



City of Garden Grove
Certificate of Warrants
Register Dates:
5/11/2022

This is to certify the demands covered by Wire numbers 00001049 through 00001053, EFT numbers 00023449 through 00023477, and check numbers 00678733 through 00678855 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

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 May 5, 2022 and May 11, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001049	V00789	SO CALIF EDISON CO	05/11/2022	\$55.82
00001050	V00789	SO CALIF EDISON CO	05/11/2022	\$382,331.22
00001051	V00789	SO CALIF EDISON CO	05/11/2022	\$135,354.46
00001052	V00792	SO CALIF GAS CO	05/11/2022	\$133.74
00001053	V00792	SO CALIF GAS CO	05/11/2022	\$684.29
00023449	V01345	BORDER TIRE	05/11/2022	\$2,558.04
00023450	V00650	BUREAU VERITAS NORTH AMERICA, INC	05/11/2022	\$31,255.00
00023451	V00657	CALIF FORENSIC PHLEBOTOMY, INC	05/11/2022	\$1,212.31
00023452	V00224	CDW-GOVERNMENT, INC	05/11/2022	\$202.55
00023453	V01036	CITIBANK %CITIGROUP	05/11/2022	\$15,931.72
00023454	V00562	DOOLEY ENTERPRISES, INC	05/11/2022	\$10,545.49
00023455	V00259	DTNTECH MARKETING	05/11/2022	\$190.31
00023456	V00679	ENTERPRISE FLEET MGMT, INC	05/11/2022	\$2,311.90
00023457	V01305	FLEMING ENVIRONMENTAL, INC	05/11/2022	\$575.00
00023458	V02242	GANNETT FLEMING, INC.	05/11/2022	\$115,407.47
00023459	V00103	GARDEN GROVE AUTOMOTIVE	05/11/2022	\$2,500.00
00023460	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	05/11/2022	\$4,459.11
00023461	V00716	INTERVAL HOUSE	05/11/2022	\$14,476.33
00023462	V00722	KEYSER/MARSTON ASSOCIATES, INC	05/11/2022	\$1,957.50
00023463	V01239	LANDS' END BUSINESS OUTFITTERS	05/11/2022	\$75.15
00023464	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	05/11/2022	\$6,313.56
00023465	V00136	ORANGE COUNTY WELDING, INC	05/11/2022	\$8,371.20
00023466	V02887	PACIFIC MECHANICAL SUPPLY	05/11/2022	\$4,390.03
00023467	V02783	INC. QUADIENT	05/11/2022	\$69.60
00023468	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	05/11/2022	\$617,161.21
00023469	V00250	SIMPSON CHEVROLET OF GG	05/11/2022	\$3,500.00
00023470	V02745	SPECIAL SERVICES GROUP, LLC	05/11/2022	\$5,400.00
00023471	V02867	STEVEN ENGINEERING INC	05/11/2022	\$14,949.44
00023472	V01458	TOYOTA OF GARDEN GROVE	05/11/2022	\$8,500.00
00023473	V00591	U S ARMOR CORP	05/11/2022	\$763.18
00023474	V02748	VCA CODE	05/11/2022	\$22,652.90
00023475	V00035	VERITIV OPERATING COMPANY	05/11/2022	\$2,127.15
00023476	V00826	WEST COAST ARBORISTS, INC	05/11/2022	\$33,350.00

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00023477	V00828	WEST COAST SAND & GRAVEL	05/11/2022	\$2,331.56
00678733	V00516	ACCO ENGINEERED SYSTEMS	05/11/2022	\$5,343.60
00678734	V01122	ADVANCED CAR CARE, INC	05/11/2022	\$4,690.92
00678735	V02594	AGA ENGINEERS, INC.	05/11/2022	\$1,800.00
00678736	V00426	ALS GROUP USA CORP	05/11/2022	\$1,537.00
00678737	V01162	SONIA LISA ASENCIO	05/11/2022	\$32.00
00678738	V00864	ASSOCIATED SOILS ENGINEERING, INC	05/11/2022	\$600.00
00678739	V00959	ROBERT S BALDWIN	05/11/2022	\$42.00
00678740	V00645	BARR AND CLARK, INC	05/11/2022	\$395.00
00678741	OTV001901	MARY BECKLEY	05/11/2022	\$88.00
00678742	V00649	BROWNELLS, INC	05/11/2022	\$252.82
00678743	OTV001837	PHUONG BUI	05/11/2022	\$110.00
00678744	V00655	C WELLS PIPELINE MATERIALS, INC	05/11/2022	\$7,479.82
00678745	V02032	CALIFORNIA POLICE CHIEFS ASSOCIATION	05/11/2022	\$2,315.00
00678746	V00660	CAMERON WELDING SUPPLY	05/11/2022	\$157.81
00678747	V00554	CARL WARREN & CO	05/11/2022	\$4,295.45
00678748	V00534	CHEM PRO LABORATORY, INC	05/11/2022	\$418.00
00678749	V02639	COMMONWEALTH LAND TITLE	05/11/2022	\$650.00
00678750	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	05/11/2022	\$15,411.50
00678751	V00668	CONTROL AUTOMATION DESIGN	05/11/2022	\$495.00
00678752	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	05/11/2022	\$36,648.32
00678753	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	05/11/2022	\$31,832.50
00678754	V00537	DANIELS TIRE SERVICE	05/11/2022	\$763.79
00678755	V00184	DIAMOND ENVIRONMENTAL SERVICES	05/11/2022	\$1,661.79
00678756	OTV001860	THU LAN DO	05/11/2022	\$69.00
00678757	V00336	EXCLUSIVE AUTO DETAIL	05/11/2022	\$510.00
00678758	V00684	EXPERIAN INFO SOLUTIONS, INC	05/11/2022	\$79.44
00678759	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/11/2022	\$391.88
00678760	V00412	FEDERAL EXPRESS CORP	05/11/2022	\$327.25
00678761	OTV001257	HEIDI KRISTINA FIELDEN	05/11/2022	\$55.00
00678762	V01379	FIVESTAR RUBBER STAMP ETC, INC	05/11/2022	\$22.70
00678763	V00143	FRYE SIGN CO	05/11/2022	\$985.00
00678764	V00054	GALLS LLC	05/11/2022	\$2,681.68

