



City of Garden Grove
Certificate of Warrants
Register Dates:
2/9/2022

This is to certify the demands covered by Wire numbers 00000911 through 00000913, EFT numbers 00020174 through 00020208, and check numbers 00676776 through 00676908 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check number 00676867 was reversed.

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 Feb 3, 2022 and Feb 9, 2022
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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000911	V00789	SO CALIF EDISON CO	02/09/2022	\$2,886.94
00000912	V00792	SO CALIF GAS CO	02/09/2022	\$50.00
00000913	V00805	TIME WARNER CABLE	02/09/2022	\$2,879.80
00020174	V02888	PETER ADAM	02/09/2022	\$1,850.00
00020175	V02089	SHANNON WAINWRIGHT	02/09/2022	\$553.85
00020176	V02837	ALLIED UNIVERSAL SECURITY SERVICES	02/09/2022	\$58,053.54
00020177	V01479	AMAZON WEB SERVICES, INC	02/09/2022	\$3,143.60
00020178	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/09/2022	\$2,410.20
00020179	V00657	CALIF FORENSIC PHLEBOTOMY, INC	02/09/2022	\$4,849.24
00020180	V00224	CDW-GOVERNMENT, INC	02/09/2022	\$19,672.26
00020181	V02708	CHC: CREATING HEALTHIER COMMUNITIES	02/09/2022	\$45.00
00020182	V01036	CITIBANK %CITIGROUP	02/09/2022	\$2,238.09
00020183	V00355	CITY NET	02/09/2022	\$6,648.96
00020184	V00281	DAVIS FARR, LLP	02/09/2022	\$39,870.00
00020185	V00259	DTNTECH MARKETING	02/09/2022	\$1,425.79
00020186	V02242	GANNETT FLEMING, INC.	02/09/2022	\$15,674.89
00020187	OTV000879	GARDEN GROVE POLICE ASSOCIATION	02/09/2022	\$15,952.85
00020188	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	02/09/2022	\$3,435.00
00020189	V00218	GRAINGER	02/09/2022	\$3,343.90
00020190	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	02/09/2022	\$1,896.68
00020191	V00716	INTERVAL HOUSE	02/09/2022	\$86,731.74
00020192	V01286	JTB SUPPLY CO, INC	02/09/2022	\$15,072.75
00020193	V01817	LSA ASSOCIATES, INC	02/09/2022	\$272.00
00020194	V00082	NFINIT	02/09/2022	\$1,733.50
00020195	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	02/09/2022	\$3,944.86
00020196	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	02/09/2022	\$3,534.11
00020197	V01423	PACIFIC HYDROTECH CORPORATION	02/09/2022	\$653,837.50
00020198	V00425	PETDATA	02/09/2022	\$1,499.90
00020199	V02783	INC. QUADIENT	02/09/2022	\$9,733.13
00020200	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	02/09/2022	\$53,544.61
00020201	V00230	SCHAFFER CONSULTING, INC	02/09/2022	\$712.50
00020202	V00250	SIMPSON CHEVROLET OF GG	02/09/2022	\$6,000.00
00020203	V02159	SIR SPEEDY PRINTING	02/09/2022	\$9,744.01

