



City of Garden Grove
Certificate of Warrants
Register Dates:
7/20/2022

This is to certify the demands covered by Wire numbers 00001144 through 00001145 EFT numbers 00025696 through 00025709, and check numbers 00680196 through 00680267 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00680231 and 00680232 were overrun



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jul 14, 2022 and Jul 20, 2022
Bank(s): AP - Checking Account, WT - Checking Account

Report Generated on Aug 3, 2022 10:59:59 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001144	V00792	SO CALIF GAS CO	07/20/2022	\$22,918.14
00001145	V00792	SO CALIF GAS CO	07/20/2022	\$713.09
00025696	V00673	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	07/20/2022	\$5,918.75
00025697	V00103	GARDEN GROVE AUTOMOTIVE	07/20/2022	\$2,000.00
00025698	V00218	GRAINGER	07/20/2022	\$11,937.62
00025699	V01657	LYTLE SCREENPRINTING, INC	07/20/2022	\$1,020.39
00025700	V03024	MOMENTIVE INC.	07/20/2022	\$8,000.40
00025701	V00740	NEW PIG CORP	07/20/2022	\$1,104.44
00025702	V00210	PEST OPTIONS, INC	07/20/2022	\$1,905.00
00025703	V02930	SHAW HR CONSULTING, INC.	07/20/2022	\$1,517.50
00025704	V01654	SO CAL PROPERTY SERVICES	07/20/2022	\$1,575.00
00025705	V02923	THE KOREA TIMES LOS ANGELES, INC.	07/20/2022	\$1,600.00
00025706	V02938	THE PRINTERY, INC.	07/20/2022	\$6,035.63
00025707	V01458	TOYOTA OF GARDEN GROVE	07/20/2022	\$6,500.00
00025708	V02803	VALLEY MAINTENANCE CORP.	07/20/2022	\$10,950.00
00025709	V00826	WEST COAST ARBORISTS, INC	07/20/2022	\$25,544.00
00680196	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	07/20/2022	\$975.00
00680197	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	07/20/2022	\$1,351.00
00680198	V02328	APPLEONE EMPLOYMENT SERVICES	07/20/2022	\$4,175.36
00680199	V01188	BANNER BANK	07/20/2022	\$15,641.83
00680200	V00285	MARK BEDOR	07/20/2022	\$50.00
00680201	V00429	BEE REMOVERS	07/20/2022	\$290.00
00680202	V01274	BOOMERS-IRVINE	07/20/2022	\$2,971.38
00680203	V00638	CITY OF ANAHEIM	07/20/2022	\$450.00
00680204	V02741	COMPASS DEMOGRAPHICS, INC	07/20/2022	\$20,000.00
00680205	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	07/20/2022	\$4,694.00
00680206	V02040	CPRS NPSI	07/20/2022	\$150.00
00680207	OTV002047	DELTA CONSTRUCTION CO.	07/20/2022	\$171.39
00680208	V00184	DIAMOND ENVIRONMENTAL SERVICES	07/20/2022	\$377.28
00680209	V01222	DIVISION OF THE STATE ARCHITECT	07/20/2022	\$1,632.80
00680210	V00412	FEDERAL EXPRESS CORP	07/20/2022	\$39.93
00680211	V00502	FIREMASTER	07/20/2022	\$613.13

