



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
4/13/2022

This is to certify the demands covered by EFT numbers 00022359 through 00022375, and check numbers 00678145 through 00678266 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

  
\_\_\_\_\_  
Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Apr 7, 2022 and Apr 13, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

Report Generated on Apr 20, 2022 4:17:20 PM

Page 1

**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00022359	V02837	ALLIED UNIVERSAL SECURITY SERVICES	04/13/2022	\$58,179.01
00022360	V00489	BAY ALARM COMPANY	04/13/2022	\$969.96
00022361	V00657	CALIF FORENSIC PHLEBOTOMY, INC	04/13/2022	\$2,424.62
00022362	V00224	CDW-GOVERNMENT, INC	04/13/2022	\$336.34
00022363	V01305	FLEMING ENVIRONMENTAL, INC	04/13/2022	\$477.50
00022364	V00103	GARDEN GROVE AUTOMOTIVE	04/13/2022	\$4,000.00
00022365	V00218	GRAINGER	04/13/2022	\$4,286.07
00022366	V00713	HOTSY OF SOUTHERN CALIFORNIA	04/13/2022	\$1,666.71
00022367	V00716	INTERVAL HOUSE	04/13/2022	\$1,296.00
00022368	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	04/13/2022	\$26,476.50
00022369	V00136	ORANGE COUNTY WELDING, INC	04/13/2022	\$7,011.20
00022370	V00384	STOMMEL, INC	04/13/2022	\$2,102.60
00022371	V01458	TOYOTA OF GARDEN GROVE	04/13/2022	\$11,000.00
00022372	V00591	U S ARMOR CORP	04/13/2022	\$2,008.66
00022373	V02803	VALLEY MAINTENANCE CORP.	04/13/2022	\$10,950.00
00022374	V00035	VERITIV OPERATING COMPANY	04/13/2022	\$3,949.80
00022375	V02851	MCKENZIE RICKS	04/13/2022	\$368.20
00678145	V00280	ACA COMPLIANCE SERVICES, INC	04/13/2022	\$1,047.75
00678146	V02594	AGA ENGINEERS, INC.	04/13/2022	\$16,403.00
00678147	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	04/13/2022	\$441.71
00678148	V00635	ALL CITY MANAGEMENT SERVICES, INC	04/13/2022	\$13,383.75
00678149	V00507	AMERICAN ASPHALT SOUTH, INC	04/13/2022	\$9,542.50
00678150	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	04/13/2022	\$300.00
00678151	V01162	SONIA LISA ASENCIO	04/13/2022	\$32.00
00678152	V00145	AUTONATION FORD TUSTIN	04/13/2022	\$271.03
00678153	V00959	ROBERT S BALDWIN	04/13/2022	\$42.00
00678154	V00645	BARR AND CLARK, INC	04/13/2022	\$370.00
00678155	V00644	BC WIRE ROPE & RIGGING	04/13/2022	\$597.10
00678156	OTV001901	MARY BECKLEY	04/13/2022	\$88.00
00678157	V00429	BEE REMOVERS	04/13/2022	\$145.00
00678158	V00162	BIG RON'S AUTO BODY & PAINT, INC	04/13/2022	\$10,812.09
00678159	V00150	BILL'S SOUND & SECURITY	04/13/2022	\$240.00

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Report Generated on Apr 20, 2022 4:17:20 PM

