



City of Garden Grove
Certificate of Warrants
Register Dates:
4/6/2022

This is to certify the demands covered by EFT numbers 00022331 through 00022358, and check numbers 00678027 through 00678144 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

A handwritten signature in blue 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 Apr 2, 2022 and Apr 6, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022331	V00093	ABSOLUTE INTERNATIONAL SECURITY	04/06/2022	\$4,651.50
00022332	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	04/06/2022	\$3,448.70
00022333	V00422	ARC DOCUMENT SOLUTIONS, LLC	04/06/2022	\$13.43
00022334	V00489	BAY ALARM COMPANY	04/06/2022	\$385.01
00022335	V00430	CANNON CORPORATION	04/06/2022	\$7,126.25
00022336	V00224	CDW-GOVERNMENT, INC	04/06/2022	\$268.10
00022337	V02708	CHC: CREATING HEALTHIER COMMUNITIES	04/06/2022	\$45.00
00022338	V00259	DTNTECH MARKETING	04/06/2022	\$416.52
00022339	V02779	FISCHER COMPLIANCE LLC	04/06/2022	\$1,750.00
00022340	OTV000879	GARDEN GROVE POLICE ASSOCIATION	04/06/2022	\$15,774.25
00022341	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	04/06/2022	\$3,435.00
00022342	V02761	HASCO OIL COMPANY	04/06/2022	\$4,855.05
00022343	V00415	INTERWEST CONSULTING GROUP	04/06/2022	\$532.70
00022344	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	04/06/2022	\$3,570.11
00022345	V00136	ORANGE COUNTY WELDING, INC	04/06/2022	\$6,586.87
00022346	V02862	PRESCIENCE CORPORATION	04/06/2022	\$1,335.15
00022347	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	04/06/2022	\$147,843.97
00022348	V01775	SHI INTERNATIONAL CORP	04/06/2022	\$3,919.00
00022349	V02159	SIR SPEEDY PRINTING	04/06/2022	\$1,370.25
00022350	V01654	SO CAL PROPERTY SERVICES	04/06/2022	\$1,575.00
00022351	V00261	STRICTLY TECHNOLOGY, LLC	04/06/2022	\$771.04
00022352	V02748	VCA CODE	04/06/2022	\$28,408.57
00022353	V00828	WEST COAST SAND & GRAVEL	04/06/2022	\$768.25
00022354	V01729	WESTERN PROPANE SERVICES, INC	04/06/2022	\$153.50
00022355	V01117	ZAP MANUFACTURING, INC	04/06/2022	\$8,006.06
00022356	V02906	JEFFREY JOHNS	04/06/2022	\$100.00
00022357	V02937	MADDIE'S - ELSA'S TABLE	04/06/2022	\$40,000.00
00022358	V02089	SHANNON WAINWRIGHT	04/06/2022	\$553.85
00678027	V00635	ALL CITY MANAGEMENT SERVICES, INC	04/06/2022	\$13,230.29
00678028	V00479	ANDRES MEDINA MOBILE WASH	04/06/2022	\$1,997.50
00678029	V02328	APPLEONE EMPLOYMENT SERVICES	04/06/2022	\$1,669.68
00678030	V00145	AUTONATION FORD TUSTIN	04/06/2022	\$816.13
00678031	V00645	BARR AND CLARK, INC	04/06/2022	\$395.00