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Page 2

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00680212	V01382	GARDEN GROVE NISSAN, LP	07/20/2022	\$5,500.00
00680213	V00140	GARDEN GROVE SECURED STORAGE	07/20/2022	\$289.00
00680214	OTV002048	ROSIE GODINEZ	07/20/2022	\$53.00
00680215	V00034	HOME DEPOT CREDIT SERVICES	07/20/2022	\$4,100.84
00680216	V01307	IRVINE PIPE & SUPPLY, INC	07/20/2022	\$230.47
00680217	V00683	JOHN B EWLES, INC	07/20/2022	\$16,100.00
00680218	V00724	KLEINFELDER WEST, INC	07/20/2022	\$1,011.25
00680219	V00486	L N CURTIS & SONS	07/20/2022	\$1,124.60
00680220	V00769	LEGAL SHIELD	07/20/2022	\$710.55
00680221	V00581	LIEBERT CASSIDY WHITMORE	07/20/2022	\$16,596.00
00680222	V00206	MCCALL'S METER SALES & SERVICE	07/20/2022	\$2,138.43
00680223	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	07/20/2022	\$110.00
00680224	V00297	MILLENNIUM OPERATIONS, LLC	07/20/2022	\$2,736.00
00680225	V00053	MOBILE WIRELESS	07/20/2022	\$15,400.00
00680226	V00141	MWB COPY PRODUCTS, INC	07/20/2022	\$12,830.53
00680227	V00557	NATIONAL CONSTRUCTION RENTALS	07/20/2022	\$63.18
00680228	V01577	NETFILE, INC	07/20/2022	\$11,250.00
00680229	V00741	NIAGARA PLUMBING	07/20/2022	\$2,175.00
00680230	V00551	OC HOUSING AUTHORITY	07/20/2022	\$13,650.00
00680233	V00209	WHJ OCN, IND	07/20/2022	\$725.00
00680234	V00371	OFFICE DEPOT, INC	07/20/2022	\$3,272.92
00680235	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	07/20/2022	\$250.00
00680236	V00973	ORANGE COUNTY COUNCIL OF GOVERNMENTS	07/20/2022	\$17,603.05
00680237	V00560	ORANGE COUNTY FIRE PROTECTION	07/20/2022	\$525.41
00680238	V00164	PACIFIC MEDICAL CLINIC	07/20/2022	\$2,385.00
00680239	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	07/20/2022	\$13,552.25
00680240	OTV002046	BUI TRUNG DUC PIERRE	07/20/2022	\$53.00
00680241	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/20/2022	\$126,491.00
00680242	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	07/20/2022	\$18,351.00
00680243	V00171	PVP COMMUNICATIONS	07/20/2022	\$95.00
00680244	V01035	R J ALLEN, INC	07/20/2022	\$1,016.50
00680245	V00744	R J NOBLE COMPANY	07/20/2022	\$297,194.88
00680246	V02618	R3 CONSULTING GROUP	07/20/2022	\$2,188.75

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Page 3

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00680247	V00529	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	07/20/2022	\$850.00
00680248	V01605	RMA INTERNATIONAL LANDSCAPE ARCHITECTURE & PLANNIN	07/20/2022	\$1,446.07
00680249	OTV002049	SANDRA ROSS	07/20/2022	\$53.00
00680250	V01052	S&S WORLDWIDE, INC	07/20/2022	\$1,127.15
00680251	V02926	LLC SCA OF CA	07/20/2022	\$181,093.27
00680252	V00784	SHOETERIA	07/20/2022	\$2,947.58
00680253	V00450	SIMPLOT PARTNERS	07/20/2022	\$2,657.38
00680254	V00787	SMITH PIPE & SUPPLY COMPANY, INC	07/20/2022	\$41.99
00680255	V00183	SOAPTRONIC, LLC	07/20/2022	\$140.83
00680256	V00788	SOUTH COAST AQMD	07/20/2022	\$3,888.72
00680257	V00799	SUN BADGE COMPANY	07/20/2022	\$128.18
00680258	V03003	SWB EVENTS AND CONSULTING	07/20/2022	\$4,698.15
00680259	V02881	THOMCO CONSTRUCTION, INC.	07/20/2022	\$82,633.77
00680260	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	07/20/2022	\$429.10
00680261	V00815	UNITED RENTALS NORTHWEST, INC	07/20/2022	\$592.44
00680262	V00501	US BEHAVIORAL HEALTH PLAN, CA	07/20/2022	\$1,462.05
00680263	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/20/2022	\$2,888.18
00680264	V00824	WAXIE SANITARY SUPPLY	07/20/2022	\$970.51
00680265	V00134	WILLIAMS & MAHER, INC	07/20/2022	\$590.87
00680266	V01208	YO-FIRE SUPPLIES	07/20/2022	\$587.25
00680267	V02962	YUNEX LLC	07/20/2022	\$5,987.50
			EFT: 14	\$85,608.73
			Check: 72	\$962,200.93
			Total: 86	\$1,047,809.66