



City of Garden Grove  
Certificate of Warrants  
05/04/2022

This is to certify the demands covered by EFT numbers 00023428 through 00023448, and check numbers 00678666 through 00678732 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', written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between May 2, 2022 and May 4, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

Report Generated on May 12, 2022 8:17:15 AM

Page 1

**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00023428	V00093	ABSOLUTE INTERNATIONAL SECURITY	05/04/2022	\$4,928.00
00023429	V00650	BUREAU VERITAS NORTH AMERICA, INC	05/04/2022	\$27,075.00
00023430	V02708	CHC: CREATING HEALTHIER COMMUNITIES	05/04/2022	\$45.00
00023431	OTV000879	GARDEN GROVE POLICE ASSOCIATION	05/04/2022	\$16,718.39
00023432	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	05/04/2022	\$3,505.00
00023433	V02774	KORDICH CONSTRUCTION, INC.	05/04/2022	\$266,507.13
00023434	V01657	LYTLE SCREENPRINTING, INC	05/04/2022	\$224.12
00023435	V00123	MANAGEMENT PARTNERS, INC	05/04/2022	\$5,000.00
00023436	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	05/04/2022	\$358.95
00023437	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	05/04/2022	\$38,188.88
00023438	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	05/04/2022	\$3,570.11
00023439	V00210	PEST OPTIONS, INC	05/04/2022	\$1,905.00
00023440	V00771	PYRO-COMM SYSTEMS, INC	05/04/2022	\$1,661.00
00023441	V02956	INC. RAMCO REFRIGERATION AND AIR CONDITIONING	05/04/2022	\$1,581.98
00023442	V02904	SCOTT FAZEKAS & ASSOCIATES, INC.	05/04/2022	\$1,130.29
00023443	V00255	STATEWIDE SAFETY SYSTEMS	05/04/2022	\$2,720.70
00023444	V00384	STOMMEL, INC	05/04/2022	\$30,219.70
00023445	V02539	THE SOLIS GROUP	05/04/2022	\$1,701.00
00023446	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	05/04/2022	\$155.90
00023447	V00257	WEST GROVE VOLLEYBALL, LLC	05/04/2022	\$1,212.17
00023448	V02089	SHANNON WAINWRIGHT	05/04/2022	\$553.85
00678666	V01122	ADVANCED CAR CARE, INC	05/04/2022	\$185.48
00678667	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	05/04/2022	\$245.16
00678668	V00847	APWA	05/04/2022	\$2,175.74
00678669	V00033	AT&T CORP	05/04/2022	\$11,627.95
00678670	V00145	AUTONATION FORD TUSTIN	05/04/2022	\$430.59
00678671	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	05/04/2022	\$3,617.46
00678672	V02965	CARILLO LAW FIRM LLP, MARIA SALAS, NOEL	05/04/2022	\$670,000.00
00678673	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	05/04/2022	\$3,299.25
00678674	V00579	COASTLINE EQUIPMENT	05/04/2022	\$82.96
00678675	V02813	CODING MINDS, INC.	05/04/2022	\$236.25
00678676	V00667	CONTINENTAL CONCRETE CUTTING	05/04/2022	\$1,589.00

