



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
10/05/2022

This is to certify the demands covered by Wire numbers 00001281 through 00001288, EFT numbers 00029011 through 00029048, and check numbers 00682116 through 00682219 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 682170 has been voided

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 Oct 2, 2022 and Oct 5, 2022**  
**Bank(s): AP - Checking Account, WT - Checking Account**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001281	V00789	SO CALIF EDISON CO	10/05/2022	\$135,615.19
00001282	V00789	SO CALIF EDISON CO	10/05/2022	(\$438,304.27)
00001283	V00789	SO CALIF EDISON CO	10/05/2022	\$5,010.53
00001284	V00789	SO CALIF EDISON CO	10/05/2022	\$8,618.63
00001285	V00789	SO CALIF EDISON CO	10/05/2022	\$9,469.50
00001286	V00789	SO CALIF EDISON CO	10/05/2022	\$8,610.31
00001287	V00789	SO CALIF EDISON CO	10/05/2022	\$251,337.49
00001288	V00789	SO CALIF EDISON CO	10/05/2022	\$392,592.73
00029011	V01479	AMAZON WEB SERVICES, INC	10/05/2022	\$241.00
00029012	V02886	AMERICAN TRUCK & TOOL RENTALS, INC	10/05/2022	\$2,187.75
00029013	V00224	CDW-GOVERNMENT, INC	10/05/2022	\$807.58
00029014	V02708	CHC: CREATING HEALTHIER COMMUNITIES	10/05/2022	\$45.00
00029015	V02754	E-PLAN, INC.	10/05/2022	\$19,130.13
00029016	V00376	FERNANDEZ, ANTHONY JORDAN	10/05/2022	\$955.50
00029017	V02242	GANNETT FLEMING, INC.	10/05/2022	\$2,625.00
00029018	OTV000879	GARDEN GROVE POLICE ASSOCIATION	10/05/2022	\$16,387.60
00029019	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	10/05/2022	\$3,534.20
00029020	V01189	GOVERNMENTJOBS COM, INC	10/05/2022	\$29,196.00
00029021	V00218	GRAINGER	10/05/2022	\$1,796.83
00029022	V00243	INDOFF, INC	10/05/2022	\$58,647.52
00029023	V01816	INTERNATIONAL RIGHT OF WAY ASSOCIATION	10/05/2022	\$1,510.00
00029024	V00716	INTERVAL HOUSE	10/05/2022	\$34,984.00
00029025	V03051	J AND B PLUS4 CORPORATION	10/05/2022	\$5,501.25
00029026	V00283	JIG CONSULTANTS	10/05/2022	\$5,793.00
00029027	V01286	JTB SUPPLY CO, INC	10/05/2022	\$3,058.05
00029028	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	10/05/2022	\$166.46
00029029	V02205	OCAPICA	10/05/2022	\$5,642.30
00029030	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	10/05/2022	\$2,739.97
00029031	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	10/05/2022	\$3,484.09
00029032	V00136	ORANGE COUNTY WELDING, INC	10/05/2022	\$3,794.81
00029033	V00210	PEST OPTIONS, INC	10/05/2022	\$1,905.00
00029034	V00425	PETDATA	10/05/2022	\$2,317.20
00029035	V02862	PRESCIENCE CORPORATION	10/05/2022	\$18,988.80