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00678765	V01382	GARDEN GROVE NISSAN, LP	05/11/2022	\$3,500.00
00678766	V00140	GARDEN GROVE SECURED STORAGE	05/11/2022	\$260.00
00678767	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	05/11/2022	\$250.00
00678768	OTV001961	PAUL ST JOHN HARDIE	05/11/2022	\$138.00
00678769	V00711	HILL'S BROS LOCK & SAFE, INC	05/11/2022	\$387.00
00678770	OTV001919	KIM THAO THI HOANG	05/11/2022	\$67.00
00678771	V00717	J & M SERVICE, INC	05/11/2022	\$222.02
00678772	V00038	JEANNE K DUNHAM LCSW	05/11/2022	\$2,380.00
00678773	V00071	JM NURSERY	05/11/2022	\$70.69
00678774	OTV001154	JOHN PAUL ZEMPOALTECA	05/11/2022	\$42.00
00678775	V00720	JOHNSTONE SUPPLY	05/11/2022	\$5.28
00678776	OTV001856	AMANDA XAN JOYA	05/11/2022	\$38.00
00678777	V00220	LABSOURCE, INC	05/11/2022	\$758.51
00678778	OTV001895	ADAM LAHAM	05/11/2022	\$5.00
00678779	V00435	LANGUAGE LINE SERVICES	05/11/2022	\$136.30
00678780	V00728	LAWSON PRODUCTS, INC	05/11/2022	\$114.84
00678781	V02341	THAIHIEN DINHPHUONG LE	05/11/2022	\$41.00
00678782	OTV001963	TUNG LE	05/11/2022	\$1,000.00
00678783	OTV001894	JENNIFER L. LEPIRE	05/11/2022	\$30.00
00678784	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	05/11/2022	\$188.60
00678785	V02860	LONG BEACH IRON WORKS	05/11/2022	\$24,035.93
00678786	V00299	LOOPNET	05/11/2022	\$492.24
00678787	OTV001920	LOC HUU LUONG	05/11/2022	\$203.00
00678788	V00469	MAGIC JUMP RENTALS OC, LLC	05/11/2022	\$1,023.90
00678789	V01411	MAGNUM OIL SPREADING, INC	05/11/2022	\$848.25
00678790	V00900	NGOC HA THI MAI	05/11/2022	\$61.00
00678791	V00736	MC MASTER-CARR SUPPLY CO	05/11/2022	\$869.24
00678792	V00206	MCCALL'S METER SALES & SERVICE	05/11/2022	\$2,862.47
00678793	OTV001962	YESENIA BRUNO MENDOZA	05/11/2022	\$1,000.00
00678794	V01177	METROLINK TRAINS	05/11/2022	\$462.00
00678795	V01253	NATEC INTERNATIONAL, INC	05/11/2022	\$4,186.60
00678796	V00557	NATIONAL CONSTRUCTION RENTALS	05/11/2022	\$326.50
00678797	V01280	NATIONAL CREDIT REPORTING	05/11/2022	\$83.70
00678798	V01987	AMY TU UYEN NGUYEN	05/11/2022	\$39.00

