



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
09/07/2022

This is to certify the demands covered by EFT numbers 00027877 through 00027902, and check numbers 00681378 through 00681479 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00681466 was reversed.

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 Sep 2, 2022 and Sep 7, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00027877	V02837	ALLIED UNIVERSAL SECURITY SERVICES	09/07/2022	\$60,439.93
00027878	V00422	ARC DOCUMENT SOLUTIONS, LLC	09/07/2022	\$436.29
00027879	V00657	CALIF FORENSIC PHLEBOTOMY, INC	09/07/2022	\$2,204.20
00027880	V00175	CALIFORNIA YELLOW CAB	09/07/2022	\$6,420.90
00027881	V00430	CANNON CORPORATION	09/07/2022	\$14,902.25
00027882	V02708	CHC: CREATING HEALTHIER COMMUNITIES	09/07/2022	\$45.00
00027883	V01036	CITIBANK %CITIGROUP	09/07/2022	\$12,042.75
00027884	V02954	DIVERSIFIED PRODUCT DEVELOPMENT	09/07/2022	\$6,048.67
00027885	V00259	DTNTECH MARKETING	09/07/2022	\$3,392.10
00027886	V00679	ENTERPRISE FLEET MGMT, INC	09/07/2022	\$7,344.44
00027887	OTV000879	GARDEN GROVE POLICE ASSOCIATION	09/07/2022	\$16,515.61
00027888	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	09/07/2022	\$3,550.00
00027889	V00218	GRAINGER	09/07/2022	\$99.49
00027890	V00713	HOTSY OF SOUTHERN CALIFORNIA	09/07/2022	\$254.13
00027891	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	09/07/2022	\$2,263.48
00027892	V00283	JIG CONSULTANTS	09/07/2022	\$46,824.00
00027893	V02362	LEXIPOL LLC	09/07/2022	\$31,607.19
00027894	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	09/07/2022	\$3,556.09
00027895	V00136	ORANGE COUNTY WELDING, INC	09/07/2022	\$3,520.00
00027896	V02996	PDQ ENTERPRISES, INC.	09/07/2022	\$985.50
00027897	V00210	PEST OPTIONS, INC	09/07/2022	\$1,905.00
00027898	V00250	SIMPSON CHEVROLET OF GG	09/07/2022	\$58.10
00027899	V03058	SOLE LOGISTICS	09/07/2022	\$226.58
00027900	V02539	THE SOLIS GROUP	09/07/2022	\$534.00
00027901	V00288	EMMA S CLARK	09/07/2022	\$120.00
00027902	V02089	SHANNON WAINWRIGHT	09/07/2022	\$553.85
00681378	V01492	3M	09/07/2022	\$1,414.62
00681379	V00627	AKM CONSULTING ENGINEERS	09/07/2022	\$44,322.50
00681380	V00633	ALL AMERICAN ASPHALT	09/07/2022	\$1,564.79
00681381	V01087	ALLSPACE STORAGE, L.P.	09/07/2022	\$2,040.00
00681382	V01242	ALPHA TINT	09/07/2022	\$200.00
00681383	V00181	AMERICAN LEAK DETECTION	09/07/2022	\$500.00
00681384	V00479	ANDRES MEDINA MOBILE WASH	09/07/2022	\$1,997.50

