



City of Garden Grove
Certificate of Warrants
Register Dates:
08/10/2022

This is to certify the demands covered by Wire numbers 00001186 through 00001188 EFT numbers 00026773 through 00026797, and check numbers 00680668 through 00680873 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check #00680701 was reversed and checks 00680806, 00680809, 00680864 were voided.

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 Aug 4, 2022 and Aug 10, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Sep 19, 2022 8:09:03 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001186	V00819	VERIZON WIRELESS-LA	08/10/2022	\$14,548.78
00001187	V00819	VERIZON WIRELESS-LA	08/10/2022	\$12,777.18
00001188	V00819	VERIZON WIRELESS-LA	08/10/2022	\$13,001.80
00026773	V00093	ABSOLUTE INTERNATIONAL SECURITY	08/10/2022	\$5,252.24
00026774	V00650	BUREAU VERITAS NORTH AMERICA, INC	08/10/2022	\$29,735.00
00026775	V02708	CHC: CREATING HEALTHIER COMMUNITIES	08/10/2022	\$45.00
00026776	V00355	CITY NET	08/10/2022	\$15,544.08
00026777	V00456	CIVOS, INC	08/10/2022	\$15,000.00
00026778	V00259	DTNTECH MARKETING	08/10/2022	\$1,215.79
00026779	V00103	GARDEN GROVE AUTOMOTIVE	08/10/2022	\$2,500.00
00026780	OTV000879	GARDEN GROVE POLICE ASSOCIATION	08/10/2022	\$16,532.75
00026781	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	08/10/2022	\$3,560.00
00026782	V00218	GRAINGER	08/10/2022	\$2,288.37
00026783	V00716	INTERVAL HOUSE	08/10/2022	\$241,102.90
00026784	V00415	INTERWEST CONSULTING GROUP	08/10/2022	\$130.00
00026785	V03043	JUN GYU PARK DDS	08/10/2022	\$7,500.00
00026786	V02752	MICHAEL BAKER INTERNATIONAL, INC.	08/10/2022	\$5,392.50
00026787	V02205	OCAPICA	08/10/2022	\$41,030.33
00026788	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	08/10/2022	\$3,532.09
00026789	V02870	PLACEWORKS, INC.	08/10/2022	\$33,538.97
00026790	V03029	SIGNATURE PARTY RENTALS	08/10/2022	\$516.35
00026791	V00250	SIMPSON CHEVROLET OF GG	08/10/2022	\$2,000.00
00026792	V03034	SOTO ENTERTAINMENT GROUP	08/10/2022	\$2,000.00
00026793	V01458	TOYOTA OF GARDEN GROVE	08/10/2022	\$7,500.00
00026794	V02748	VCA CODE	08/10/2022	\$40,123.45
00026795	V03030	WORLDPAY, LLC	08/10/2022	\$240,249.17
00026796	V00288	EMMA S CLARK	08/10/2022	\$375.00
00026797	V02089	SHANNON WAINWRIGHT	08/10/2022	\$553.85
00680668	OTV002171	2018-1IH BORROWER LP	08/10/2022	\$2.47
00680669	V03039	A M CONSTRUCTION SUPPLY, INC	08/10/2022	\$869.98
00680670	V00280	ACA COMPLIANCE SERVICES, INC	08/10/2022	\$1,079.25
00680671	V00516	ACCO ENGINEERED SYSTEMS	08/10/2022	\$5,877.96
00680672	V01122	ADVANCED CAR CARE, INC	08/10/2022	\$858.60

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Report Generated on Sep 19, 2022 8:09:03 AM

