



City of Garden Grove
Certificate of Warrants
Register Dates:
09/21/2022

This is to certify the demands covered by Wire numbers 00001239 through 00001248 EFT numbers 00027935 through 00027972, and check numbers 00681643 through 00681749 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

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 15, 2022 and Sep 21, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001239	V00789	SO CALIF EDISON CO	09/21/2022	\$238.88
00001240	V00789	SO CALIF EDISON CO	09/21/2022	\$150,985.71
00001241	V00789	SO CALIF EDISON CO	09/21/2022	\$12,014.43
00001242	V00789	SO CALIF EDISON CO	09/21/2022	\$150.81
00001243	V00789	SO CALIF EDISON CO	09/21/2022	\$4,839.22
00001244	V00789	SO CALIF EDISON CO	09/21/2022	\$182,547.56
00001245	V00813	UNION BANK	09/21/2022	\$707.35
00001246	V00789	SO CALIF EDISON CO	09/21/2022	\$154,799.10
00001247	V00789	SO CALIF EDISON CO	09/21/2022	\$255.49
00001248	V00789	SO CALIF EDISON CO	09/21/2022	\$5,451.92
00027935	V00585	ADMINSURE	09/21/2022	\$16,939.00
00027936	V02900	ALL CITIES ENGINEERING, INC.	09/21/2022	\$140,427.94
00027937	V02837	ALLIED UNIVERSAL SECURITY SERVICES	09/21/2022	\$58,296.71
00027938	V00650	BUREAU VERITAS NORTH AMERICA, INC	09/21/2022	\$14,345.00
00027939	V02708	CHC: CREATING HEALTHIER COMMUNITIES	09/21/2022	\$45.00
00027940	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	09/21/2022	\$1,809.62
00027941	V02847	DILTEX INC	09/21/2022	\$35,255.14
00027942	V00562	DOOLEY ENTERPRISES, INC	09/21/2022	\$13,283.42
00027943	OTV000879	GARDEN GROVE POLICE ASSOCIATION	09/21/2022	\$16,532.75
00027944	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	09/21/2022	\$3,552.34
00027945	V00218	GRAINGER	09/21/2022	\$152.13
00027946	V00030	GRM INFORMATION MANAGEMENT SERVICES OF CALIFORNIA	09/21/2022	\$324.00
00027947	V00283	JIG CONSULTANTS	09/21/2022	\$18,946.00
00027948	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	09/21/2022	\$3,828.70
00027949	V01286	JTB SUPPLY CO, INC	09/21/2022	\$1,644.30
00027950	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	09/21/2022	\$800.00
00027951	V01657	LYTLE SCREENPRINTING, INC	09/21/2022	\$510.74
00027952	V00271	MONTROSE AIR QUALITY SERVICES, LLC	09/21/2022	\$886.25
00027953	V00740	NEW PIG CORP	09/21/2022	\$485.67
00027954	V00082	NFINIT	09/21/2022	\$933.61
00027955	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	09/21/2022	\$105,823.63
00027956	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	09/21/2022	\$3,484.09

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00027957	V00136	ORANGE COUNTY WELDING, INC	09/21/2022	\$3,794.81
00027958	V02975	ROBERT BORDERS & ASSOCIATES	09/21/2022	\$7,286.31
00027959	V02958	S F GLASER, INC.	09/21/2022	\$3,468.08
00027960	V00230	SCHAFFER CONSULTING, INC	09/21/2022	\$2,400.00
00027961	V01775	SHI INTERNATIONAL CORP	09/21/2022	\$2,350.00
00027962	V00250	SIMPSON CHEVROLET OF GG	09/21/2022	\$782.81
00027963	V02159	SIR SPEEDY PRINTING	09/21/2022	\$2,593.69
00027964	V00615	STRAY CAT ALLIANCE	09/21/2022	\$6,034.50
00027965	V00261	STRICTLY TECHNOLOGY, LLC	09/21/2022	\$3,044.64
00027966	V03005	V&V MANUFACTURING, INC.	09/21/2022	\$806.54
00027967	V03047	VANGUARD REALTY ADVISORS LLC	09/21/2022	\$3,900.00
00027968	V00035	VERITIV OPERATING COMPANY	09/21/2022	\$7,879.48
00027969	V00826	WEST COAST ARBORISTS, INC	09/21/2022	\$11,667.80
00027970	V02991	WESTERN STATE BUILDERS, INC	09/21/2022	\$177,188.85
00027971	V01117	ZAP MANUFACTURING, INC	09/21/2022	\$8,926.24
00027972	V02089	SHANNON WAINWRIGHT	09/21/2022	\$553.85
00681643	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	09/21/2022	\$55.46
00681644	V00507	AMERICAN ASPHALT SOUTH, INC	09/21/2022	\$303,676.81
00681645	V00640	ANGELUS QUARRIES, INC	09/21/2022	\$84.50
00681646	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	09/21/2022	\$1,426.00
00681647	V02328	APPLEONE EMPLOYMENT SERVICES	09/21/2022	\$410.08
00681648	V00641	AQUA-METRIC SALES CO	09/21/2022	\$24,389.22
00681649	V00864	ASSOCIATED SOILS ENGINEERING, INC	09/21/2022	\$1,250.00
00681650	V00145	AUTONATION FORD TUSTIN	09/21/2022	\$3,189.25
00681651	V00008	B & D TOWING	09/21/2022	\$350.00
00681652	V00162	BIG RON'S AUTO BODY & PAINT, INC	09/21/2022	\$933.80
00681653	V00329	BRIAN BISHOP	09/21/2022	\$125.00
00681654	V00107	CASI	09/21/2022	\$175.00
00681655	V00666	COMMUNITY VETERINARY HOSPITAL INC	09/21/2022	\$3,186.00
00681656	V00667	CONTINENTAL CONCRETE CUTTING	09/21/2022	\$4,476.00
00681657	V00668	CONTROL AUTOMATION DESIGN	09/21/2022	\$2,880.00
00681658	V00620	COUNTY OF ORANGE	09/21/2022	\$2,757.11
00681659	V00476	CSG CONSULTANTS, INC	09/21/2022	\$34,296.25
00681660	V00858	CSULB FOUNDATION	09/21/2022	\$940.00