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00678799	V01173	BECKY NGUYEN	05/11/2022	\$117.00
00678800	V02010	BINH V NGUYEN	05/11/2022	\$8.00
00678801	OTV001917	CHARLIE DUONG NGUYEN	05/11/2022	\$46.00
00678802	OTV001526	CO NGUYEN	05/11/2022	\$93.00
00678803	V00741	NIAGARA PLUMBING	05/11/2022	\$64.49
00678804	OTV001893	ANGELICA MARIA NIEVES	05/11/2022	\$25.00
00678805	V00209	WHJ OCN,IND	05/11/2022	\$388.40
00678806	V00291	ONESOURCE DISTRIBUTORS, LLC	05/11/2022	\$838.56
00678807	V00530	ORANGE COUNTY APPLIANCE PARTS	05/11/2022	\$1,439.86
00678808	V01649	ORANGE COUNTY TRANSIT AUTHORITY	05/11/2022	\$3,491.28
00678809	V01583	ORANGE COUNTY WINWATER WORKS, INC	05/11/2022	\$2,189.70
00678810	V00164	PACIFIC MEDICAL CLINIC	05/11/2022	\$450.00
00678811	V00756	PARKHOUSE TIRE, INC	05/11/2022	\$2,173.59
00678812	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	05/11/2022	\$13,552.25
00678813	OTV001834	MARIA ELISA R PEREZ TAPIA	05/11/2022	\$12.00
00678814	OTV001859	TAM VAN PHAM	05/11/2022	\$41.00
00678815	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	05/11/2022	\$310.00
00678816	V00100	PRO LOGO	05/11/2022	\$226.20
00678817	OTV001897	NHIEN JIMMY QUACH	05/11/2022	\$123.00
00678818	V01316	QUINN COMPANY	05/11/2022	\$354.53
00678819	V02618	R3 CONSULTING GROUP	05/11/2022	\$12,328.75
00678820	OTV001898	PATRICIA PENA RODRIGUEZ	05/11/2022	\$34.00
00678821	OTV001839	EDGAR ROMAN	05/11/2022	\$36.00
00678822	V00850	SAFARILAND, LLC	05/11/2022	\$1,033.74
00678823	V00592	SAXE-CLIFFORD, PH D, SUSAN	05/11/2022	\$450.00
00678824	V00542	SCHORR METALS, INC	05/11/2022	\$914.81
00678825	V00784	SHOETERIA	05/11/2022	\$557.44
00678826	V00225	SITEONE LANDSCAPE SUPPLY HLDING	05/11/2022	\$40.47
00678827	V01415	SOCAL AUTO & TRUCK PARTS INC	05/11/2022	\$10,443.69
00678828	V01071	SOURCE GRAPHICS	05/11/2022	\$2,340.30
00678829	V00367	SOUTHERN COMPUTER WAREHOUSE	05/11/2022	\$7,898.32
00678830	V00795	SPARKLETTS	05/11/2022	\$185.32
00678831	V02760	STANTEC CONSULTING SERVICES INC.	05/11/2022	\$15,585.75
00678832	OTV001742	LEONOR HERNANDEZ SUAREZ	05/11/2022	\$64.00

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00678833	OTV001793	TUONG VINH TA	05/11/2022	\$4.00	
00678834	V02881	THOMCO CONSTRUCTION, INC.	05/11/2022	\$62,467.31	
00678835	V00804	THOMSON REUTERS- WEST	05/11/2022	\$4,471.76	
00678836	OTV001857	JENNIFER D. TILZER	05/11/2022	\$18.00	
00678837	OTV001833	CHRISTINE THI TRAN	05/11/2022	\$52.00	
00678838	OTV001694	DUNG KIM TRAN	05/11/2022	\$103.00	
00678839	OTV001794	TONY TRAN	05/11/2022	\$24.00	
00678840	OTV001918	KHAI DUC TU	05/11/2022	\$2.00	
00678841	V00814	UNITED PARCEL SERVICE	05/11/2022	\$489.51	
00678842	V00815	UNITED RENTALS NORTHWEST, INC	05/11/2022	\$376.26	
00678843	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	05/11/2022	\$36.93	
00678844	V01948	RENEE LYNN VICTOR	05/11/2022	\$23.00	
00678845	V01465	VOLKSWAGEN OF GARDEN GROVE	05/11/2022	\$500.00	
00678846	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	05/11/2022	\$3,648.21	
00678847	V00527	WALTERS WHOLESALE ELECTRIC	05/11/2022	\$163.74	
00678848	V00823	WATERLINE TECHNOLOGIES, INC	05/11/2022	\$1,369.64	
00678849	V00824	WAXIE SANITARY SUPPLY	05/11/2022	\$2,191.88	
00678850	V01469	WEST YOST ASSOCIATES	05/11/2022	\$192,956.35	
00678851	OTV001921	KIMBERLY WEST	05/11/2022	\$82.00	
00678852	V01044	WESTERN WATER WORKS	05/11/2022	\$17,966.04	
00678853	V00134	WILLIAMS & MAHER, INC	05/11/2022	\$2,785.67	
00678854	V01208	YO-FIRE SUPPLIES	05/11/2022	\$18,008.61	
00678855	V02960	CAMDEN TRADESHOW AND EVENT FURNISHING, LLC	05/11/2022	\$2,660.98	
			EFT:	29	\$933,537.71
			Check:	128	\$1,075,087.21
			Total:	157	\$2,008,624.92