



City of Garden Grove
Certificate of Warrants
Register Dates:
3/16/2022

This is to certify the demands covered by Wire number 00000984, EFT numbers 00021282 through 00021306, and check numbers 00677521 through 00677626 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00677549 & 00677619 were reversed

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

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Mar 10, 2022 and Mar 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
00000984	V00792	SO CALIF GAS CO	03/16/2022	\$50.00
00021282	V00093	ABSOLUTE INTERNATIONAL SECURITY	03/16/2022	\$375.20
00021283	V02878	ADMIRAL PEST CONTROL, INC.	03/16/2022	\$654.00
00021284	V02837	ALLIED UNIVERSAL SECURITY SERVICES	03/16/2022	\$52,240.77
00021285	V01479	AMAZON WEB SERVICES, INC	03/16/2022	\$2,806.89
00021286	V00422	ARC DOCUMENT SOLUTIONS, LLC	03/16/2022	\$185.48
00021287	V00489	BAY ALARM COMPANY	03/16/2022	\$691.50
00021288	V00224	CDW-GOVERNMENT, INC	03/16/2022	\$336.34
00021289	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	03/16/2022	\$1,403.89
00021290	V00259	DTNTECH MARKETING	03/16/2022	\$60.90
00021291	V00679	ENTERPRISE FLEET MGMT, INC	03/16/2022	\$4,852.92
00021292	V01305	FLEMING ENVIRONMENTAL, INC	03/16/2022	\$420.00
00021293	V00218	GRAINGER	03/16/2022	\$2,915.80
00021294	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	03/16/2022	\$2,171.12
00021295	V02872	INTERIOR DEMOLITION, INC	03/16/2022	\$78,755.00
00021296	V01286	JTB SUPPLY CO, INC	03/16/2022	\$532.88
00021297	V02894	MEDICAL EMERGENCY DATA SYSTEMS	03/16/2022	\$4,998.70
00021298	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	03/16/2022	\$5,612.03
00021299	V00500	QUADIENT LEASING USA INC	03/16/2022	\$933.40
00021300	V02783	INC. QUADIENT	03/16/2022	\$853.69
00021301	V00250	SIMPSON CHEVROLET OF GG	03/16/2022	\$1,081.24
00021302	V02539	THE SOLIS GROUP	03/16/2022	\$2,434.00
00021303	V02830	VIEN DONG DAILY NEWS	03/16/2022	\$340.00
00021304	V00341	ALLISON ASH-BURKE	03/16/2022	\$900.00
00021305	V02898	B & B PROMOTIONS, LLC	03/16/2022	\$4,978.05
00021306	V02906	JEFFREY JOHNS	03/16/2022	\$700.00
00677521	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	03/16/2022	\$505.09
00677522	V01087	ALLSPACE STORAGE, L.P.	03/16/2022	\$960.00
00677523	V00426	ALS GROUP USA CORP	03/16/2022	\$1,298.00
00677524	V02909	AMERICAN ENGRAVING COMPANY	03/16/2022	\$957.00
00677525	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	03/16/2022	\$3,450.00
00677526	V00479	ANDRES MEDINA MOBILE WASH	03/16/2022	\$1,997.50
00677527	V00864	ASSOCIATED SOILS ENGINEERING, INC	03/16/2022	\$2,580.00