Page 2

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00680673	V01697	AECOM TECHNICAL SERVICES, INC	08/10/2022	\$19,037.01
00680674	V00633	ALL AMERICAN ASPHALT	08/10/2022	\$519.89
00680675	OTV002044	RAMONA ROSEANNE ALVAREZ	08/10/2022	\$86.00
00680676	V01113	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	08/10/2022	\$240.00
00680677	V00238	AMERINAT	08/10/2022	\$613.34
00680678	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	08/10/2022	\$1,275.00
00680679	OTV002170	VASILE ANDREICA	08/10/2022	\$96.35
00680680	V00640	ANGELUS QUARRIES, INC	08/10/2022	\$84.50
00680681	V02328	APPLEONE EMPLOYMENT SERVICES	08/10/2022	\$6,708.44
00680682	OTV002200	ZHANNA ARUTYUNOVA	08/10/2022	\$13.00
00680683	V01162	SONIA LISA ASENCIO	08/10/2022	\$32.00
00680684	V00145	AUTONATION FORD TUSTIN	08/10/2022	\$2,013.87
00680685	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	08/10/2022	\$3,367.98
00680686	V00249	BLAIS & ASSOCIATES, LLC	08/10/2022	\$288.75
00680687	OTV002188	BN ENTERPRISE INC	08/10/2022	\$57.44
00680688	OTV002191	KRISTA BOOS	08/10/2022	\$9.40
00680689	OTV002128	DAVID/MARY BOOTH	08/10/2022	\$98.72
00680690	OTV002194	ERIC BOUFFARD	08/10/2022	\$7.16
00680691	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	08/10/2022	\$3,249.80
00680692	V02305	BRACKEN'S KITCHEN	08/10/2022	\$734.06
00680693	V00649	BROWNELLS, INC	08/10/2022	\$137.01
00680694	OTV001837	PHUONG BUI	08/10/2022	\$110.00
00680695	OTV002183	VAN BUI	08/10/2022	\$12.90
00680696	OTV002195	MICHAEL BURGOYNE	08/10/2022	\$41.00
00680697	V00561	CALIFORNIA BUILDING OFFICIALS	08/10/2022	\$3,180.00
00680698	V00108	CALRECYCLE, ACCOUNTING, OPP UNPSENT FUNDS	08/10/2022	\$7,385.00
00680699	V00660	CAMERON WELDING SUPPLY	08/10/2022	\$23.00
00680700	V00554	CARL WARREN & CO	08/10/2022	\$8,420.28
00680702	OTV002137	MONICA CASILLAS	08/10/2022	\$14.51
00680703	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	08/10/2022	\$517.50
00680704	OTV002161	GEORGE C CHAPMAN	08/10/2022	\$64.02
00680705	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	08/10/2022	\$3,673.50
00680706	V00579	COASTLINE EQUIPMENT	08/10/2022	\$60.17
00680707	V02224	COLETTE'S CHILDREN'S HOME, INC.	08/10/2022	\$25,061.77

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Report Generated on Sep 19, 2022 8:09:03 AM

Page 3

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00680708	V02639	COMMONWEALTH LAND TITLE	08/10/2022	\$2,300.00
00680709	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	08/10/2022	\$10,689.65
00680710	V00546	COMMUNITY SENIORSERV	08/10/2022	\$5,000.00
00680711	V00666	COMMUNITY VETERINARY HOSPITAL INC	08/10/2022	\$3,606.50
00680712	OTV002141	JONATHAN CORDOVA	08/10/2022	\$12.48
00680713	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	08/10/2022	\$22,109.50
00680714	V02819	D.S. CUSTOM LINENS, INC.	08/10/2022	\$850.85
00680715	OTV002134	HIEP TRAN DANG	08/10/2022	\$12.48
00680716	OTV002152	HUY H DANG	08/10/2022	\$1.79
00680717	OTV002198	GWENN DAO	08/10/2022	\$10.00
00680718	OTV002145	JOPLIN DAY	08/10/2022	\$57.55
00680719	V02871	DBS ADMINISTRATORS, INC.	08/10/2022	\$5,795.65
00680720	V01366	DEWBERRY ARCHITECTS, INC	08/10/2022	\$4,348.30
00680721	V02200	DIANA LING CHEN	08/10/2022	\$9.00
00680722	OTV002168	THUHONG DO	08/10/2022	\$13.92
00680723	OTV002003	PATI LANCE DONALDSON	08/10/2022	\$117.00
00680724	OTV002202	BRUCE LEE DUANGMALA	08/10/2022	\$21.00
00680725	V03026	ENCORE GROUP (USA) LLC	08/10/2022	\$13,375.37
00680726	OTV002190	ESSENTIAL DESIGN INNOVATOR	08/10/2022	\$30.38
00680727	V00623	FAIR HOUSING FOUNDATION	08/10/2022	\$755.95
00680728	V02204	FAMILIES FORWARD, INC.	08/10/2022	\$38,149.95
00680729	V00412	FEDERAL EXPRESS CORP	08/10/2022	\$197.59
00680730	OTV001911	INC. FENCEWORKS RENTAL SYSTEMS	08/10/2022	\$559.30
00680731	V00829	FERGUSON ENTERPRISES, INC 1350	08/10/2022	\$663.80
00680732	OTV001257	HEIDI KRISTINA FIELDEN	08/10/2022	\$55.00
00680733	OTV002140	FIRST RELIANT HOME	08/10/2022	\$21.94
00680734	OTV002160	JOSE FLORES	08/10/2022	\$47.65
00680735	OTV002211	SMITA FOERSTER	08/10/2022	\$75.00
00680736	OTV002180	FORBES ASSOCIATES	08/10/2022	\$4.04
00680737	V02257	FRANCHISE TAX BOARD	08/10/2022	\$107.06
00680738	OTV002208	DIJANA FRITSCH	08/10/2022	\$195.00
00680739	V00054	GALLS LLC	08/10/2022	\$966.20
00680740	OTV002172	ARACELI GARCIA RODRIGUEZ	08/10/2022	\$13.25
00680741	V01382	GARDEN GROVE NISSAN, LP	08/10/2022	\$3,500.00