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00020204	V00615	STRAY CAT ALLIANCE	02/09/2022	\$9,201.57
00020205	V02539	THE SOLIS GROUP	02/09/2022	\$475.00
00020206	V01458	TOYOTA OF GARDEN GROVE	02/09/2022	\$9,500.00
00020207	V02803	VALLEY MAINTENANCE CORP.	02/09/2022	\$10,950.00
00020208	V01729	WESTERN PROPANE SERVICES, INC	02/09/2022	\$163.05
00676776	V02885	LAW OFFICES OF ALAN A. PACE	02/04/2022	\$80,000.00
00676777	V01122	ADVANCED CAR CARE, INC	02/09/2022	\$1,408.28
00676778	V01697	AECOM TECHNICAL SERVICES, INC	02/09/2022	\$526.50
00676779	V02594	AGA ENGINEERS, INC.	02/09/2022	\$32,369.00
00676780	V00421	ALEXANDER'S CONTRACT SERVICES, INC	02/09/2022	\$597.00
00676781	V01328	AMERICAN BUSINESS BANK	02/09/2022	\$34,412.50
00676782	V00181	AMERICAN LEAK DETECTION	02/09/2022	\$1,600.00
00676783	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	02/09/2022	\$750.00
00676784	V00640	ANGELUS QUARRIES, INC	02/09/2022	\$171.29
00676785	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	02/09/2022	\$150.00
00676786	V01670	APCO INTERNATIONAL, INC	02/09/2022	\$625.00
00676787	V02328	APPLEONE EMPLOYMENT SERVICES	02/09/2022	\$3,223.92
00676788	V00641	AQUA-METRIC SALES CO	02/09/2022	\$24,766.08
00676789	V00864	ASSOCIATED SOILS ENGINEERING, INC	02/09/2022	\$600.00
00676790	V02026	ATG	02/09/2022	\$229.00
00676791	V00145	AUTONATION FORD TUSTIN	02/09/2022	\$246.78
00676792	V00150	BILL'S SOUND & SECURITY	02/09/2022	\$639.00
00676793	V00548	BISHOP CO	02/09/2022	\$1,311.61
00676794	V00249	BLAIS & ASSOCIATES, LLC	02/09/2022	\$26.25
00676795	V00649	BROWNELLS, INC	02/09/2022	\$1,615.34
00676796	V01038	BRUCE HALL LAND SURVEYOR, INC	02/09/2022	\$6,900.00
00676797	V00655	C WELLS PIPELINE MATERIALS, INC	02/09/2022	\$9,355.77
00676798	V00176	CALIBER BODYWORKS, INC	02/09/2022	\$6,127.24
00676799	V00660	CAMERON WELDING SUPPLY	02/09/2022	\$216.75
00676800	V00664	CIVILTEC ENGINEERING, INC	02/09/2022	\$5,058.55
00676801	V00596	CLEANSTREET	02/09/2022	\$57,940.26
00676802	V00579	COASTLINE EQUIPMENT	02/09/2022	\$328.27
00676803	V02224	COLETTE'S CHILDREN'S HOME, INC.	02/09/2022	\$21,306.77
00676804	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/09/2022	\$1,767.75

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00676805	V00667	CONTINENTAL CONCRETE CUTTING	02/09/2022	\$5,620.00
00676806	V00298	COSTAR GROUP, INC	02/09/2022	\$984.48
00676807	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/09/2022	\$68,769.47
00676808	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	02/09/2022	\$20,080.50
00676809	V00537	DANIELS TIRE SERVICE	02/09/2022	\$1,223.30
00676810	V02871	DBS ADMINISTRATORS, INC.	02/09/2022	\$6,355.24
00676811	V01089	DISPENSING TECHNOLOGY CORP	02/09/2022	\$4,888.78
00676812	V00608	DON WOLF & ASSOCIATES, INC	02/09/2022	\$14,392.81
00676813	V00676	DUNN-EDWARDS CORPORATION	02/09/2022	\$38.96
00676814	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	02/09/2022	\$27,583.30
00676815	V00682	EWING IRRIGATION PRODUCTS, INC	02/09/2022	\$2,406.56
00676816	V00336	EXCLUSIVE AUTO DETAIL	02/09/2022	\$504.00
00676817	V00862	F & B RENTALS	02/09/2022	\$78.79
00676818	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/09/2022	\$141.28
00676819	V00009	FORENSIC NURSE SPECIALISTS, INC	02/09/2022	\$2,000.00
00676820	V02257	FRANCHISE TAX BOARD	02/09/2022	\$75.00
00676821	V00054	GALLS LLC	02/09/2022	\$2,222.62
00676822	V01382	GARDEN GROVE NISSAN, LP	02/09/2022	\$4,500.00
00676823	V00140	GARDEN GROVE SECURED STORAGE	02/09/2022	\$260.00
00676824	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	02/09/2022	\$596.15
00676825	V01224	GGTPC	02/09/2022	\$100,000.00
00676826	V00252	GLOBAL COLLISION CENTER	02/09/2022	\$2,499.76
00676827	V00700	GOLDEN BELL PRODUCTS, INC	02/09/2022	\$3,654.00
00676828	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	02/09/2022	\$6,000.00
00676829	V02182	HARMONY LAB & SAFETY SUPPLIES	02/09/2022	\$131.86
00676830	V00503	HF&H CONSULTANTS, LLC	02/09/2022	\$4,521.91
00676831	V00711	HILL'S BROS LOCK & SAFE, INC	02/09/2022	\$39.15
00676832	V00715	ICC LOS ANGELES BASIN CHAPTER	02/09/2022	\$300.00
00676833	V00135	IMPERIAL SPRINKLER SUPPLY, INC	02/09/2022	\$1,170.49
00676834	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	02/09/2022	\$15,057.00
00676835	V00182	INFOSEND, INC	02/09/2022	\$15,589.26
00676836	V00717	J & M SERVICE, INC	02/09/2022	\$172.48
00676837	V02877	KATHY TRAM PHAM & THANG QUANG PHAM	02/09/2022	\$6,250.00