Page 2

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00678160	V01511	BITHELL, INC	04/13/2022	\$950.00
00678161	OTV001837	PHUONG BUI	04/13/2022	\$110.00
00678162	V01494	C G LANDSCAPE, INC	04/13/2022	\$1,714.08
00678163	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	04/13/2022	\$847.00
00678164	V00660	CAMERON WELDING SUPPLY	04/13/2022	\$301.80
00678165	V00554	CARL WARREN & CO	04/13/2022	\$7,588.35
00678166	V01059	CHEMEX INDUSTRIES	04/13/2022	\$941.93
00678167	V00596	CLEANSTREET	04/13/2022	\$3,199.80
00678168	V02947	CREATIVE PARTIES FOR KIDS	04/13/2022	\$425.00
00678169	OTV001891	FRANCIS CRUZ	04/13/2022	\$500.00
00678170	OTV001899	MISA DO	04/13/2022	\$100.00
00678171	OTV001860	THU LAN DO	04/13/2022	\$69.00
00678172	V01292	EBERHARD EQUIPMENT	04/13/2022	\$1,250.63
00678173	V00233	FACTORY MOTOR PARTS CO BIN 139107	04/13/2022	\$1,488.17
00678174	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	04/13/2022	\$571.55
00678175	OTV001257	HEIDI KRISTINA FIELDEN	04/13/2022	\$52.00
00678176	V00114	FUN EXPRESS, INC	04/13/2022	\$40.25
00678177	V00054	GALLS LLC	04/13/2022	\$7,132.25
00678178	V01382	GARDEN GROVE NISSAN, LP	04/13/2022	\$5,000.00
00678179	V00140	GARDEN GROVE SECURED STORAGE	04/13/2022	\$250.00
00678180	OTV001755	GREENBRIER TERRACES CONDOMINIUM ASSOC.	04/13/2022	\$334.90
00678181	V00346	CINDY GRISWOLD	04/13/2022	\$170.10
00678182	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	04/13/2022	\$836.31
00678183	V02951	KATHY HEPLER	04/13/2022	\$300.00
00678184	V00503	HF&H CONSULTANTS, LLC	04/13/2022	\$5,788.25
00678185	V00711	HILL'S BROS LOCK & SAFE, INC	04/13/2022	\$465.55
00678186	V02447	HUMAN OPTIONS	04/13/2022	\$9,415.57
00678187	OTV001896	MARIAM ILIAS IBRAHIM	04/13/2022	\$50.00
00678188	V00182	INFOSEND, INC	04/13/2022	\$10,703.60
00678189	V00471	INTEGRA CHEMICAL COMPANY	04/13/2022	\$2,007.20
00678190	V00860	INTERNATIONAL E-Z UP, INC	04/13/2022	\$178.76
00678191	V00531	IRV SEAVER MOTORCYCLES	04/13/2022	\$398.42
00678192	V00719	JAY'S CATERING	04/13/2022	\$395.85
00678193	OTV001154	JOHN PAUL ZEMPOALTECA	04/13/2022	\$42.00

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Report Generated on Apr 20, 2022 4:17:20 PM

Page 3

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00678194	OTV001856	AMANDA XAN JOYA	04/13/2022	\$38.00
00678195	V00322	PATI KENT	04/13/2022	\$38.90
00678196	V00486	L N CURTIS & SONS	04/13/2022	\$5,411.79
00678197	OTV001895	ADAM LAHAM	04/13/2022	\$2.00
00678198	V00435	LANGUAGE LINE SERVICES	04/13/2022	\$103.40
00678199	V00728	LAWSON PRODUCTS, INC	04/13/2022	\$1,147.11
00678200	V02341	THAIHIEN DINHPHUONG LE	04/13/2022	\$41.00
00678201	V00769	LEGAL SHIELD	04/13/2022	\$744.45
00678202	OTV001894	JENNIFER L. LEPIRE	04/13/2022	\$30.00
00678203	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	04/13/2022	\$496.15
00678204	V01563	LIFE-ASSIST, INC	04/13/2022	\$587.25
00678205	V02860	LONG BEACH IRON WORKS	04/13/2022	\$1,960.25
00678206	OTV001836	MARIA GUADALUPE LUJANO	04/13/2022	\$16.00
00678207	H0958	WILLIAM T MACDONALD	04/13/2022	\$4,020.00
00678208	V00469	MAGIC JUMP RENTALS OC, LLC	04/13/2022	\$687.80
00678209	V00900	NGOC HA THI MAI	04/13/2022	\$61.00
00678210	V00365	MOMAR INC	04/13/2022	\$2,660.00
00678211	V00141	MWB COPY PRODUCTS, INC	04/13/2022	\$10,525.35
00678212	OTV001892	HIEU NGO	04/13/2022	\$1,000.00
00678213	V01987	AMY TU UYEN NGUYEN	04/13/2022	\$34.00
00678214	V01173	BECKY NGUYEN	04/13/2022	\$117.00
00678215	V02010	BINH V NGUYEN	04/13/2022	\$8.00
00678216	OTV001526	CO NGUYEN	04/13/2022	\$93.00
00678217	OTV001786	MICHELLE NGUYEN	04/13/2022	\$1,000.00
00678218	OTV001852	LINZE NICHOLS	04/13/2022	\$160.00
00678219	OTV001893	ANGELICA MARIA NIEVES	04/13/2022	\$19.00
00678220	OTV001902	NPG ASPHALT	04/13/2022	\$2,417.91
00678221	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	04/13/2022	\$8,726.64
00678222	V01586	PACIFIC TRUCK EQUIPMENT INC	04/13/2022	\$19,386.98
00678223	OTV001834	MARIA ELISA R PEREZ TAPIA	04/13/2022	\$12.00
00678224	V00761	PETTY CASH - MUN SRVC CTR	04/13/2022	\$808.33
00678225	OTV001859	TAM VAN PHAM	04/13/2022	\$41.00
00678226	V00201	PRICON ENTERPRISE TECHNOLOGIES	04/13/2022	\$10,685.00
00678227	OTV001897	NHIEN JIMMY QUACH	04/13/2022	\$123.00