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00681661	V02871	DBS ADMINISTRATORS, INC.	09/21/2022	\$5,851.20
00681662	V00676	DUNN-EDWARDS CORPORATION	09/21/2022	\$671.90
00681663	V01372	EBIX, INC	09/21/2022	\$260.35
00681664	V00547	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	09/21/2022	\$10,650.00
00681665	V00682	EWING IRRIGATION PRODUCTS, INC	09/21/2022	\$1,015.51
00681666	V00336	EXCLUSIVE AUTO DETAIL	09/21/2022	\$498.00
00681667	V00233	FACTORY MOTOR PARTS CO BIN 139107	09/21/2022	\$1,138.49
00681668	V00412	FEDERAL EXPRESS CORP	09/21/2022	\$15.40
00681669	V02257	FRANCHISE TAX BOARD	09/21/2022	\$75.00
00681670	V02257	FRANCHISE TAX BOARD	09/21/2022	\$212.00
00681671	V00143	FRYE SIGN CO	09/21/2022	\$720.00
00681672	V00054	GALLS LLC	09/21/2022	\$6,886.12
00681673	V00346	CINDY GRISWOLD	09/21/2022	\$63.00
00681674	V00602	HDL COREN & CONE	09/21/2022	\$6,041.25
00681675	V00503	HF&H CONSULTANTS, LLC	09/21/2022	\$19,880.54
00681676	V00711	HILL'S BROS LOCK & SAFE, INC	09/21/2022	\$411.38
00681677	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	09/21/2022	\$2,850.00
00681678	V00034	HOME DEPOT CREDIT SERVICES	09/21/2022	\$3,986.43
00681679	V01118	HOSHIZAKI WESTERN	09/21/2022	\$36.85
00681680	V00264	HTL HOTEL ADVISORS, INC	09/21/2022	\$4,579.97
00681681	OTV001878	JOSH HULSTEIN	09/21/2022	\$300.00
00681682	V00531	IRV SEAVER MOTORCYCLES	09/21/2022	\$358.70
00681683	V00683	JOHN B EWLES, INC	09/21/2022	\$14,430.00
00681684	V03079	KARAKI BUSINESS SERVICES, INC	09/21/2022	\$3,000.00
00681685	V02679	KEITH AHN INSURANCE AGENCY, INC.	09/21/2022	\$1,500.00
00681686	V00724	KLEINFELDER WEST, INC	09/21/2022	\$2,805.50
00681687	V00725	KNORR SYSTEMS, INC	09/21/2022	\$715.56
00681688	V00728	LAWSON PRODUCTS, INC	09/21/2022	\$163.08
00681689	V00510	LEIU	09/21/2022	\$595.00
00681690	V01563	LIFE-ASSIST, INC	09/21/2022	\$1,957.50
00681691	V00555	LIFECOM, INC	09/21/2022	\$434.09
00681692	V00299	LOOPNET	09/21/2022	\$1,476.72
00681693	V01567	LOS ANGELES TIMES, INC	09/21/2022	\$684.00
00681694	V01411	MAGNUM OIL SPREADING, INC	09/21/2022	\$1,575.79

