




City of Garden Grove
Certificate of Warrants
Register Dates:
6/8/2022

This is to certify the demands covered by Wire numbers 00001100 through 00001104, EFT numbers 00024539 through 00024566, and check numbers 00679370 through 00679442 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note : Check 00679413 was an overrun



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jun 2, 2022 and Jun 8, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Jun 20, 2022 8:32:03 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001100	PC000062	UNION BANK PCARD AUTO PAYMENT	06/08/2022	\$54,761.91
00001101	V00789	SO CALIF EDISON CO	06/08/2022	\$2,389.83
00001102	V00792	SO CALIF GAS CO	06/08/2022	\$17,440.02
00001103	V00792	SO CALIF GAS CO	06/08/2022	\$748.81
00001104	V00805	TIME WARNER CABLE	06/08/2022	\$2,888.62
00024539	V00447	BEL EVENT PRODUCTIONS	06/08/2022	\$1,127.97
00024540	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/08/2022	\$238,346.32
00024541	V02908	CALIFORNIA SKATEPARKS	06/08/2022	\$550.00
00024542	V00259	DTNTECH MARKETING	06/08/2022	\$264.26
00024543	V02911	GLADWELL GOVERNMENTAL SERVICES, INC.	06/08/2022	\$150.00
00024544	V00716	INTERVAL HOUSE	06/08/2022	\$510.00
00024545	V00283	JIG CONSULTANTS	06/08/2022	\$26,646.58
00024546	V00017	KB VOICEOVERS, LLC	06/08/2022	\$300.00
00024547	V02774	KORDICH CONSTRUCTION, INC.	06/08/2022	\$42,223.20
00024548	V01817	LSA ASSOCIATES, INC	06/08/2022	\$1,169.00
00024549	V02752	MICHAEL BAKER INTERNATIONAL, INC.	06/08/2022	\$7,670.00
00024550	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	06/08/2022	\$106,903.23
00024551	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	06/08/2022	\$1,023.00
00024552	V01423	PACIFIC HYDROTECH CORPORATION	06/08/2022	\$881,300.75
00024553	V01041	PATRIOT DIAMOND, INC	06/08/2022	\$530.00
00024554	V00210	PEST OPTIONS, INC	06/08/2022	\$1,905.00
00024555	V02903	PRESENTATION FOLDER, INC	06/08/2022	\$100.00
00024556	V00506	REDFLEX TRAFFIC SYSTEMS, INC	06/08/2022	\$92,400.00
00024557	V02809	SAFETY CENTER INCORPORATED	06/08/2022	\$3,520.00
00024558	V00250	SIMPSON CHEVROLET OF GG	06/08/2022	\$64.02
00024559	V00255	STATEWIDE SAFETY SYSTEMS	06/08/2022	\$1,183.74
00024560	V00384	STOMMEL, INC	06/08/2022	\$1,158.17
00024561	V02748	VCA CODE	06/08/2022	\$42,289.73
00024562	V00035	VERITIV OPERATING COMPANY	06/08/2022	\$2,127.15
00024563	V00826	WEST COAST ARBORISTS, INC	06/08/2022	\$1,350.00
00024564	V00828	WEST COAST SAND & GRAVEL	06/08/2022	\$2,154.82
00024565	V01729	WESTERN PROPANE SERVICES, INC	06/08/2022	\$25.77

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jun 2, 2022 and Jun 8, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Jun 20, 2022 8:32:03 AM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00024566	V00288	EMMA S CLARK	06/08/2022	\$50.00
00679370	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/08/2022	\$234.35
00679371	V01328	AMERICAN BUSINESS BANK	06/08/2022	\$46,384.25
00679372	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	06/08/2022	\$1,207.00
00679373	V00145	AUTONATION FORD TUSTIN	06/08/2022	\$76.67
00679374	V00429	BEE REMOVERS	06/08/2022	\$145.00
00679375	V02993	BOARDS BY MELFRAN	06/08/2022	\$529.00
00679376	OTV001986	BRITTANEE BRANTNER	06/08/2022	\$500.00
00679377	OTV001990	VAN BUI	06/08/2022	\$1,000.00
00679378	V01494	C G LANDSCAPE, INC	06/08/2022	\$2,205.00
00679379	V00660	CAMERON WELDING SUPPLY	06/08/2022	\$266.50
00679380	V00554	CARL WARREN & CO	06/08/2022	\$3,250.00
00679381	V00107	CASI	06/08/2022	\$425.00
00679382	V00664	CIVILTEC ENGINEERING, INC	06/08/2022	\$62,201.54
00679383	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	06/08/2022	\$3,361.50
00679384	V00579	COASTLINE EQUIPMENT	06/08/2022	\$801.92
00679385	V00667	CONTINENTAL CONCRETE CUTTING	06/08/2022	\$4,402.00
00679386	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/08/2022	\$28,421.00
00679387	V01541	DISNEYLAND RESORT	06/08/2022	\$399.00
00679388	OTV001991	HAMILTON DO	06/08/2022	\$1,000.00
00679389	V00336	EXCLUSIVE AUTO DETAIL	06/08/2022	\$600.00
00679390	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/08/2022	\$1,006.70
00679391	OTV001984	MAKAYLA FIDUCIA	06/08/2022	\$250.00
00679392	V01207	FLEET SERVICES, INC	06/08/2022	\$4,440.08
00679393	V00143	FRYE SIGN CO	06/08/2022	\$279.08
00679394	V00252	GLOBAL COLLISION CENTER	06/08/2022	\$14,576.79
00679395	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	06/08/2022	\$142.86
00679396	V00702	GRAFFITI PROTECTIVE COATINGS, INC	06/08/2022	\$28,424.00
00679397	V00711	HILL'S BROS LOCK & SAFE, INC	06/08/2022	\$127.89
00679398	V02447	HUMAN OPTIONS	06/08/2022	\$10,233.12
00679399	OTV001989	HONG HUYNH	06/08/2022	\$29.66
00679400	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	06/08/2022	\$7,602.75
00679401	V01393	INNOVATIVE PLAYGROUND COMPANY, INC	06/08/2022	\$261,002.46
00679402	V00071	JM NURSERY	06/08/2022	\$1,979.25

