



City of Garden Grove
Certificate of Warrants
Register Dates:
7/6/2022

This is to certify the demands covered by Wire numbers 00001137 through 00001143 EFT numbers 00025647 through 00025663, and check numbers 00679996 through 00680051 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00680032 was an overrun

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 Jul 2, 2022 and Jul 6, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001137	V00686	FRONTIER COMMUNICATION	07/06/2022	\$1,344.44
00001138	V00789	SO CALIF EDISON CO	07/06/2022	\$7,334.51
00001139	V00789	SO CALIF EDISON CO	07/06/2022	\$248.98
00001140	V00732	THE LINCOLN NATIONAL L	07/06/2022	\$7,299.55
00001141	V01478	ANAHEIM ORANGE COUNTY VISITOR & CONVENTION BUREAU	07/06/2022	\$148,390.74
00001142	V00789	SO CALIF EDISON CO	07/06/2022	\$139,139.34
00001143	V01596	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	07/06/2022	\$15,608.70
00025647	V00422	ARC DOCUMENT SOLUTIONS, LLC	07/06/2022	\$311.38
00025648	V00430	CANNON CORPORATION	07/06/2022	\$5,128.75
00025649	V00224	CDW-GOVERNMENT, INC	07/06/2022	\$576.94
00025650	V01036	CITIBANK %CITIGROUP	07/06/2022	\$4,123.06
00025651	V00718	DANGELO CO (JWD ANGELO CO INC)	07/06/2022	\$11,376.99
00025652	V00281	DAVIS FARR, LLP	07/06/2022	\$9,600.00
00025653	V00562	DOOLEY ENTERPRISES, INC	07/06/2022	\$7,981.04
00025654	V00259	DTNTECH MARKETING	07/06/2022	\$2,388.68
00025655	V00376	FERNANDEZ, ANTHONY JORDAN	07/06/2022	\$535.50
00025656	V00218	GRAINGER	07/06/2022	\$460.32
00025657	V02718	INDUCTIVE AUTOMATION LLC	07/06/2022	\$15,120.00
00025658	V01423	PACIFIC HYDROTECH CORPORATION	07/06/2022	\$206,805.50
00025659	V00506	REDFLEX TRAFFIC SYSTEMS, INC	07/06/2022	\$61,600.00
00025660	V00615	STRAY CAT ALLIANCE	07/06/2022	\$1,237.39
00025661	V02539	THE SOLIS GROUP	07/06/2022	\$3,530.00
00025662	V02880	YESCO SIGNS LLC	07/06/2022	\$1,500.00
00025663	V03013	TAXSHIELD SERVICES	07/06/2022	\$462.37
00679996	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	07/06/2022	\$819.21
00679997	V00635	ALL CITY MANAGEMENT SERVICES, INC	07/06/2022	\$13,369.21
00679998	V00187	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	07/06/2022	\$640,849.53
00679999	V00599	ARROW TOOLS FASTENERS & SAW, INC	07/06/2022	\$98.74
00680000	V00145	AUTONATION FORD TUSTIN	07/06/2022	\$535.94
00680001	V00645	BARR AND CLARK, INC	07/06/2022	\$1,300.00
00680002	V00179	BC TRAFFIC SPECIALIST	07/06/2022	\$928.73
00680003	V00644	BC WIRE ROPE & RIGGING	07/06/2022	\$710.97

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00680004	V01511	BITHELL, INC	07/06/2022	\$3,000.00
00680005	V01038	BRUCE HALL LAND SURVEYOR, INC	07/06/2022	\$1,792.00
00680006	V00660	CAMERON WELDING SUPPLY	07/06/2022	\$84.00
00680007	V00534	CHEM PRO LABORATORY, INC	07/06/2022	\$418.00
00680008	V00749	CITY OF ORANGE	07/06/2022	\$329.62
00680009	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	07/06/2022	\$3,766.50
00680010	V00667	CONTINENTAL CONCRETE CUTTING	07/06/2022	\$4,215.00
00680011	V00476	CSG CONSULTANTS, INC	07/06/2022	\$12,920.00
00680012	V00406	DEPT OF TRANSPORTATION	07/06/2022	\$190.55
00680013	H3075	EMERALD GARDENS APT	07/06/2022	\$637.00
00680014	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	07/06/2022	\$1,331.00
00680015	V00336	EXCLUSIVE AUTO DETAIL	07/06/2022	\$1,008.00
00680016	V00054	GALLS LLC	07/06/2022	\$190.35
00680017	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	07/06/2022	\$250.00
00680018	V02720	GOLDEN STATE WATER COMPANY	07/06/2022	\$40.00
00680019	OTV002034	ROSALBA GONZALEZ	07/06/2022	\$1,000.00
00680020	V00702	GRAFFITI PROTECTIVE COATINGS, INC	07/06/2022	\$29,188.00
00680021	V00841	GROUP DELTA CONSULTANTS,INC	07/06/2022	\$1,741.50
00680022	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	07/06/2022	\$11,994.08
00680023	V00135	IMPERIAL SPRINKLER SUPPLY, INC	07/06/2022	\$230.22
00680024	V00683	JOHN B EWLES, INC	07/06/2022	\$8,380.00
00680025	V02806	KASA CONSTRUCTION INC.	07/06/2022	\$159,576.25
00680026	H2641	KDF HERMOSA, LP	07/06/2022	\$4,510.00
00680027	H3083	KDF MALABAR, LP	07/06/2022	\$37,080.00
00680028	H2403	KDF SEA WIND, LP	07/06/2022	\$1,676.00
00680029	V00435	LANGUAGE LINE SERVICES	07/06/2022	\$90.24
00680030	V00293	LOGOS ETC	07/06/2022	\$725.36
00680031	V00459	O'REILLY AUTO PARTS	07/06/2022	\$2,027.50
00680033	V01129	OCLEEEA	07/06/2022	\$350.00
00680034	V00209	WHJ OCN,IND	07/06/2022	\$1,845.00
00680035	V00010	PLUMBERS DEPOT, INC	07/06/2022	\$320.80
00680036	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/06/2022	\$306,495.00
00680037	V00163	RETAIL MARKETING SERVICES INC	07/06/2022	\$2,083.00

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00680038	V00785	SHRED CONFIDENTIAL, INC	07/06/2022	\$183.75
00680039	V00003	SIGNARAMA	07/06/2022	\$86.67
00680040	V00789	SO CALIF EDISON CO	07/06/2022	\$1,269.44
00680041	V01415	SOCAL AUTO & TRUCK PARTS INC	07/06/2022	\$571.93
00680042	OTV002035	FARIAS SOCORRO	07/06/2022	\$500.00
00680043	V00788	SOUTH COAST AQMD	07/06/2022	\$791.64
00680044	OTV002036	STANTON UNIVERSITY	07/06/2022	\$500.00
00680045	V00465	TIERRA WEST ADVISORS, INC	07/06/2022	\$585.00
00680046	V00812	UNIFIRST CORP	07/06/2022	\$2,168.59
00680047	V00814	UNITED PARCEL SERVICE	07/06/2022	\$995.05
00680048	H3088	VPM SHER LANE, LP	07/06/2022	\$2,379.00
00680049	V00527	WALTERS WHOLESALE ELECTRIC	07/06/2022	\$1,272.24
00680050	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	07/06/2022	\$83,324.32
00680051	V00039	XEROX CORPORATION	07/06/2022	\$5,785.20
			EFT: 17	\$332,737.92
			Check: 62	\$1,677,876.39
			Total: 79	\$2,010,614.31