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00681695	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	09/21/2022	\$76.48
00681696	V00737	MERCHANTS BLDG MAINT, LLC	09/21/2022	\$6,842.18
00681697	V00151	MERCY HOUSE LIVING CENTERS	09/21/2022	\$59,644.81
00681698	V01177	METROLINK TRAINS	09/21/2022	\$742.00
00681699	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	09/21/2022	\$7,150.75
00681700	V02408	MOORE IACOFANO GOLTSMAN, INC	09/21/2022	\$4,000.50
00681701	V00735	NAN MCKAY & ASSOCIATES, INC	09/21/2022	\$239.00
00681702	V00055	NATIONAL BUSINESS FURNITURE	09/21/2022	\$2,031.25
00681703	V01280	NATIONAL CREDIT REPORTING	09/21/2022	\$195.30
00681704	V00209	WHJ OCN,IND	09/21/2022	\$1,665.00
00681705	V00530	ORANGE COUNTY APPLIANCE PARTS	09/21/2022	\$7.30
00681706	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	09/21/2022	\$400.00
00681707	V00563	ORANGE COUNTY STRIPING SERV	09/21/2022	\$316.00
00681708	V01583	ORANGE COUNTY WINWATER WORKS, INC	09/21/2022	\$12,105.18
00681709	V00595	PACIFIC COAST CABLING, INC	09/21/2022	\$15,881.08
00681710	V00701	PACIFIC MOBILE STRUCTURES, INC	09/21/2022	\$957.00
00681711	V01316	QUINN COMPANY	09/21/2022	\$8,380.49
00681712	V02618	R3 CONSULTING GROUP	09/21/2022	\$3,515.00
00681713	V00015	RICHARD FISHER ASSOCIATES	09/21/2022	\$2,795.00
00681714	OTV002271	CLAUDIA RIVERO	09/21/2022	\$1,000.00
00681715	V00780	SAFETY 1st PEST CONTROL, INC	09/21/2022	\$1,675.00
00681716	V00592	SAXE-CLIFFORD, PH D, SUSAN	09/21/2022	\$450.00
00681717	V00542	SCHORR METALS, INC	09/21/2022	\$471.98
00681718	V00784	SHOETERIA	09/21/2022	\$706.62
00681719	V00785	SHRED CONFIDENTIAL, INC	09/21/2022	\$26.25
00681720	V00225	SITEONE LANDSCAPE SUPPLY HLDING	09/21/2022	\$1,363.48
00681721	V01415	SOCAL AUTO & TRUCK PARTS INC	09/21/2022	\$752.32
00681722	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	09/21/2022	\$575.00
00681723	V00367	SOUTHERN COMPUTER WAREHOUSE	09/21/2022	\$299.57
00681724	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	09/21/2022	\$587.25
00681725	V00160	SOUTHERN COUNTIES OIL COMPANY	09/21/2022	\$76,869.05
00681726	V00795	SPARKLETTS	09/21/2022	\$492.31
00681727	V00213	STATE INDUSTRIAL PRODUCTS	09/21/2022	\$4,214.65

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00681728	V01616	STERICYCLE, INC	09/21/2022	\$641.70	
00681729	V00228	SUPERION, LLC	09/21/2022	\$533,666.12	
00681730	H4590	CATHY TA	09/21/2022	\$2,875.00	
00681731	V00804	THOMSON REUTERS- WEST	09/21/2022	\$2,235.88	
00681732	V01153	TRENCH SHORING COMPANY	09/21/2022	\$3,864.00	
00681733	V00809	TURBO DATA SYSTEMS, INC	09/21/2022	\$1,771.43	
00681734	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	09/21/2022	\$163.72	
00681735	V00812	UNIFIRST CORP	09/21/2022	\$1,137.87	
00681736	V00814	UNITED PARCEL SERVICE	09/21/2022	\$12.37	
00681737	V00152	UNITED WATER WORKS, INC	09/21/2022	\$11,856.64	
00681738	V00501	US BEHAVIORAL HEALTH PLAN, CA	09/21/2022	\$1,476.30	
00681739	V00301	USA BLUE BOOK	09/21/2022	\$526.30	
00681740	V01672	VMI, INC	09/21/2022	\$280.58	
00681741	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	09/21/2022	\$89,025.79	
00681742	V00824	WAXIE SANITARY SUPPLY	09/21/2022	\$6,207.51	
00681743	V01728	WESTCOAST MUFFLER	09/21/2022	\$4,169.32	
00681744	V01044	WESTERN WATER WORKS	09/21/2022	\$4,350.98	
00681745	V00134	WILLIAMS & MAHER, INC	09/21/2022	\$2,417.68	
00681746	V00575	WINNERS CIRCLE TROPHY COMPANY	09/21/2022	\$514.39	
00681747	V00039	XEROX CORPORATION	09/21/2022	\$5,785.20	
00681748	V01208	YO-FIRE SUPPLIES	09/21/2022	\$2,922.50	
00681749	V02962	YUNEX LLC	09/21/2022	\$1,927.14	
			EFT:	38	\$680,983.64
			Check:	117	\$1,886,686.50
			Total:	155	\$2,567,670.14