



City of Garden Grove
Certificate of Warrants
Register Dates:
11/09/2022

This is to certify the demands covered by Wire numbers 00001333 through 00001337, EFT numbers 00030186 through 00030213, and check numbers 00682951 through 00683087 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'. 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 Nov 3, 2022 and Nov 9, 2022
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001333	V02724	DEPARTMENT OF THE TREA	11/09/2022	\$358,464.08
00001334	V01375	EMPLOYMENT DEVELOPMENT	11/09/2022	\$112,627.93
00001335	V02725	EMPOWER RETIREMENT, LL	11/09/2022	\$113,321.69
00001336	V02152	EXPERT PAY CHILD SUPPO	11/09/2022	\$2,456.30
00001337	V02091	MARYLAND CHILD SUPPORT	11/09/2022	\$343.38
00030186	V01479	AMAZON WEB SERVICES, INC	11/09/2022	\$12,484.01
00030187	V00650	BUREAU VERITAS NORTH AMERICA, INC	11/09/2022	\$11,151.89
00030188	V00657	CALIF FORENSIC PHLEBOTOMY, INC	11/09/2022	\$1,432.73
00030189	V00175	CALIFORNIA YELLOW CAB	11/09/2022	\$11,397.25
00030190	V01036	CITIBANK %CITIGROUP	11/09/2022	\$35.00
00030191	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	11/09/2022	\$1,679.26
00030192	V00562	DOOLEY ENTERPRISES, INC	11/09/2022	\$4,412.36
00030193	V00259	DTNTECH MARKETING	11/09/2022	\$5,085.75
00030194	V00305	EVIDENT CRIME SCENE PRODUCTS	11/09/2022	\$697.00
00030195	V00218	GRAINGER	11/09/2022	\$482.60
00030196	V00713	HOTSY OF SOUTHERN CALIFORNIA	11/09/2022	\$780.01
00030197	V03079	KARAKI BUSINESS SERVICES, INC	11/09/2022	\$1,500.00
00030198	V02866	MIND OC	11/09/2022	\$67,118.40
00030199	V00082	NFINIT	11/09/2022	\$933.62
00030200	H00176	BICH LIEN T NGUYEN	11/09/2022	\$3,092.00
00030201	V01041	PATRIOT DIAMOND, INC	11/09/2022	\$460.00
00030202	V02870	PLACEWORKS, INC.	11/09/2022	\$1,158.75
00030203	V02903	PRESENTATION FOLDER, INC	11/09/2022	\$100.00
00030204	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	11/09/2022	\$9,823.33
00030205	V03048	RESOURCE ENVIRONMENTAL INC.	11/09/2022	\$33,250.00
00030206	V02950	SHELTER PROVIDERS OF ORANGE COUNTY, INC	11/09/2022	\$2,825.00
00030207	V00250	SIMPSON CHEVROLET OF GG	11/09/2022	\$283.17
00030208	V00615	STRAY CAT ALLIANCE	11/09/2022	\$8,931.06
00030209	V00591	U S ARMOR CORP	11/09/2022	\$600.13
00030210	V02748	VCA CODE	11/09/2022	\$91,073.64
00030211	V00828	WEST COAST SAND & GRAVEL	11/09/2022	\$757.90
00030212	V00257	WEST GROVE VOLLEYBALL, LLC	11/09/2022	\$794.82
00030213	V03052	M GENERAL CONSTRUCTON	11/09/2022	\$5,000.00