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Report Generated on Sep 19, 2022 8:09:03 AM

Page 4

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00680742	OTV002193	GARDEN GROVE VILLAGE HOA	08/10/2022	\$32.80
00680743	OTV002169	THOMAS GRABINSKI	08/10/2022	\$27.57
00680744	OTV002204	AIMEE GURNEA	08/10/2022	\$75.00
00680745	OTV002215	LEROY HA	08/10/2022	\$1,000.00
00680746	OTV002151	ABBY HANSEN	08/10/2022	\$36.49
00680747	OTV001961	PAUL ST JOHN HARDIE	08/10/2022	\$78.00
00680748	V02182	HARMONY LAB & SAFETY SUPPLIES	08/10/2022	\$170.39
00680749	OTV002004	ROBERT JAMES HARVEY	08/10/2022	\$36.00
00680750	OTV002167	REBECCA & MARK HENDRICKSON	08/10/2022	\$82.16
00680751	OTV002184	JENNIFER HENTZ	08/10/2022	\$37.61
00680752	OTV002201	BRIAN ANTHONY HILDBRAND SR	08/10/2022	\$49.00
00680753	V00711	HILL'S BROS LOCK & SAFE, INC	08/10/2022	\$826.23
00680754	V02308	HIRSCH PIPE & SUPPLY CO. INC	08/10/2022	\$1,894.45
00680755	OTV001919	KIM THAO THI HOANG	08/10/2022	\$67.00
00680756	OTV002144	THUY HOANG	08/10/2022	\$21.10
00680757	OTV002176	LAURA HOLT, BRYON & HOLT	08/10/2022	\$39.63
00680758	OTV002139	TIM HONG	08/10/2022	\$30.02
00680759	V02447	HUMAN OPTIONS	08/10/2022	\$17,656.49
00680760	V02338	IMAN FAIZ RIZK GERGIS	08/10/2022	\$6.00
00680761	OTV002159	INDIGO-A REAL ESTATE COMPANY	08/10/2022	\$61.33
00680762	V00071	JM NURSERY	08/10/2022	\$1,076.62
00680763	OTV001154	JOHN PAUL ZEMPOALTECA	08/10/2022	\$45.00
00680764	OTV001856	AMANDA XAN JOYA	08/10/2022	\$38.00
00680765	OTV002206	CARRIE LATHERY	08/10/2022	\$75.00
00680766	OTV002175	ANH LE	08/10/2022	\$145.65
00680767	OTV001999	ANH THI LE	08/10/2022	\$29.00
00680768	V02341	THAIHIEN DINHPHUONG LE	08/10/2022	\$55.00
00680769	OTV002185	KANG LEE	08/10/2022	\$34.53
00680770	OTV001894	JENNIFER L. LEPIRE	08/10/2022	\$30.00
00680771	V00105	LEVEL 27 MEDIA	08/10/2022	\$930.00
00680772	OTV002203	COLLEEN DANIELLE LOGAN	08/10/2022	\$131.00
00680773	OTV002179	BONNIE L LONNEVIK	08/10/2022	\$37.68
00680774	V00610	LT PROPERTIES	08/10/2022	\$18,945.00
00680775	V00469	MAGIC JUMP RENTALS OC, LLC	08/10/2022	\$889.05

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Report Generated on Sep 19, 2022 8:09:03 AM

