



City of Garden Grove
Certificate of Warrants
Register Dates:
08/17/2022

This is to certify the demands covered by Wire numbers 00001189 through 00001193 EFT numbers 00026798 through 00026823, and check numbers 00680874 through 00680981 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00680919 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 Aug 11, 2022 and Aug 17, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001189	V00805	TIME WARNER CABLE	08/17/2022	\$2,888.62
00001190	V00789	SO CALIF EDISON CO	08/17/2022	\$228.15
00001191	V00789	SO CALIF EDISON CO	08/17/2022	\$11,023.26
00001192	V00789	SO CALIF EDISON CO	08/17/2022	\$4,617.80
00001193	V00789	SO CALIF EDISON CO	08/17/2022	\$18.28
00026798	V00133	2-1-1 ORANGE COUNTY	08/17/2022	\$10,588.82
00026799	V03016	BETTER IMPACT USA INC.	08/17/2022	\$1,184.00
00026800	V00224	CDW-GOVERNMENT, INC	08/17/2022	\$291.28
00026801	V00679	ENTERPRISE FLEET MGMT, INC	08/17/2022	\$10,591.66
00026802	V01305	FLEMING ENVIRONMENTAL, INC	08/17/2022	\$3,268.73
00026803	V00218	GRAINGER	08/17/2022	\$1,200.82
00026804	V00243	INDOFF, INC	08/17/2022	\$2,544.28
00026805	V02872	INTERIOR DEMOLITION, INC	08/17/2022	\$6,764.00
00026806	V01816	INTERNATIONAL RIGHT OF WAY ASSOCIATION	08/17/2022	\$945.00
00026807	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	08/17/2022	\$929.74
00026808	V03000	LANCE, SOLL & LUNGHARD LLP	08/17/2022	\$8,195.00
00026809	V01657	LYTLE SCREENPRINTING, INC	08/17/2022	\$81.89
00026810	V02866	MIND OC	08/17/2022	\$273,602.39
00026811	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	08/17/2022	\$26,438.44
00026812	V01423	PACIFIC HYDROTECH CORPORATION	08/17/2022	\$187,981.25
00026813	V00210	PEST OPTIONS, INC	08/17/2022	\$1,905.00
00026814	V03022	R.A. SMITH, INC.	08/17/2022	\$3,500.00
00026815	V00506	REDFLEX TRAFFIC SYSTEMS, INC	08/17/2022	\$30,800.00
00026816	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	08/17/2022	\$28,988.59
00026817	V03042	SA ASSOCIATES	08/17/2022	\$71.50
00026818	V02748	VCA CODE	08/17/2022	\$32,141.17
00026819	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	08/17/2022	\$80.30
00026820	V00826	WEST COAST ARBORISTS, INC	08/17/2022	\$1,745.80
00026821	V03030	WORLDPAY, LLC	08/17/2022	\$139,606.78
00026822	V02964	MOUNTAIN VIEW	08/17/2022	\$5,000.00
00026823	V02991	WESTERN STATE BUILDERS, INC	08/17/2022	\$54,140.50
00680874	V01122	ADVANCED CAR CARE, INC	08/17/2022	\$2,520.72