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Page 2

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00678677	V00481	DATA TICKET, INC	05/04/2022	\$5,295.62
00678678	V02871	DBS ADMINISTRATORS, INC.	05/04/2022	\$6,309.09
00678679	OTV001913	CYNTHIA DELGADO	05/04/2022	\$500.00
00678680	V00184	DIAMOND ENVIRONMENTAL SERVICES	05/04/2022	\$612.64
00678681	V01541	DISNEYLAND RESORT	05/04/2022	\$2,535.00
00678682	V02321	ELECNOR BELCO ELECTRIC, INC.	05/04/2022	\$60,619.31
00678683	V01379	FIVESTAR RUBBER STAMP ETC, INC	05/04/2022	\$49.78
00678684	V02257	FRANCHISE TAX BOARD	05/04/2022	\$551.23
00678685	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	05/04/2022	\$396.94
00678686	OTV001916	JOSE GOMEZ	05/04/2022	\$84.50
00678687	V02182	HARMONY LAB & SAFETY SUPPLIES	05/04/2022	\$106.83
00678688	V00264	HTL HOTEL ADVISORS, INC	05/04/2022	\$5,896.25
00678689	OTV001914	MINH C HUYNH	05/04/2022	\$1,892.68
00678690	V01070	INTERNATIONAL INST MUNICIPAL CLERKS	05/04/2022	\$115.00
00678691	V00116	JOHNNY ALLEN TENNIS ACADEMY	05/04/2022	\$666.54
00678692	V00725	KNORR SYSTEMS, INC	05/04/2022	\$2,122.00
00678693	V01563	LIFE-ASSIST, INC	05/04/2022	\$783.00
00678694	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	05/04/2022	\$193.79
00678695	V00299	LOOPNET	05/04/2022	\$237.50
00678696	V00389	LYNN LAI BITE SIZED CATERING	05/04/2022	\$307.50
00678697	V01411	MAGNUM OIL SPREADING, INC	05/04/2022	\$482.85
00678698	V01504	MAIN STREET SIGNS	05/04/2022	\$6,568.04
00678699	V00743	NIKKI'S FLAG SHOP	05/04/2022	\$334.43
00678700	V00459	O'REILLY AUTO PARTS	05/04/2022	\$1,579.15
00678701	V00209	WHJ OCN,IND	05/04/2022	\$710.00
00678702	V00775	ORANGE COUNTY REGISTER	05/04/2022	\$611.45
00678703	V01649	ORANGE COUNTY TRANSIT AUTHORITY	05/04/2022	\$3,288.74
00678704	OTV001912	CESAR PACHECO	05/04/2022	\$1,000.00
00678705	V02966	PACIFIC LIFE & ANNUITY SERVICES, INC.	05/04/2022	\$280,000.00
00678706	V01488	PERFORMANCE NURSERY CORP	05/04/2022	\$598.12
00678707	V01588	PHAN, DIEM P	05/04/2022	\$471.80
00678708	V00767	POSTMASTER	05/04/2022	\$400.00
00678709	V01316	QUINN COMPANY	05/04/2022	\$490.27
00678710	V00744	R J NOBLE COMPANY	05/04/2022	\$237,989.53

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Page 3

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00678711	V02840	RECESS REVOLUTION	05/04/2022	\$50.40
00678712	OTV001915	JOAQUIN P ROJAS	05/04/2022	\$53.00
00678713	V00222	SCP DISTRIBUTORS, LLC	05/04/2022	\$266.55
00678714	V00785	SHRED CONFIDENTIAL, INC	05/04/2022	\$236.25
00678715	V00225	SITEONE LANDSCAPE SUPPLY HLDING	05/04/2022	\$6,643.15
00678716	V00789	SO CALIF EDISON CO	05/04/2022	\$1,044.88
00678717	V01415	SOCAL AUTO & TRUCK PARTS INC	05/04/2022	\$1,554.79
00678718	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	05/04/2022	\$1,150.00
00678719	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	05/04/2022	\$2,440.19
00678720	V00160	SOUTHERN COUNTIES OIL COMPANY	05/04/2022	\$113,104.17
00678721	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	05/04/2022	\$23,753.31
00678722	V00570	STRADLING, YOCCA,CARLSON & RAUTH	05/04/2022	\$1,867.50
00678723	V02701	T2 UES INC.	05/04/2022	\$2,050.00
00678724	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	05/04/2022	\$568.78
00678725	V00812	UNIFIRST CORP	05/04/2022	\$3,818.59
00678726	V02358	UNIVERSAL WASTE SYSTEMS	05/04/2022	\$1.30
00678727	V00818	VASILJ, INC	05/04/2022	\$511,052.50
00678728	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	05/04/2022	\$7,184.04
00678729	V00527	WALTERS WHOLESALE ELECTRIC	05/04/2022	\$126.73
00678730	V00824	WAXIE SANITARY SUPPLY	05/04/2022	\$4,987.40
00678731	V02962	YUNEX LLC	05/04/2022	\$30,898.50
00678732	V01645	ZUMAR INDUSTRIES	05/04/2022	\$2,504.24
			<b>EFT: 21</b>	<b>\$408,962.17</b>
			<b>Check: 67</b>	<b>\$2,032,645.69</b>
			<b>Total: 88</b>	<b>\$2,441,607.86</b>