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jun 2, 2022 and Jun 8, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Jun 20, 2022 8:32:03 AM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00679403	V00720	JOHNSTONE SUPPLY	06/08/2022	\$64.34
00679404	V00220	LABSOURCE, INC	06/08/2022	\$3,325.00
00679405	V00728	LAWSON PRODUCTS, INC	06/08/2022	\$754.73
00679406	V00397	HUGO MORALES	06/08/2022	\$480.00
00679407	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	06/08/2022	\$5,900.00
00679408	V00557	NATIONAL CONSTRUCTION RENTALS	06/08/2022	\$535.00
00679409	V01866	NGUOI VIET DAILY NEWS	06/08/2022	\$1,150.00
00679410	OTV001985	SARAH ANN NGUYEN	06/08/2022	\$250.00
00679411	V00741	NIAGARA PLUMBING	06/08/2022	\$15.99
00679412	V00459	O'REILLY AUTO PARTS	06/08/2022	\$2,243.19
00679414	V00371	OFFICE DEPOT, INC	06/08/2022	\$2,530.56
00679415	OTV001982	XOCHILT OJEDA	06/08/2022	\$1,065.00
00679416	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	06/08/2022	\$12.75
00679417	V00164	PACIFIC MEDICAL CLINIC	06/08/2022	\$1,640.00
00679418	V00701	PACIFIC MOBILE STRUCTURES, INC	06/08/2022	\$957.00
00679419	OTV001987	JULIE PHAN	06/08/2022	\$500.00
00679420	V01591	PRAXIS CORPORATION	06/08/2022	\$3,415.00
00679421	V01316	QUINN COMPANY	06/08/2022	\$13,974.68
00679422	OTV001988	RACHYL WINN REYNOSA	06/08/2022	\$500.00
00679423	V00199	ROSS CREATIONS DJ	06/08/2022	\$775.00
00679424	V02896	SANTA ANA BLUE PRINT/SABP	06/08/2022	\$315.15
00679425	V00784	SHOETERIA	06/08/2022	\$238.96
00679426	V00789	SO CALIF EDISON CO	06/08/2022	\$910.12
00679427	V01415	SOCAL AUTO & TRUCK PARTS INC	06/08/2022	\$8,098.95
00679428	V00788	SOUTH COAST AQMD	06/08/2022	\$287.76
00679429	V00795	SPARKLETTS	06/08/2022	\$68.47
00679430	V01389	THE HOME DEPOT PRO	06/08/2022	\$131.83
00679431	V00347	THOMAS PLUMBING CO MILLER, THOMAS E	06/08/2022	\$4,082.70
00679432	V00344	TIM HOGAN GRAPHICS	06/08/2022	\$125.06
00679433	V00080	TIN LOCKSMITH, INC	06/08/2022	\$525.00
00679434	V00424	TYLER TECHNOLOGIES, INC	06/08/2022	\$1,041.86
00679435	V00812	UNIFIRST CORP	06/08/2022	\$913.74
00679436	V00301	USA BLUE BOOK	06/08/2022	\$97.27
00679437	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/08/2022	\$4,328.71

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jun 2, 2022 and Jun 8, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Jun 20, 2022 8:32:03 AM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00679438	OTV001981	DIEM D VUONG	06/08/2022	\$71.50
00679439	OTV001983	RACHEL WEATHERILL	06/08/2022	\$250.00
00679440	V01469	WEST YOST ASSOCIATES	06/08/2022	\$111,607.78
00679441	V00134	WILLIAMS & MAHER, INC	06/08/2022	\$582.73
00679442	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/08/2022	\$384.20
			EFT:	28 \$1,457,042.71
			Check:	77 \$739,883.59
			Total:	105 \$2,196,926.30