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00677528	V00033	AT&T CORP	03/16/2022	\$11,758.88
00677529	V00145	AUTONATION FORD TUSTIN	03/16/2022	\$2,280.97
00677530	V02920	AWESOME PEDICAB	03/16/2022	\$1,990.00
00677531	V00008	B & D TOWING	03/16/2022	\$225.00
00677532	V00645	BARR AND CLARK, INC	03/16/2022	\$1,185.00
00677533	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	03/16/2022	\$1,060.29
00677534	V01038	BRUCE HALL LAND SURVEYOR, INC	03/16/2022	\$946.00
00677535	V00655	C WELLS PIPELINE MATERIALS, INC	03/16/2022	\$578.01
00677536	V00304	CADD MICROSYSTEMS, INC	03/16/2022	\$1,992.50
00677537	V00660	CAMERON WELDING SUPPLY	03/16/2022	\$23.50
00677538	V02914	ISAAC CASILLAS	03/16/2022	\$600.00
00677539	V00832	CITY OF WESTMINSTER	03/16/2022	\$600.00
00677540	V00667	CONTINENTAL CONCRETE CUTTING	03/16/2022	\$2,723.00
00677541	V00497	CORDOVA & SON, INC	03/16/2022	\$2,873.20
00677542	V00620	COUNTY OF ORANGE	03/16/2022	\$2,589.41
00677543	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	03/16/2022	\$121,600.30
00677544	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	03/16/2022	\$25,519.50
00677545	V00075	CROSTOWN ELECTRICAL & DATA, INC	03/16/2022	\$16,350.00
00677546	OTV001925	CARRIE DAWE	03/16/2022	\$321.17
00677547	V01183	DEPARTMENT OF JUSTICE	03/16/2022	\$256.00
00677548	V01367	DIGITAL SCEPTER CORPORATION	03/16/2022	\$1,512.00
00677550	V00623	FAIR HOUSING FOUNDATION	03/16/2022	\$6,315.97
00677551	V00412	FEDERAL EXPRESS CORP	03/16/2022	\$31.90
00677552	V00829	FERGUSON ENTERPRISES, INC 1350	03/16/2022	\$112.46
00677553	OTV001870	SAN JUANITA FERNANDEZ	03/16/2022	\$44,189.54
00677554	V01379	FIVESTAR RUBBER STAMP ETC, INC	03/16/2022	\$194.37
00677555	V00054	GALLS LLC	03/16/2022	\$764.54
00677556	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	03/16/2022	\$596.15
00677557	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	03/16/2022	\$111.73
00677558	V00702	GRAFFITI PROTECTIVE COATINGS, INC	03/16/2022	\$14,894.67
00677559	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	03/16/2022	\$6,000.00
00677560	V00707	HACH COMPANY, INC	03/16/2022	\$66.85
00677561	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	03/16/2022	\$235.00

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00677562	V00711	HILL'S BROS LOCK & SAFE, INC	03/16/2022	\$322.92
00677563	OTV001928	LY HO	03/16/2022	\$53.32
00677564	OTV001939	JOHN HSING	03/16/2022	\$27.48
00677565	V00264	HTL HOTEL ADVISORS, INC	03/16/2022	\$4,173.75
00677566	OTV001937	PHAY HUYNH	03/16/2022	\$47.20
00677567	OTV001936	TAN HUYNH	03/16/2022	\$89.51
00677568	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	03/16/2022	\$4,199.25
00677569	V00182	INFOSEND, INC	03/16/2022	\$8,182.99
00677570	V00552	INLAND WATER WORKS SUPPLY	03/16/2022	\$48.94
00677571	OTV001927	INC INNOVATION NAILS & SPA	03/16/2022	\$9.35
00677572	V00860	INTERNATIONAL E-Z UP, INC	03/16/2022	\$313.32
00677573	V02268	JENNY TRAN	03/16/2022	\$1,000.00
00677574	V00283	JIG CONSULTANTS	03/16/2022	\$51,820.16
00677575	V00071	JM NURSERY	03/16/2022	\$875.44
00677576	V01112	JOINTS	03/16/2022	\$2,276.18
00677577	V00907	KAREN PINO ART IN MOTIONS FOR KIDS	03/16/2022	\$560.00
00677578	V00322	PATI KENT	03/16/2022	\$18.11
00677579	V00724	KLEINFELDER WEST, INC	03/16/2022	\$4,941.38
00677580	V00726	KOA CORPORATION	03/16/2022	\$23,951.00
00677581	V00769	LEGAL SHIELD	03/16/2022	\$744.45
00677582	V00299	LOOPNET	03/16/2022	\$492.24
00677583	V00350	JOSHUA MCINTOSH	03/16/2022	\$500.00
00677584	V00737	MERCHANTS BLDG MAINT, LLC	03/16/2022	\$8,189.69
00677585	V00557	NATIONAL CONSTRUCTION RENTALS	03/16/2022	\$1,337.03
00677586	OTV001929	BICH T NGUYEN	03/16/2022	\$11.74
00677587	OTV001938	DIEM KHANH NGUYEN	03/16/2022	\$11.19
00677588	OTV001931	SONNY NGUYEN	03/16/2022	\$51.23
00677589	OTV001926	THANH BINH T NGUYEN	03/16/2022	\$12.65
00677590	V02915	TIFFANY NGUYEN	03/16/2022	\$500.00
00677591	OTV001933	TU NGUYEN	03/16/2022	\$64.61
00677592	V00741	NIAGARA PLUMBING	03/16/2022	\$4.02
00677593	OTV001922	NRI PORTFOLIOS LLC	03/16/2022	\$56.83
00677594	OTV001922	NRI PORTFOLIOS LLC	03/16/2022	\$37.67
00677595	OTV001922	NRI PORTFOLIOS LLC	03/16/2022	\$28.49