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00678032	V00162	BIG RON'S AUTO BODY & PAINT, INC	04/06/2022	\$12,982.50
00678033	V00548	BISHOP CO	04/06/2022	\$1,045.05
00678034	OTV001949	JAMIE BOYLAN	04/06/2022	\$11.69
00678035	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	04/06/2022	\$1,000.00
00678036	OTV001953	NOLAN BUI	04/06/2022	\$33.65
00678037	OTV001888	RAYMOND BUI	04/06/2022	\$12.00
00678038	V00655	C WELLS PIPELINE MATERIALS, INC	04/06/2022	\$4,393.50
00678039	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	04/06/2022	\$1,017.00
00678040	V00660	CAMERON WELDING SUPPLY	04/06/2022	\$164.97
00678041	V01135	CAMFIL, USA, INC	04/06/2022	\$493.12
00678042	V00554	CARL WARREN & CO	04/06/2022	\$2,711.52
00678043	V00534	CHEM PRO LABORATORY, INC	04/06/2022	\$1,186.00
00678044	V00667	CONTINENTAL CONCRETE CUTTING	04/06/2022	\$5,195.00
00678045	V00620	COUNTY OF ORANGE	04/06/2022	\$30.00
00678046	OTV001943	SADIE COUSINS	04/06/2022	\$90.65
00678047	OTV001956	ANITA CUNG	04/06/2022	\$58.48
00678048	OTV001885	MINH DAO	04/06/2022	\$4,029.00
00678049	OTV001884	TONY DAO	04/06/2022	\$35.13
00678050	V00481	DATA TICKET, INC	04/06/2022	\$1,578.53
00678051	V02871	DBS ADMINISTRATORS, INC.	04/06/2022	\$6,309.09
00678052	V02083	DEPARTMENT OF CONSERVATION	04/06/2022	\$3,906.29
00678053	V00406	DEPT OF TRANSPORTATION	04/06/2022	\$441.21
00678054	V01222	DIVISION OF THE STATE ARCHITECT	04/06/2022	\$1,646.80
00678055	V00336	EXCLUSIVE AUTO DETAIL	04/06/2022	\$996.00
00678056	V00684	EXPERIAN INFO SOLUTIONS, INC	04/06/2022	\$157.44
00678057	V00233	FACTORY MOTOR PARTS CO BIN 139107	04/06/2022	\$1,222.86
00678058	V01379	FIVESTAR RUBBER STAMP ETC, INC	04/06/2022	\$85.41
00678059	V02257	FRANCHISE TAX BOARD	04/06/2022	\$464.53
00678060	V00143	FRYE SIGN CO	04/06/2022	\$565.00
00678061	V00054	GALLS LLC	04/06/2022	\$355.35
00678062	V00258	GARDEN GROVE ACE HARDWARE	04/06/2022	\$208.54
00678063	V00690	GARDEN GROVE CHAMBER OF COMMERCE	04/06/2022	\$2,500.00
00678064	V00140	GARDEN GROVE SECURED STORAGE	04/06/2022	\$8,195.48
00678065	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	04/06/2022	\$596.15

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00678066	V00588	GMS AUTOGLASS	04/06/2022	\$337.46
00678067	V00538	GREEN'S DISCOUNT GLASS & SCREENS	04/06/2022	\$135.00
00678068	OTV001942	ABDUL GUL	04/06/2022	\$23.80
00678069	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	04/06/2022	\$5,986.87
00678070	OTV001940	HARBOR SAUSAGE	04/06/2022	\$259.84
00678071	V00503	HF&H CONSULTANTS, LLC	04/06/2022	\$7,413.75
00678072	V00711	HILL'S BROS LOCK & SAFE, INC	04/06/2022	\$772.84
00678073	OTV001952	ANITA HUTCHINSON	04/06/2022	\$86.40
00678074	V00531	IRV SEAVER MOTORCYCLES	04/06/2022	\$1,371.46
00678075	V02865	JACOB GREEN & ASSOCIATES, INC.	04/06/2022	\$17,468.50
00678076	V01486	JAMES PRODUCTIONS, INC	04/06/2022	\$23,939.79
00678077	V00720	JOHNSTONE SUPPLY	04/06/2022	\$535.51
00678078	V00322	PATI KENT	04/06/2022	\$20.79
00678079	V00724	KLEINFELDER WEST, INC	04/06/2022	\$1,776.25
00678080	V00725	KNORR SYSTEMS, INC	04/06/2022	\$3,078.95
00678081	OTV001955	BETSY KURIAKOSE	04/06/2022	\$32.19
00678082	OTV001889	PABLO LOBATO	04/06/2022	\$228.43
00678083	V01177	METROLINK TRAINS	04/06/2022	\$462.00
00678084	V00557	NATIONAL CONSTRUCTION RENTALS	04/06/2022	\$521.40
00678085	V01131	NATURE'S GROWERS NURSERY	04/06/2022	\$240.01
00678086	OTV001960	NGUYEN THANG CAO	04/06/2022	\$12.65
00678087	OTV001881	ANGELA NGUYEN	04/06/2022	\$4,029.00
00678088	OTV001958	BA NGUYEN	04/06/2022	\$128.50
00678089	OTV001886	CECILIA NGUYET NGUYEN	04/06/2022	\$4,029.00
00678090	OTV001957	LYNN NGUYEN	04/06/2022	\$31.91
00678091	OTV001946	VU PHAN NGUYEN	04/06/2022	\$99.98
00678092	OTV001945	JOHN NOWELL	04/06/2022	\$12.81
00678093	V00459	O'REILLY AUTO PARTS	04/06/2022	\$1,785.56
00678094	OTV001951	OPEN DOOR LABS INC	04/06/2022	\$50.98
00678095	V00560	ORANGE COUNTY FIRE PROTECTION	04/06/2022	\$1,600.40
00678096	V01530	ORANGE COUNTY SANITATION DIST, INC	04/06/2022	\$19,501.84
00678097	V00563	ORANGE COUNTY STRIPING SERV	04/06/2022	\$28,628.62
00678098	V01583	ORANGE COUNTY WINWATER WORKS, INC	04/06/2022	\$3,761.61
00678099	V00164	PACIFIC MEDICAL CLINIC	04/06/2022	\$1,640.00