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00682951	V01122	ADVANCED CAR CARE, INC	11/09/2022	\$293.95
00682952	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	11/09/2022	\$732.47
00682953	OTV002044	RAMONA ROSEANNE ALVAREZ	11/09/2022	\$86.00
00682954	V00479	ANDRES MEDINA MOBILE WASH	11/09/2022	\$1,997.50
00682955	OTV001691	DANA MACHELLE ANDREWS	11/09/2022	\$37.00
00682956	V01993	ESTHER ANGOMA	11/09/2022	\$55.00
00682957	V01670	APCO INTERNATIONAL, INC	11/09/2022	\$655.00
00682958	OTV002200	ZHANNA ARUTYUNOVA	11/09/2022	\$13.00
00682959	V01162	SONIA LISA ASENCIO	11/09/2022	\$32.00
00682960	V00145	AUTONATION FORD TUSTIN	11/09/2022	\$2,170.17
00682961	V00429	BEE REMOVERS	11/09/2022	\$145.00
00682962	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	11/09/2022	\$1,995.84
00682963	OTV002250	HENRY THANG BUI	11/09/2022	\$14.00
00682964	OTV001837	PHUONG BUI	11/09/2022	\$110.00
00682965	V00655	C WELLS PIPELINE MATERIALS, INC	11/09/2022	\$1,305.00
00682966	OTV002410	YVONNE MARIE CALDERA	11/09/2022	\$10.00
00682967	V00660	CAMERON WELDING SUPPLY	11/09/2022	\$447.83
00682968	V01135	CAMFIL, USA, INC	11/09/2022	\$449.96
00682969	V00352	ARMANDO CARRERA	11/09/2022	\$225.00
00682970	OTV002405	CHRISTOPHER MICHAEL CASEY	11/09/2022	\$117.00
00682971	V00107	CASI	11/09/2022	\$374.00
00682972	OTV002409	FEBE CASTANON	11/09/2022	\$58.00
00682973	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	11/09/2022	\$1,897.50
00682974	V00579	COASTLINE EQUIPMENT	11/09/2022	\$126.44
00682975	V00667	CONTINENTAL CONCRETE CUTTING	11/09/2022	\$1,492.00
00682976	V00295	COSMETIC GALLERY, INC	11/09/2022	\$237.39
00682977	V00298	COSTAR GROUP, INC	11/09/2022	\$492.24
00682978	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	11/09/2022	\$84,406.00
00682979	V00476	CSG CONSULTANTS, INC	11/09/2022	\$27,187.50
00682980	V00978	CUMMINS CAL PACIFIC, INC	11/09/2022	\$607.23
00682981	OTV002198	GWENN DAO	11/09/2022	\$10.00
00682982	V00481	DATA TICKET, INC	11/09/2022	\$27.47
00682983	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	11/09/2022	\$133.00
00682984	V01366	DEWBERRY ARCHITECTS, INC	11/09/2022	\$19,000.00

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00682985	V02200	DIANA LING CHEN	11/09/2022	\$9.00
00682986	OTV002003	PATI LANCE DONALDSON	11/09/2022	\$80.00
00682987	V02227	DONOVAN DISTRIBUTION INC	11/09/2022	\$2,149.71
00682988	OTV002202	BRUCE LEE DUANGMALA	11/09/2022	\$10.00
00682989	V02729	DUNNS FENCE CO	11/09/2022	\$11,350.00
00682990	V00336	EXCLUSIVE AUTO DETAIL	11/09/2022	\$456.00
00682991	V00684	EXPERIAN INFO SOLUTIONS, INC	11/09/2022	\$77.40
00682992	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/09/2022	\$691.28
00682993	V00412	FEDERAL EXPRESS CORP	11/09/2022	\$120.20
00682994	V00829	FERGUSON ENTERPRISES, INC 1350	11/09/2022	\$8,379.86
00682995	V00392	FIVE STAR TAEKWONDO	11/09/2022	\$209.22
00682996	V01379	FIVESTAR RUBBER STAMP ETC, INC	11/09/2022	\$18.46
00682997	V01207	FLEET SERVICES, INC	11/09/2022	\$1,990.78
00682998	V00009	FORENSIC NURSE SPECIALISTS, INC	11/09/2022	\$2,300.00
00682999	OTV002402	SERGIO GALICIA	11/09/2022	\$1,000.00
00683000	OTV002251	MARIA ANGELICA GALLARDO	11/09/2022	\$55.00
00683001	V00692	GARDEN GROVE COMMUNITY FOUNDATION	11/09/2022	\$25,000.00
00683002	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	11/09/2022	\$1,192.30
00683003	OTV002404	BRYAN D GILMORE	11/09/2022	\$149.00
00683004	OTV002254	DEBBIE GONZALES	11/09/2022	\$7.00
00683005	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	11/09/2022	\$620.94
00683006	OTV001961	PAUL ST JOHN HARDIE	11/09/2022	\$78.00
00683007	OTV002004	ROBERT JAMES HARVEY	11/09/2022	\$36.00
00683008	V00503	HF&H CONSULTANTS, LLC	11/09/2022	\$7,819.09
00683009	OTV002201	BRIAN ANTHONY HILDBRAND SR	11/09/2022	\$26.00
00683010	V02308	HIRSCH PIPE & SUPPLY CO. INC	11/09/2022	\$27.05
00683011	V02338	IMAN FAIZ RIZK GERGIS	11/09/2022	\$6.00
00683012	V00351	ALEXANDER ISERI	11/09/2022	\$227.50
00683013	V00717	J & M SERVICE, INC	11/09/2022	\$700.75
00683014	V00071	JM NURSERY	11/09/2022	\$250.13
00683015	OTV001154	JOHN PAUL ZEMPOALTECA	11/09/2022	\$45.00
00683016	V00116	JOHNNY ALLEN TENNIS ACADEMY	11/09/2022	\$466.83
00683017	V00720	JOHNSTONE SUPPLY	11/09/2022	\$1,761.19
00683018	OTV001856	AMANDA XAN JOYA	11/09/2022	\$38.00