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00029036	V02459	PROFESSIONAL CREDIT	10/05/2022	\$1,036.00
00029037	V03020	PROJECT FINANCE ADVISORY LIMITED	10/05/2022	\$59,687.18
00029038	V00771	PYRO-COMM SYSTEMS, INC	10/05/2022	\$135.00
00029039	V03077	RESILIO INC.	10/05/2022	\$13,308.75
00029040	V02930	SHAW HR CONSULTING, INC.	10/05/2022	\$3,239.32
00029041	V02950	SHELTER PROVIDERS OF ORANGE COUNTY, INC	10/05/2022	\$2,800.00
00029042	V00491	SHIELDS, HARPER & CO.	10/05/2022	\$1,954.80
00029043	V02967	SIERRA ANALYTICAL LABS, INC	10/05/2022	\$2,675.00
00029044	V00384	STOMMEL, INC	10/05/2022	\$630.00
00029045	V02539	THE SOLIS GROUP	10/05/2022	\$2,453.00
00029046	V03056	TRANSUNION RISK & ALTERNATIVE DATA SOLUTIONS, INC.	10/05/2022	\$3,072.00
00029047	V00828	WEST COAST SAND & GRAVEL	10/05/2022	\$755.77
00029048	V02089	SHANNON WAINWRIGHT	10/05/2022	\$553.85
00682116	V00280	ACA COMPLIANCE SERVICES, INC	10/05/2022	\$1,144.00
00682117	V00635	ALL CITY MANAGEMENT SERVICES, INC	10/05/2022	\$12,079.80
00682118	V01324	ALLIED NETWORK SOLUTIONS, INC	10/05/2022	\$4,330.00
00682119	V01700	ANDERSEN'S DOOR SERVICE	10/05/2022	\$370.00
00682120	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	10/05/2022	\$1,660.00
00682121	V02328	APPLEONE EMPLOYMENT SERVICES	10/05/2022	\$2,291.88
00682122	V00641	AQUA-METRIC SALES CO	10/05/2022	\$33,111.04
00682123	V03021	ARDURRA GROUP, INC.	10/05/2022	\$33,154.00
00682124	V00599	ARROW TOOLS FASTENERS & SAW, INC	10/05/2022	\$52.27
00682125	OTV002324	ATI RESTORATION LLC	10/05/2022	\$1,000.00
00682126	V00645	BARR AND CLARK, INC	10/05/2022	\$2,200.00
00682127	V00150	BILL'S SOUND & SECURITY	10/05/2022	\$480.00
00682128	V00649	BROWNELLS, INC	10/05/2022	\$233.16
00682129	V01038	BRUCE HALL LAND SURVEYOR, INC	10/05/2022	\$1,710.00
00682130	V01494	C G LANDSCAPE, INC	10/05/2022	\$1,495.13
00682131	V00655	C WELLS PIPELINE MATERIALS, INC	10/05/2022	\$2,431.65
00682132	V01101	CAHA	10/05/2022	\$900.00
00682133	V00176	CALIBER BODYWORKS, INC	10/05/2022	\$1,232.94
00682134	V01861	CITY OF BREA ADMINISTRATIVE SERVICES	10/05/2022	\$62,558.10
00682135	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	10/05/2022	\$3,696.75

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00682136	V00579	COASTLINE EQUIPMENT	10/05/2022	\$991.53
00682137	V00666	COMMUNITY VETERINARY HOSPITAL INC	10/05/2022	\$2,660.00
00682138	V00667	CONTINENTAL CONCRETE CUTTING	10/05/2022	\$3,780.00
00682139	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	10/05/2022	\$65,858.54
00682140	V00537	DANIELS TIRE SERVICE	10/05/2022	\$583.03
00682141	V00481	DATA TICKET, INC	10/05/2022	\$169.89
00682142	V02871	DBS ADMINISTRATORS, INC.	10/05/2022	\$5,851.20
00682143	V01222	DIVISION OF THE STATE ARCHITECT	10/05/2022	\$1,523.60
00682144	OTV002320	CAROLE DUNCAN	10/05/2022	\$643.88
00682145	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	10/05/2022	\$20,216.60
00682146	OTV002322	ENVETCO	10/05/2022	\$1,000.00
00682147	V00336	EXCLUSIVE AUTO DETAIL	10/05/2022	\$462.00
00682148	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/05/2022	\$1,043.16
00682149	V00623	FAIR HOUSING FOUNDATION	10/05/2022	\$2,789.18
00682150	V00829	FERGUSON ENTERPRISES, INC 1350	10/05/2022	\$28,737.97
00682151	V00009	FORENSIC NURSE SPECIALISTS, INC	10/05/2022	\$2,500.00
00682152	V02257	FRANCHISE TAX BOARD	10/05/2022	\$75.00
00682153	V00054	GALLS LLC	10/05/2022	\$6,349.69
00682154	V02623	HAMILTON DO	10/05/2022	\$1,000.00
00682155	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	10/05/2022	\$2,915.95
00682156	V00711	HILL'S BROS LOCK & SAFE, INC	10/05/2022	\$213.47
00682157	V00710	HILLCO FASTENER WAREHOUSE	10/05/2022	\$10.47
00682158	OTV002323	MYVAN HUA	10/05/2022	\$2,000.00
00682159	V00717	J & M SERVICE, INC	10/05/2022	\$250.50
00682160	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	10/05/2022	\$200.75
00682161	V00610	LT PROPERTIES	10/05/2022	\$18,945.00
00682162	V00321	DAWNA LUDWIG	10/05/2022	\$642.40
00682163	V01411	MAGNUM OIL SPREADING, INC	10/05/2022	\$1,372.32
00682164	V00634	MAYFLOWER DISTRIBUTING COMPANY, INC.	10/05/2022	\$79.76
00682165	V01570	MEEDER PUBLIC FUNDS, INC	10/05/2022	\$6,000.00
00682166	V00557	NATIONAL CONSTRUCTION RENTALS	10/05/2022	\$1,226.81
00682167	OTV002321	THANG NGUYEN	10/05/2022	\$15.50
00682168	V00743	NIKKI'S FLAG SHOP	10/05/2022	\$532.06