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00676838	V00724	KLEINFELDER WEST, INC	02/09/2022	\$3,981.25
00676839	V00220	LABSOURCE, INC	02/09/2022	\$10,348.28
00676840	V00435	LANGUAGE LINE SERVICES	02/09/2022	\$231.24
00676841	V02893	LAW OFFICE OF VINH N. DOAN	02/09/2022	\$500.00
00676842	V00728	LAWSON PRODUCTS, INC	02/09/2022	\$2,906.20
00676843	V01073	LEAGUE OF CALIFORNIA CITIES	02/09/2022	\$36,507.00
00676844	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	02/09/2022	\$314.00
00676845	V00581	LIEBERT CASSIDY WHITMORE	02/09/2022	\$595.00
00676846	V01563	LIFE-ASSIST, INC	02/09/2022	\$1,961.32
00676847	V00555	LIFECOM, INC	02/09/2022	\$764.58
00676848	V01409	LOYALTY PRODUCTS, INC	02/09/2022	\$747.66
00676849	V00037	MATTHEW BENDER & COMPANY, INC	02/09/2022	\$2,040.41
00676850	V00736	MC MASTER-CARR SUPPLY CO	02/09/2022	\$83.95
00676851	V00737	MERCHANTS BLDG MAINT, LLC	02/09/2022	\$4,503.97
00676852	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	02/09/2022	\$683.05
00676853	V00482	MISS GARDEN GROVE SCHOLARSHIP PAGEANT	02/09/2022	\$3,150.00
00676854	V00463	MITY-LITE, INC	02/09/2022	\$3,810.40
00676855	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	02/09/2022	\$5,645.50
00676856	V00848	MRI SOFTWARE LLC	02/09/2022	\$23,604.89
00676857	V01414	MWI ANIMAL HEALTH	02/09/2022	\$534.07
00676858	V01280	NATIONAL CREDIT REPORTING	02/09/2022	\$83.70
00676859	V00459	O'REILLY AUTO PARTS	02/09/2022	\$1,526.02
00676860	V00209	WHJ OCN, IND	02/09/2022	\$102.40
00676861	V00371	OFFICE DEPOT, INC	02/09/2022	\$2,716.66
00676862	V00786	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOC	02/09/2022	\$200.00
00676863	V00595	PACIFIC COAST CABLING, INC	02/09/2022	\$11,194.01
00676864	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	02/09/2022	\$4,392.41
00676865	V02882	PECHANGA RESORTS INCORPORATED	02/09/2022	\$7,939.00
00676866	V01488	PERFORMANCE NURSERY CORP	02/09/2022	\$804.75
00676868	V02890	PRECISE PANEL ENGRAVING CO., INC.	02/09/2022	\$202.96
00676869	V00171	PVP COMMUNICATIONS	02/09/2022	\$760.00
00676870	V01316	QUINN COMPANY	02/09/2022	\$7,443.55
00676871	V02618	R3 CONSULTING GROUP	02/09/2022	\$2,557.50