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00683019	OTV002403	KWAVE	11/09/2022	\$50.00
00683020	OTV002403	KWAVE	11/09/2022	\$50.00
00683021	V00728	LAWSON PRODUCTS, INC	11/09/2022	\$515.35
00683022	OTV001999	ANH THI LE	11/09/2022	\$29.00
00683023	V02341	THAIHIEN DINHPHUONG LE	11/09/2022	\$55.00
00683024	OTV001894	JENNIFER L. LEPIRE	11/09/2022	\$30.00
00683025	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	11/09/2022	\$98.60
00683026	V01563	LIFE-ASSIST, INC	11/09/2022	\$1,875.01
00683027	OTV002203	COLLEEN DANIELLE LOGAN	11/09/2022	\$99.00
00683028	V00469	MAGIC JUMP RENTALS OC, LLC	11/09/2022	\$1,071.35
00683029	V00206	MCCALL'S METER SALES & SERVICE	11/09/2022	\$1,067.32
00683030	V00737	MERCHANTS BLDG MAINT, LLC	11/09/2022	\$4,503.97
00683031	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	11/09/2022	\$1,375.00
00683032	V00517	MONTGOMERY HARDWARE CO	11/09/2022	\$6,734.58
00683033	OTV002327	SUN YEONG MOON	11/09/2022	\$17.00
00683034	V02408	MOORE IACOFANO GOLTSMAN, INC	11/09/2022	\$8,996.00
00683035	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	11/09/2022	\$46,810.00
00683036	V01987	AMY TU UYEN NGUYEN	11/09/2022	\$91.00
00683037	OTV002199	TUYET NGOC NGUYEN	11/09/2022	\$94.00
00683038	OTV001893	ANGELICA MARIA NIEVES	11/09/2022	\$25.00
00683039	V00459	O'REILLY AUTO PARTS	11/09/2022	\$417.21
00683040	OTV002043	LYNDA OAKLEY-HARE	11/09/2022	\$30.00
00683041	V00371	OFFICE DEPOT, INC	11/09/2022	\$2,454.03
00683042	V01530	ORANGE COUNTY SANITATION DIST, INC	11/09/2022	\$130,475.98
00683043	V00563	ORANGE COUNTY STRIPING SERV	11/09/2022	\$1,156.93
00683044	V00164	PACIFIC MEDICAL CLINIC	11/09/2022	\$925.00
00683045	OTV002408	AILEEN YVETTE PALACIO	11/09/2022	\$44.00
00683046	V01588	PHAN, DIEM P	11/09/2022	\$193.28
00683047	V00100	PRO LOGO	11/09/2022	\$129.41
00683048	OTV002252	RAMONA MARIE RAMOS	11/09/2022	\$34.00
00683049	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	11/09/2022	\$1,485.48
00683050	OTV001898	PATRICIA PENA RODRIGUEZ	11/09/2022	\$34.00
00683051	OTV001839	EDGAR ROMAN	11/09/2022	\$36.00
00683052	OTV002406	DAVID DONALD ROOTEN	11/09/2022	\$139.00