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00681385	V02328	APPLEONE EMPLOYMENT SERVICES	09/07/2022	\$1,882.64
00681386	V00306	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	09/07/2022	\$150.00
00681387	V00145	AUTONATION FORD TUSTIN	09/07/2022	\$340.24
00681388	V01336	AXON ENTERPRISE, INC	09/07/2022	\$347,999.75
00681389	V01494	C G LANDSCAPE, INC	09/07/2022	\$3,005.10
00681390	V00655	C WELLS PIPELINE MATERIALS, INC	09/07/2022	\$9,568.92
00681391	V00304	CADD MICROSYSTEMS, INC	09/07/2022	\$3,861.00
00681392	V00660	CAMERON WELDING SUPPLY	09/07/2022	\$62.50
00681393	V01350	CARAHSOFT TECHNOLOGY CORPORATION	09/07/2022	\$13,219.20
00681394	V00554	CARL WARREN & CO	09/07/2022	\$9,901.70
00681395	V00154	CERTIFIED TRANSPORTATION SERVICES, INC	09/07/2022	\$7,584.25
00681396	V00664	CIVILTEC ENGINEERING, INC	09/07/2022	\$8,587.50
00681397	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	09/07/2022	\$68,806.73
00681398	V00856	CWEA	09/07/2022	\$283.00
00681399	V02871	DBS ADMINISTRATORS, INC.	09/07/2022	\$5,851.20
00681400	V01183	DEPARTMENT OF JUSTICE	09/07/2022	\$765.00
00681401	V01366	DEWBERRY ARCHITECTS, INC	09/07/2022	\$1,438.30
00681402	V02321	ELECNOR BELCO ELECTRIC, INC.	09/07/2022	\$211,498.50
00681403	V00682	EWING IRRIGATION PRODUCTS, INC	09/07/2022	\$681.44
00681404	V00336	EXCLUSIVE AUTO DETAIL	09/07/2022	\$444.00
00681405	V00233	FACTORY MOTOR PARTS CO BIN 139107	09/07/2022	\$1,222.60
00681406	V00412	FEDERAL EXPRESS CORP	09/07/2022	\$243.43
00681407	V00829	FERGUSON ENTERPRISES, INC 1350	09/07/2022	\$5,746.70
00681408	V02976	FIRST AMERICAN TITLE INSURANCE COMPANY	09/07/2022	\$2,500.00
00681409	V01207	FLEET SERVICES, INC	09/07/2022	\$2,916.36
00681410	V02257	FRANCHISE TAX BOARD	09/07/2022	\$75.00
00681411	V00054	GALLS LLC	09/07/2022	\$1,069.50
00681412	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	09/07/2022	\$250.00
00681413	V00026	GLOBAL EQUIPMENT COMPANY	09/07/2022	\$112.98
00681414	V00700	GOLDEN BELL PRODUCTS, INC	09/07/2022	\$3,719.25
00681415	OTV001823	RANDY S GOMEZ	09/07/2022	\$1,104.00
00681416	V00702	GRAFFITI PROTECTIVE COATINGS, INC	09/07/2022	\$29,188.00
00681417	V00706	HAAKER EQUIPMENT COMPANY	09/07/2022	\$557.34
00681418	V00129	HADRONEX, INC	09/07/2022	\$12,413.82

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00681419	V00711	HILL'S BROS LOCK & SAFE, INC	09/07/2022	\$206.85
00681420	OTV002248	CELIA HOLSTED	09/07/2022	\$1,000.00
00681421	V01043	ICSC	09/07/2022	\$3,100.00
00681422	V00135	IMPERIAL SPRINKLER SUPPLY, INC	09/07/2022	\$1,634.26
00681423	V01812	J & K WELDING	09/07/2022	\$975.00
00681424	V02806	KASA CONSTRUCTION INC.	09/07/2022	\$489,115.57
00681425	V00220	LABSOURCE, INC	09/07/2022	\$875.00
00681426	V00728	LAWSON PRODUCTS, INC	09/07/2022	\$3,152.29
00681427	V00555	LIFECOM, INC	09/07/2022	\$430.73
00681428	V00733	LOS ALTOS TROPHY	09/07/2022	\$1,358.51
00681429	V00610	LT PROPERTIES	09/07/2022	\$18,945.00
00681430	V01570	MEEDER PUBLIC FUNDS, INC	09/07/2022	\$6,000.00
00681431	OTV002247	FLOR MENDOZA	09/07/2022	\$500.00
00681432	V00541	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	09/07/2022	\$24,776.48
00681433	V01414	MWI ANIMAL HEALTH	09/07/2022	\$495.38
00681434	V01131	NATURE'S GROWERS NURSERY	09/07/2022	\$95.58
00681435	OTV002246	DOMINIC HOA NGUYEN	09/07/2022	\$1,000.00
00681436	OTV002242	TONG NGUYEN	09/07/2022	\$1,610.00
00681437	V00459	O'REILLY AUTO PARTS	09/07/2022	\$1,195.33
00681438	V01867	OC HEALTH CARE AGENCY, ENVIRONMENTAL HEALTH	09/07/2022	\$238.00
00681439	V00209	WHJ OCN,IND	09/07/2022	\$1,910.00
00681440	V00775	ORANGE COUNTY REGISTER	09/07/2022	\$611.45
00681441	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	09/07/2022	\$400.00
00681442	V00563	ORANGE COUNTY STRIPING SERV	09/07/2022	\$21,432.76
00681443	OTV002245	TED OYAMA	09/07/2022	\$324.94
00681444	V00701	PACIFIC MOBILE STRUCTURES, INC	09/07/2022	\$957.00
00681445	V00761	PETTY CASH - MUN SRVC CTR	09/07/2022	\$592.83
00681446	V00760	PETTY CASH-COMMUNITY SERV	09/07/2022	\$40.00
00681447	V00762	PETTY CASH-SPEC INVESTIGATIONS	09/07/2022	\$8,518.00
00681448	V02848	POLICE RECORDS & INFORMATION MANAGEMENT GROUP, INC	09/07/2022	\$159.00
00681449	V01316	QUINN COMPANY	09/07/2022	\$4,229.73
00681450	V02613	R.S. HUGHES COMPANY INC	09/07/2022	\$710.57
00681451	V00779	S C YAMAMOTO, INC	09/07/2022	\$77.00