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00680875	V01697	AECOM TECHNICAL SERVICES, INC	08/17/2022	\$12,770.50
00680876	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	08/17/2022	\$513.08
00680877	V00635	ALL CITY MANAGEMENT SERVICES, INC	08/17/2022	\$2,646.15
00680878	V01242	ALPHA TINT	08/17/2022	\$140.00
00680879	V00514	AMTECH ELEVATOR SERVICES	08/17/2022	\$4,650.73
00680880	V00479	ANDRES MEDINA MOBILE WASH	08/17/2022	\$1,997.50
00680881	OTV001394	ANH VO & KENNETH NGUYEN	08/17/2022	\$1,000.00
00680882	V02328	APPLEONE EMPLOYMENT SERVICES	08/17/2022	\$2,702.80
00680883	V00145	AUTONATION FORD TUSTIN	08/17/2022	\$5,982.00
00680884	V00379	DAVID BARISIC	08/17/2022	\$7,103.94
00680885	V00338	JAMES L BARISIC	08/17/2022	\$21,311.83
00680886	OTV002223	MARIO F. BARRAGAN	08/17/2022	\$1,000.00
00680887	V02190	BEL-AIR SHELLS	08/17/2022	\$1,616.42
00680888	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680889	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$585.00
00680890	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$70.00
00680891	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680892	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$445.00
00680893	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680894	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680895	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680896	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680897	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680898	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680899	V00561	CALIFORNIA BUILDING OFFICIALS	08/17/2022	\$260.00
00680900	V02132	COASTAL BUILDERS	08/17/2022	\$5,000.00
00680901	V00579	COASTLINE EQUIPMENT	08/17/2022	\$4,033.46
00680902	V02813	CODING MINDS, INC.	08/17/2022	\$157.50
00680903	V00298	COSTAR GROUP, INC	08/17/2022	\$237.50
00680904	V00670	COSTCO MEMBERSHIP	08/17/2022	\$120.00
00680905	OTV002222	RICHARD DESBIENS	08/17/2022	\$8.53
00680906	V00184	DIAMOND ENVIRONMENTAL SERVICES	08/17/2022	\$5,300.59
00680907	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	08/17/2022	\$1,726.80

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00680908	V00233	FACTORY MOTOR PARTS CO BIN 139107	08/17/2022	\$2,129.26
00680909	OTV002220	BARBARA FERRER	08/17/2022	\$71.50
00680910	V00392	FIVE STAR TAEKWONDO	08/17/2022	\$952.66
00680911	V00143	FRYE SIGN CO	08/17/2022	\$655.00
00680912	V00054	GALLS LLC	08/17/2022	\$11,066.86
00680913	V02039	GOVERNMENT TRAINING AGENCY SDRTC	08/17/2022	\$1,152.00
00680914	V00346	CINDY GRISWOLD	08/17/2022	\$31.50
00680915	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	08/17/2022	\$4,401.42
00680916	V00494	HARRIS & ASSOCIATES, INC	08/17/2022	\$1,500.00
00680917	V00711	HILL'S BROS LOCK & SAFE, INC	08/17/2022	\$661.14
00680918	OTV002219	TAMMY HUYNH	08/17/2022	\$1,706.92
00680920	V00182	INFOSEND, INC	08/17/2022	\$21,696.04
00680921	V02865	JACOB GREEN & ASSOCIATES, INC.	08/17/2022	\$1,500.00
00680922	V00116	JOHNNY ALLEN TENNIS ACADEMY	08/17/2022	\$2,354.94
00680923	V00721	KELLY PAPER	08/17/2022	\$1,206.03
00680924	V00724	KLEINFELDER WEST, INC	08/17/2022	\$2,467.50
00680925	V00220	LABSOURCE, INC	08/17/2022	\$4,404.93
00680926	V02579	LAND FORMS LANDSCAPE CONSTRUCTION INC	08/17/2022	\$38,966.25
00680927	V00435	LANGUAGE LINE SERVICES	08/17/2022	\$109.98
00680928	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	08/17/2022	\$206.25
00680929	V01563	LIFE-ASSIST, INC	08/17/2022	\$1,197.95
00680930	V00299	LOOPNET	08/17/2022	\$492.24
00680931	V00321	DAWNA LUDWIG	08/17/2022	\$681.60
00680932	OTV001848	LISA MARCELINO	08/17/2022	\$75.00
00680933	V01323	MARLOW INNOVATIONS, INC	08/17/2022	\$4,995.00
00680934	V01177	METROLINK TRAINS	08/17/2022	\$462.00
00680935	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	08/17/2022	\$393.10
00680936	V00492	MIWALL CORPORATION	08/17/2022	\$2,215.00
00680937	V02408	MOORE IACOFANO GOLTSMAN, INC	08/17/2022	\$4,976.50
00680938	V00190	MR D'S AUTOMOTIVE	08/17/2022	\$1,284.70
00680939	V01604	MULTIRIVER STUDIOS, LLC WESTMINSTER ARTS ACADEMY	08/17/2022	\$1,362.62
00680940	V00362	NICOLE MYERS	08/17/2022	\$117.40
00680941	V00735	NAN MCKAY & ASSOCIATES, INC	08/17/2022	\$1,399.00