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Report Generated on Apr 20, 2022 4:17:20 PM

Page 4

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00678228	OTV001898	PATRICIA PENA RODRIGUEZ	04/13/2022	\$43.00
00678229	OTV001839	EDGAR ROMAN	04/13/2022	\$36.00
00678230	V00199	ROSS CREATIONS DJ	04/13/2022	\$4,200.00
00678231	V01438	SEHI COMPUTER PRODUCTS	04/13/2022	\$23,475.63
00678232	V00784	SHOETERIA	04/13/2022	\$100.00
00678233	V00785	SHRED CONFIDENTIAL, INC	04/13/2022	\$52.50
00678234	V00225	SITEONE LANDSCAPE SUPPLY HLDING	04/13/2022	\$2,980.87
00678235	V00358	SO CAL INDUSTRIES	04/13/2022	\$1,577.24
00678236	V01415	SOCAL AUTO & TRUCK PARTS INC	04/13/2022	\$2,085.29
00678237	V00367	SOUTHERN COMPUTER WAREHOUSE	04/13/2022	\$10,792.30
00678238	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	04/13/2022	\$1,815.23
00678239	V01616	STERICYCLE, INC	04/13/2022	\$369.00
00678240	OTV001742	LEONOR HERNANDEZ SUAREZ	04/13/2022	\$63.00
00678241	V00414	SUPPLY SOLUTIONS	04/13/2022	\$749.46
00678242	OTV001793	TUONG VINH TA	04/13/2022	\$4.00
00678243	OTV001838	SABO THI THACH	04/13/2022	\$46.00
00678244	V01389	THE HOME DEPOT PRO	04/13/2022	\$615.31
00678245	V01389	THE HOME DEPOT PRO	04/13/2022	\$177.13
00678246	V02881	THOMCO CONSTRUCTION, INC.	04/13/2022	\$102,646.69
00678247	H1959	THOMSON EQUITIES	04/13/2022	\$1,335.00
00678248	H6710	THOMSON EQUITIES	04/13/2022	\$2,353.00
00678249	V00804	THOMSON REUTERS- WEST	04/13/2022	\$2,235.88
00678250	OTV001857	JENNIFER D. TILZER	04/13/2022	\$18.00
00678251	OTV001833	CHRISTINE THI TRAN	04/13/2022	\$52.00
00678252	OTV001694	DUNG KIM TRAN	04/13/2022	\$103.00
00678253	OTV001794	TONY TRAN	04/13/2022	\$24.00
00678254	V00800	TT TECHNOLOGIES, INC	04/13/2022	\$2,892.77
00678255	V02799	TUNNELWORKS SERVICES INC.	04/13/2022	\$486,502.95
00678256	V02948	UP UP AND AWAY FACE PAINT	04/13/2022	\$805.00
00678257	V01948	RENEE LYNN VICTOR	04/13/2022	\$23.00
00678258	V01465	VOLKSWAGEN OF GARDEN GROVE	04/13/2022	\$500.00
00678259	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	04/13/2022	\$1,354.81
00678260	V00823	WATERLINE TECHNOLOGIES, INC	04/13/2022	\$270.40
00678261	V01452	WAUSAU TILE, INC	04/13/2022	\$163.18

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Report Generated on Apr 20, 2022 4:17:20 PM

Page 5

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00678262	V00824	WAXIE SANITARY SUPPLY	04/13/2022	\$3,746.89	
00678263	V01469	WEST YOST ASSOCIATES	04/13/2022	\$299,118.90	
00678264	V00134	WILLIAMS & MAHER, INC	04/13/2022	\$6,575.30	
00678265	OTV001900	WYLAND FOUNDATION	04/13/2022	\$400.00	
00678266	V00039	XEROX CORPORATION	04/13/2022	\$5,785.20	
			<b>EFT:</b>	<b>17</b>	<b>\$137,503.17</b>
			<b>Check:</b>	<b>122</b>	<b>\$1,156,624.49</b>
			<b>Total:</b>	<b>139</b>	<b>\$1,294,127.66</b>