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00681452	V01052	S&S WORLDWIDE, INC	09/07/2022	\$655.86	
00681453	V02926	LLC SCA OF CA	09/07/2022	\$59,510.53	
00681454	V00784	SHOETERIA	09/07/2022	\$239.36	
00681455	V00785	SHRED CONFIDENTIAL, INC	09/07/2022	\$52.50	
00681456	V00225	SITEONE LANDSCAPE SUPPLY HLDING	09/07/2022	\$231.16	
00681457	V00789	SO CALIF EDISON CO	09/07/2022	\$1,541.21	
00681458	V01415	SOCAL AUTO & TRUCK PARTS INC	09/07/2022	\$678.27	
00681459	V01692	SOUTHERN CALIFORNIA NEWS GROUP	09/07/2022	\$1,289.29	
00681460	V00367	SOUTHERN COMPUTER WAREHOUSE	09/07/2022	\$837.32	
00681461	V00160	SOUTHERN COUNTIES OIL COMPANY	09/07/2022	\$25,665.74	
00681462	V00795	SPARKLETTS	09/07/2022	\$309.30	
00681463	OTV001813	STATE CONTROLLER'S OFFICE	09/07/2022	\$5.17	
00681464	V00528	THE ORANGE COUNTY HUMANE SOCIETY	09/07/2022	\$24,166.66	
00681465	V00804	THOMSON REUTERS- WEST	09/07/2022	\$2,235.88	
00681467	V01206	TOPAZ ALARM CORP	09/07/2022	\$75.00	
00681468	V01623	TRAFFIC MANAGEMENT, INC	09/07/2022	\$60.00	
00681469	V00809	TURBO DATA SYSTEMS, INC	09/07/2022	\$5,571.74	
00681470	V00812	UNIFIRST CORP	09/07/2022	\$1,138.86	
00681471	V00815	UNITED RENTALS NORTHWEST, INC	09/07/2022	\$635.98	
00681472	OTV002244	LEANDRO VIVARES	09/07/2022	\$150.00	
00681473	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	09/07/2022	\$7,472.94	
00681474	V01044	WESTERN WATER WORKS	09/07/2022	\$7,756.38	
00681475	OTV002243	RANDALL WILLIAMS	09/07/2022	\$116.57	
00681476	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	09/07/2022	\$9,510.00	
00681477	V00039	XEROX CORPORATION	09/07/2022	\$5,785.20	
00681478	V01208	YO-FIRE SUPPLIES	09/07/2022	\$52.20	
00681479	V00113	ZERO WASTE USA	09/07/2022	\$712.79	
			<b>EFT:</b>	<b>26</b>	<b>\$225,849.55</b>
			<b>Check:</b>	<b>101</b>	<b>\$1,562,212.53</b>
			<b>Total:</b>	<b>127</b>	<b>\$1,788,062.08</b>