Page 5

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00680776	OTV002205	ANGIE MAI	08/10/2022	\$245.00
00680777	OTV002182	HUNG HUY MAI	08/10/2022	\$46.37
00680778	V00900	NGOC HA THI MAI	08/10/2022	\$110.00
00680779	OTV002166	THAO MAI	08/10/2022	\$80.96
00680780	OTV002155	SHEILA MANNING	08/10/2022	\$44.24
00680781	V01974	KRISTINA MARKOVICH	08/10/2022	\$69.00
00680782	OTV002002	ANTHONY CESAR MARTINEZ	08/10/2022	\$43.00
00680783	OTV002197	IGNACIO MARTINEZ	08/10/2022	\$41.06
00680784	OTV002136	SONYO & BERNARDINO MARTINEZ	08/10/2022	\$18.37
00680785	V01958	MARY A MEJIA	08/10/2022	\$62.00
00680786	V00151	MERCY HOUSE LIVING CENTERS	08/10/2022	\$5,463.67
00680787	OTV002178	HARRY MOON	08/10/2022	\$26.97
00680788	OTV002150	CONSTANCE NARANJO	08/10/2022	\$2.47
00680789	V00557	NATIONAL CONSTRUCTION RENTALS	08/10/2022	\$1,645.22
00680790	OTV002174	BARRY NGUY	08/10/2022	\$12.45
00680791	V01987	AMY TU UYEN NGUYEN	08/10/2022	\$138.00
00680792	OTV002143	CHAU NGUYEN	08/10/2022	\$24.55
00680793	OTV002209	EDISON NGUYEN	08/10/2022	\$1,000.00
00680794	OTV002187	HUY D NGUYEN	08/10/2022	\$18.19
00680795	OTV002189	JENNY NGUYEN	08/10/2022	\$59.09
00680796	OTV002138	KEVIN H NGUYEN	08/10/2022	\$35.90
00680797	OTV002135	LINH T NGUYEN	08/10/2022	\$7.93
00680798	OTV002042	LONG WILLIAM NGUYEN	08/10/2022	\$74.00
00680799	OTV002177	MICHAEL NGUYEN	08/10/2022	\$33.68
00680800	OTV002154	TONY NGUYEN	08/10/2022	\$48.93
00680801	OTV002199	TUYET NGOC NGUYEN	08/10/2022	\$82.00
00680802	OTV002156	VICTOR NGUYEN	08/10/2022	\$30.20
00680803	OTV001893	ANGELICA MARIA NIEVES	08/10/2022	\$25.00
00680804	V00743	NIKKI'S FLAG SHOP	08/10/2022	\$669.90
00680805	V00459	O'REILLY AUTO PARTS	08/10/2022	\$5,309.16
00680807	OTV002043	LYNDA OAKLEY-HARE	08/10/2022	\$30.00
00680808	V00551	OC HOUSING AUTHORITY	08/10/2022	\$6,975.00
00680810	V00209	WHJ OCN,IND	08/10/2022	\$775.00
00680811	V00371	OFFICE DEPOT, INC	08/10/2022	\$3,276.40

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Report Generated on Sep 19, 2022 8:09:03 AM