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00677596	V00459	O'REILLY AUTO PARTS	03/16/2022	\$261.23
00677597	V00209	WHJ OCN,IND	03/16/2022	\$1,285.00
00677598	V00560	ORANGE COUNTY FIRE PROTECTION	03/16/2022	\$4,200.06
00677599	V01649	ORANGE COUNTY TRANSIT AUTHORITY	03/16/2022	\$3,288.74
00677600	V00189	PACIFIC ATHLETIC WEAR, INC	03/16/2022	\$4,056.38
00677601	V00701	PACIFIC MOBILE STRUCTURES, INC	03/16/2022	\$957.00
00677602	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	03/16/2022	\$27,104.50
00677603	OTV001930	SEEMA PATEL	03/16/2022	\$30.13
00677604	V01488	PERFORMANCE NURSERY CORP	03/16/2022	\$2,115.30
00677605	V01591	PRAXIS CORPORATION	03/16/2022	\$13,660.00
00677606	OTV001935	REDFINNOW BORROWER LLC	03/16/2022	\$22.69
00677607	V00529	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	03/16/2022	\$700.00
00677608	V00780	SAFETY 1st PEST CONTROL, INC	03/16/2022	\$50.00
00677609	OTV001934	MARIE SANUDO	03/16/2022	\$62.84
00677610	V00592	SAXE-CLIFFORD, PH D, SUSAN	03/16/2022	\$1,800.00
00677611	V00542	SCHORR METALS, INC	03/16/2022	\$364.53
00677612	V00784	SHOETERIA	03/16/2022	\$240.00
00677613	V00785	SHRED CONFIDENTIAL, INC	03/16/2022	\$854.91
00677614	V01415	SOCAL AUTO & TRUCK PARTS INC	03/16/2022	\$1,529.71
00677615	V00788	SOUTH COAST AQMD	03/16/2022	\$1,165.48
00677616	V00570	STRADLING, YOCCA,CARLSON & RAUTH	03/16/2022	\$1,602.00
00677617	V00228	SUPERION, LLC	03/16/2022	\$123,616.48
00677618	OTV001932	LAM TRAN	03/16/2022	\$70.00
00677620	V00812	UNIFIRST CORP	03/16/2022	\$2,903.91
00677621	V00814	UNITED PARCEL SERVICE	03/16/2022	\$124.30
00677622	V00301	USA BLUE BOOK	03/16/2022	\$260.80
00677623	V01075	VIET BAO DAILY, INC	03/16/2022	\$700.00
00677624	V00527	WALTERS WHOLESALE ELECTRIC	03/16/2022	\$140.09
00677625	V00823	WATERLINE TECHNOLOGIES, INC	03/16/2022	\$2,920.32
00677626	V01208	YO-FIRE SUPPLIES	03/16/2022	\$2,822.88

EFT:	25	\$171,233.80
Check:	105	\$596,156.92
Total:	130	\$767,390.72