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00676872	V00070	RAY ALLEN MANUFACTURING, LLC	02/09/2022	\$124.59
00676873	V02771	CINTHIA B. ROSALES RAMIREZ	02/09/2022	\$255.00
00676874	V00780	SAFETY 1st PEST CONTROL, INC	02/09/2022	\$1,500.00
00676875	OTV001831	ALEXANDER SANCHEZ	02/09/2022	\$1,000.00
00676876	V01438	SEHI COMPUTER PRODUCTS	02/09/2022	\$2,261.03
00676877	V00784	SHOETERIA	02/09/2022	\$276.36
00676878	V00785	SHRED CONFIDENTIAL, INC	02/09/2022	\$489.56
00676879	V01415	SOCAL AUTO & TRUCK PARTS INC	02/09/2022	\$1,504.24
00676880	V00795	SPARKLETTES	02/09/2022	\$200.37
00676881	V00213	STATE INDUSTRIAL PRODUCTS	02/09/2022	\$2,773.59
00676882	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/09/2022	\$14,151.50
00676883	V00228	SUPERION, LLC	02/09/2022	\$222,127.50
00676884	V00414	SUPPLY SOLUTIONS	02/09/2022	\$343.65
00676885	V01937	SWRCB ACCOUNTING OFFICE	02/09/2022	\$17,834.00
00676886	V01454	THE CHRISTMAS LIGHT GUY COMPANY	02/09/2022	\$2,300.00
00676887	V02203	THE ILLUMINATION FOUNDATION	02/09/2022	\$6,521.17
00676888	V00528	THE ORANGE COUNTY HUMANE SOCIETY	02/09/2022	\$475.00
00676889	V00212	THE SHERWIN-WILLIAMS CO	02/09/2022	\$156.28
00676890	OTV001830	THOMAS T VAN NGUYEN TRUST	02/09/2022	\$35.70
00676891	V01206	TOPAZ ALARM CORP	02/09/2022	\$354.32
00676892	V00597	TOTAL COMPENSATION SYSTEMS, INC	02/09/2022	\$3,915.00
00676893	V00185	TRANSPORTATION STUDIES, INC	02/09/2022	\$330.00
00676894	V00809	TURBO DATA SYSTEMS, INC	02/09/2022	\$20,481.36
00676895	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	02/09/2022	\$1,003.02
00676896	V00814	UNITED PARCEL SERVICE	02/09/2022	\$97.16
00676897	V00152	UNITED WATER WORKS, INC	02/09/2022	\$3,948.35
00676898	V00301	USA BLUE BOOK	02/09/2022	\$791.09
00676899	V01465	VOLKSWAGEN OF GARDEN GROVE	02/09/2022	\$500.00
00676900	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/09/2022	\$7,175.64
00676901	V00527	WALTERS WHOLESALE ELECTRIC	02/09/2022	\$2,813.86
00676902	V01634	WATER SOURCE SOLUTIONS, INC	02/09/2022	\$76.11
00676903	V00823	WATERLINE TECHNOLOGIES, INC	02/09/2022	\$4,377.60
00676904	V00824	WAXIE SANITARY SUPPLY	02/09/2022	\$5,323.74

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00676905	V01469	WEST YOST ASSOCIATES	02/09/2022	\$119,950.00
00676906	V00134	WILLIAMS & MAHER, INC	02/09/2022	\$4,166.03
00676907	V00112	WM OF SOUTHERN CALIFORNIA	02/09/2022	\$1,018.00
00676908	V00113	ZERO WASTE USA	02/09/2022	\$892.93
				EFT: 35 \$1,057,714.08
				Check: 135 \$1,212,572.28
				Total: 170 \$2,270,286.36