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00680942	V00557	NATIONAL CONSTRUCTION RENTALS	08/17/2022	\$21,253.00
00680943	V01280	NATIONAL CREDIT REPORTING	08/17/2022	\$83.70
00680944	H3910	FRANK M NGUYEN	08/17/2022	\$1,698.00
00680945	OTV001216	NRI PORTFOLIOS, LLC	08/17/2022	\$1,000.00
00680946	V00786	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOC	08/17/2022	\$500.00
00680947	V01530	ORANGE COUNTY SANITATION DIST, INC	08/17/2022	\$40,599.18
00680948	V02829	PACIFIC PRODUCTS AND SERVICES, LLC	08/17/2022	\$4,426.89
00680949	V00756	PARKHOUSE TIRE, INC	08/17/2022	\$387.50
00680950	V01588	PHAN, DIEM P	08/17/2022	\$341.74
00680951	V01056	PLAYERS CHOICE SPORTS ASSOCIATION	08/17/2022	\$79.42
00680952	V00396	RADI'S CUSTOM UPHOLSTER	08/17/2022	\$4,750.00
00680953	V00163	RETAIL MARKETING SERVICES INC	08/17/2022	\$4,166.00
00680954	OTV002224	REXFORD INDUSTRIAL	08/17/2022	\$45,000.00
00680955	V02990	GLENN ROSS	08/17/2022	\$150.00
00680956	V00850	SAFARILAND, LLC	08/17/2022	\$1,168.93
00680957	V00780	SAFETY 1st PEST CONTROL, INC	08/17/2022	\$950.00
00680958	V01497	SC SIGNS & SUPPLIES LLC	08/17/2022	\$857.47
00680959	V01860	SHELL PACKAGING CORPORATION	08/17/2022	\$3,872.47
00680960	V00784	SHOETERIA	08/17/2022	\$100.00
00680961	V00785	SHRED CONFIDENTIAL, INC	08/17/2022	\$52.50
00680962	V01415	SOCAL AUTO & TRUCK PARTS INC	08/17/2022	\$2,612.50
00680963	V00160	SOUTHERN COUNTIES OIL COMPANY	08/17/2022	\$48,430.80
00680964	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/17/2022	\$4,049.50
00680965	V00228	SUPERION, LLC	08/17/2022	\$875.00
00680966	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	08/17/2022	\$567.95
00680967	V01389	THE HOME DEPOT PRO	08/17/2022	\$5,367.69
00680968	V02203	THE ILLUMINATION FOUNDATION	08/17/2022	\$150,547.76
00680969	V00200	THE OLSON COMPANY	08/17/2022	\$2,082.00
00680970	V00439	THE RINKS- ANAHEIM ICE	08/17/2022	\$450.45
00680971	V00465	TIERRA WEST ADVISORS, INC	08/17/2022	\$2,368.75
00680972	V00843	TILLEY CRANE INSPECTION SERVICE	08/17/2022	\$6,000.00
00680973	V01206	TOPAZ ALARM CORP	08/17/2022	\$150.00
00680974	V02396	KIMBERLY C TURNER	08/17/2022	\$149.00

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00680975	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	08/17/2022	\$36.93
00680976	V00501	US BEHAVIORAL HEALTH PLAN, CA	08/17/2022	\$1,456.35
00680977	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/17/2022	\$15,452.80
00680978	V00564	WEST COUNTY TIRE & AUTO, INC	08/17/2022	\$1,776.23
00680979	V00380	BRETT WHITEHEAD	08/17/2022	\$7,103.94
00680980	V01731	WILLDAN ENGINEERING	08/17/2022	\$17,760.00
00680981	V00115	YORBA LINDA FEED STORE, INC	08/17/2022	\$49.99
			EFT: 26	\$832,586.94
			Check: 112	\$620,372.89
			Total: 138	\$1,452,959.83