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00678100	V02619	PAULINE LIU	04/06/2022	\$1,000.00
00678101	V00764	PETTY CASH - HUMAN RESOURCES	04/06/2022	\$137.59
00678102	OTV001883	KELLY PHAM	04/06/2022	\$180.00
00678103	OTV001954	CHAU N PHAN	04/06/2022	\$34.55
00678104	V00767	POSTMASTER	04/06/2022	\$8,208.14
00678105	OTV001219	PRESTIGE ROOFING	04/06/2022	\$131.12
00678106	V00744	R J NOBLE COMPANY	04/06/2022	\$171,956.55
00678107	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	04/06/2022	\$184.86
00678108	V00015	RICHARD FISHER ASSOCIATES	04/06/2022	\$5,187.50
00678109	V00199	ROSS CREATIONS DJ	04/06/2022	\$5,900.00
00678110	V00850	SAFARILAND, LLC	04/06/2022	\$545.62
00678111	V00780	SAFETY 1st PEST CONTROL, INC	04/06/2022	\$575.00
00678112	OTV001887	LUIS SALDANA	04/06/2022	\$3,121.00
00678113	OTV001944	RODRIGO SANTANA	04/06/2022	\$17.06
00678114	OTV001948	JEAN MARIE SHRIVER	04/06/2022	\$16.29
00678115	OTV001959	CYNTHIA SIDDONS	04/06/2022	\$29.37
00678116	OTV001941	SIGN POST HOME INC.	04/06/2022	\$77.55
00678117	V00003	SIGNARAMA	04/06/2022	\$11,734.02
00678118	V00225	SITEONE LANDSCAPE SUPPLY HLDING	04/06/2022	\$435.66
00678119	V00787	SMITH PIPE & SUPPLY COMPANY, INC	04/06/2022	\$106.30
00678120	V01061	SOUTHERN CALIFORNIA EDISON	04/06/2022	\$5,556.15
00678121	V01961	SOUTHWEST WEAR PARTS CO	04/06/2022	\$6,318.27
00678122	V00795	SPARKLETTS	04/06/2022	\$186.84
00678123	OTV001890	SPECIALTY AC HEAT	04/06/2022	\$140.00
00678124	OTV001947	SRS INFRASTRUCTURE	04/06/2022	\$15.21
00678125	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	04/06/2022	\$23,686.70
00678126	V02760	STANTEC CONSULTING SERVICES INC.	04/06/2022	\$32,379.00
00678127	V00019	ANDREW T STEIN	04/06/2022	\$7,981.58
00678128	V00570	STRADLING, YOCCA,CARLSON & RAUTH	04/06/2022	\$53,613.37
00678129	V01266	TARGET CORPORATION MAIL STOP NCB-O1PU	04/06/2022	\$7,450.00
00678130	V02455	THE HOME DEPOT	04/06/2022	\$17.60
00678131	V02455	THE HOME DEPOT	04/06/2022	\$104.49
00678132	V02455	THE HOME DEPOT	04/06/2022	\$66.91
00678133	OTV001882	DAM LY THI	04/06/2022	\$129.43

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00678134	V00344	TIM HOGAN GRAPHICS	04/06/2022	\$570.94
00678135	OTV001950	HOA TRAN	04/06/2022	\$107.71
00678136	V00807	TRENCH PLATE RENTAL CO,INC	04/06/2022	\$11,788.51
00678137	V00812	UNIFIRST CORP	04/06/2022	\$3,873.12
00678138	V00818	VASILJ, INC	04/06/2022	\$340,955.00
00678139	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	04/06/2022	\$6,689.67
00678140	V00824	WAXIE SANITARY SUPPLY	04/06/2022	\$776.37
00678141	V01044	WESTERN WATER WORKS	04/06/2022	\$14,476.15
00678142	V01730	WHITE CAP, L.P.	04/06/2022	\$34.58
00678143	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	04/06/2022	\$255.15
00678144	V02905	WORLD POWER WRESTLING	04/06/2022	\$7,500.00
			EFT: 28	\$287,663.13
			Check: 118	\$946,081.57
			Total: 146	\$1,233,744.70