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00683053	V00525	RYAN HERCO PRODUCTS CORP	11/09/2022	\$89.27
00683054	V01497	SC SIGNS & SUPPLIES LLC	11/09/2022	\$502.12
00683055	V01438	SEHI COMPUTER PRODUCTS	11/09/2022	\$14,539.00
00683056	V00785	SHRED CONFIDENTIAL, INC	11/09/2022	\$26.25
00683057	V00789	SO CALIF EDISON CO	11/09/2022	\$6,153.22
00683058	V01415	SOCAL AUTO & TRUCK PARTS INC	11/09/2022	\$191.71
00683059	V00211	SOUTH COAST FENCING CENTER	11/09/2022	\$72.45
00683060	V01692	SOUTHERN CALIFORNIA NEWS GROUP	11/09/2022	\$5,578.14
00683061	V00795	SPARKLETTS	11/09/2022	\$83.43
00683062	V02206	STANDUP FOR KIDS, INC.	11/09/2022	\$25,074.29
00683063	V01616	STERICYCLE, INC	11/09/2022	\$267.26
00683064	OTV001742	LEONOR HERNANDEZ SUAREZ	11/09/2022	\$64.00
00683065	V00244	SWANK MOTION PICTURES, INC	11/09/2022	\$435.00
00683066	V00528	THE ORANGE COUNTY HUMANE SOCIETY	11/09/2022	\$48,648.32
00683067	OTV001857	JENNIFER D. TILZER	11/09/2022	\$20.00
00683068	OTV001694	DUNG KIM TRAN	11/09/2022	\$103.00
00683069	OTV001794	TONY TRAN	11/09/2022	\$33.00
00683070	V01153	TRENCH SHORING COMPANY	11/09/2022	\$1,062.00
00683071	V02155	TRI-TECH FORENSIC, INC	11/09/2022	\$172.55
00683072	OTV001918	KHAI DUC TU	11/09/2022	\$2.00
00683073	V00809	TURBO DATA SYSTEMS, INC	11/09/2022	\$6,234.25
00683074	V00814	UNITED PARCEL SERVICE	11/09/2022	\$15.94
00683075	V01948	RENEE LYNN VICTOR	11/09/2022	\$23.00
00683076	V02830	VIEN DONG DAILY NEWS	11/09/2022	\$370.00
00683077	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/09/2022	\$50,266.02
00683078	OTV002407	DEASIRAY ERICA WADE	11/09/2022	\$198.00
00683079	V00527	WALTERS WHOLESALE ELECTRIC	11/09/2022	\$239.25
00683080	V01634	WATER SOURCE SOLUTIONS, INC	11/09/2022	\$76.11
00683081	V00823	WATERLINE TECHNOLOGIES, INC	11/09/2022	\$1,672.80
00683082	OTV001921	KIMBERLY WEST	11/09/2022	\$44.00
00683083	H00292	WESTMINSTER HOME INC	11/09/2022	\$1,808.00
00683084	V00112	WM OF SOUTHERN CALIFORNIA	11/09/2022	\$1,570.00
00683085	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	11/09/2022	\$42,971.42

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00683086	OTV001457	JAMES LAWRENCE WRIGLEY	11/09/2022	\$56.00
00683087	V01208	YO-FIRE SUPPLIES	11/09/2022	\$1,792.75
				EFT: 28 \$277,339.68
				Check: 142 \$1,223,097.61
				Total: 170 \$1,500,437.29