Page 6

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00680812	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	08/10/2022	\$100.00
00680813	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	08/10/2022	\$6,000.50
00680814	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	08/10/2022	\$400.00
00680815	OTV002133	OUR LADY HELP OF CHRISTIANS	08/10/2022	\$66.12
00680816	OTV002132	PACIFIC CITY PROPERTIES	08/10/2022	\$52.47
00680817	OTV001834	MARIA ELISA R PEREZ TAPIA	08/10/2022	\$12.00
00680818	OTV002165	HOANG PHAM	08/10/2022	\$43.10
00680819	OTV002210	JESSICA PHAM	08/10/2022	\$500.00
00680820	OTV002142	KHANG PHAM	08/10/2022	\$51.90
00680821	OTV002131	LAM T PHAM	08/10/2022	\$3.42
00680822	OTV002130	QUYNH TRANG PHAM	08/10/2022	\$22.85
00680823	OTV002217	MY PHAN	08/10/2022	\$282.49
00680824	V01056	PLAYERS CHOICE SPORTS ASSOCIATION	08/10/2022	\$1,952.15
00680825	OTV002192	WILLIAM PLUEGER	08/10/2022	\$54.58
00680826	OTV001897	NHIEN JIMMY QUACH	08/10/2022	\$123.00
00680827	V00015	RICHARD FISHER ASSOCIATES	08/10/2022	\$5,747.50
00680828	OTV001898	PATRICIA PENA RODRIGUEZ	08/10/2022	\$34.00
00680829	OTV001839	EDGAR ROMAN	08/10/2022	\$36.00
00680830	OTV002214	LAMAR RUSH	08/10/2022	\$1,000.00
00680831	OTV002181	COCO CHANEL S HUERTAS ORTEGA	08/10/2022	\$44.78
00680832	OTV002147	STANLEY SALTZMAN	08/10/2022	\$15.05
00680833	V00222	SCP DISTRIBUTORS, LLC	08/10/2022	\$378.62
00680834	V01808	SECRETARY OF STATE	08/10/2022	\$40.00
00680835	OTV002129	MARY SEFERIAN	08/10/2022	\$90.12
00680836	OTV002149	VICTOR SERRANO	08/10/2022	\$4.56
00680837	OTV002196	SHOP N GO LIQUOR	08/10/2022	\$78.30
00680838	V00785	SHRED CONFIDENTIAL, INC	08/10/2022	\$26.25
00680839	V01442	SOCIALWISE CONSULTING, LLC	08/10/2022	\$3,150.00
00680840	V00795	SPARKLETTS	08/10/2022	\$324.07
00680841	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	08/10/2022	\$24,163.61
00680842	V02206	STANDUP FOR KIDS, INC.	08/10/2022	\$22,174.01
00680843	V02826	STOLZE, MARTIN W.	08/10/2022	\$1,300.00
00680844	OTV001742	LEONOR HERNANDEZ SUAREZ	08/10/2022	\$64.00

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Check Dates Between Aug 4, 2022 and Aug 10, 2022
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Report Generated on Sep 19, 2022 8:09:03 AM

Page 7

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00680845	OTV002164	LILI SUN	08/10/2022	\$8.82	
00680846	OTV002173	HENNY TA	08/10/2022	\$49.11	
00680847	OTV002153	NIEN TA	08/10/2022	\$51.15	
00680848	OTV002213	TRACY TA	08/10/2022	\$40.00	
00680849	OTV002186	TODD TAYLOR	08/10/2022	\$35.02	
00680850	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	08/10/2022	\$726.71	
00680851	OTV002212	SONG THANH	08/10/2022	\$250.00	
00680852	V03035	THAT SOUND GUY	08/10/2022	\$890.00	
00680853	V02203	THE ILLUMINATION FOUNDATION	08/10/2022	\$1,366.81	
00680854	OTV002146	AFA TIA	08/10/2022	\$38.73	
00680855	OTV001857	JENNIFER D. TILZER	08/10/2022	\$18.00	
00680856	OTV002158	KIM TRONG TO	08/10/2022	\$37.92	
00680857	OTV002207	DE TON	08/10/2022	\$1,000.00	
00680858	OTV002000	DIANE TRAN	08/10/2022	\$35.00	
00680859	OTV001694	DUNG KIM TRAN	08/10/2022	\$103.00	
00680860	OTV002148	STEPHANIE TRAN	08/10/2022	\$27.83	
00680861	OTV001794	TONY TRAN	08/10/2022	\$24.00	
00680862	OTV001918	KHAI DUC TU	08/10/2022	\$2.00	
00680863	V00812	UNIFIRST CORP	08/10/2022	\$4,946.94	
00680865	V01948	RENEE LYNN VICTOR	08/10/2022	\$23.00	
00680866	OTV002157	THU VO	08/10/2022	\$54.34	
00680867	V01465	VOLKSWAGEN OF GARDEN GROVE	08/10/2022	\$1,500.00	
00680868	OTV002163	JUSTIN VU	08/10/2022	\$41.19	
00680869	OTV002216	MICHAEL VU	08/10/2022	\$1,000.00	
00680870	OTV001921	KIMBERLY WEST	08/10/2022	\$44.00	
00680871	V01731	WILLDAN ENGINEERING	08/10/2022	\$3,840.00	
00680872	OTV002162	TRENT WOSLUM	08/10/2022	\$51.02	
00680873	V02962	YUNEX LLC	08/10/2022	\$13,646.00	
			EFT:	25	\$717,217.84
			Check:	205	\$419,321.09
			Total:	230	\$1,136,538.93