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00682169	V00459	O'REILLY AUTO PARTS	10/05/2022	\$3,149.50
00682171	V00209	WHJ OCN,IND	10/05/2022	\$5,720.00
00682172	V00291	ONESOURCE DISTRIBUTORS, LLC	10/05/2022	\$79.87
00682173	V00560	ORANGE COUNTY FIRE PROTECTION	10/05/2022	\$320.46
00682174	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	10/05/2022	\$400.00
00682175	V01649	ORANGE COUNTY TRANSIT AUTHORITY	10/05/2022	\$3,782.22
00682176	V00480	PACIFIC COAST BOLT CORP	10/05/2022	\$587.25
00682177	V00164	PACIFIC MEDICAL CLINIC	10/05/2022	\$1,105.00
00682178	V00756	PARKHOUSE TIRE, INC	10/05/2022	\$1,921.30
00682179	V01804	PRO FURNITURE INSTALLS	10/05/2022	\$2,776.39
00682180	V00171	PVP COMMUNICATIONS	10/05/2022	\$930.95
00682181	V01316	QUINN COMPANY	10/05/2022	\$2,405.00
00682182	V00744	R J NOBLE COMPANY	10/05/2022	\$1,200.00
00682183	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	10/05/2022	\$568.10
00682184	V00163	RETAIL MARKETING SERVICES INC	10/05/2022	\$2,083.00
00682185	V00781	SAN BERNARDINO COUNTY SHERIFFS DEPT	10/05/2022	\$225.00
00682186	V00592	SAXE-CLIFFORD, PH D, SUSAN	10/05/2022	\$450.00
00682187	V02926	SCA OF CA, LLC	10/05/2022	\$63,765.22
00682188	V00785	SHRED CONFIDENTIAL, INC	10/05/2022	\$210.00
00682189	V00003	SIGNARAMA	10/05/2022	\$2,246.34
00682190	V00225	SITEONE LANDSCAPE SUPPLY HLDING	10/05/2022	\$1,645.26
00682191	V00787	SMITH PIPE & SUPPLY COMPANY, INC	10/05/2022	\$306.52
00682192	V00791	SO CALIF MUN ATHLETIC FEDERATION	10/05/2022	\$974.95
00682193	V01415	SOCAL AUTO & TRUCK PARTS INC	10/05/2022	\$1,511.25
00682194	V00367	SOUTHERN COMPUTER WAREHOUSE	10/05/2022	\$994.54
00682195	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	10/05/2022	\$5,582.75
00682196	V00795	SPARKLETTS	10/05/2022	\$84.94
00682197	V00570	STRADLING, YOCCA,CARLSON & RAUTH	10/05/2022	\$17,755.50
00682198	V03035	THAT SOUND GUY	10/05/2022	\$200.00
00682199	V01389	THE HOME DEPOT PRO	10/05/2022	\$4,998.31
00682200	V00528	THE ORANGE COUNTY HUMANE SOCIETY	10/05/2022	\$48,333.32
00682201	V02675	THIRD DEGREE COMMUNICATIONS INC	10/05/2022	\$850.00
00682202	V01206	TOPAZ ALARM CORP	10/05/2022	\$249.00

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00682203	V01123	TRANSAMERICA EMPLOYEE BENEFITS	10/05/2022	\$3,729.80	
00682204	V00812	UNIFIRST CORP	10/05/2022	\$2,842.93	
00682205	V00814	UNITED PARCEL SERVICE	10/05/2022	\$33.06	
00682206	V01075	VIET BAO DAILY, INC	10/05/2022	\$300.00	
00682207	OTV001847	GIANG S. VO	10/05/2022	\$1,000.00	
00682208	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	10/05/2022	\$54,822.80	
00682209	V00527	WALTERS WHOLESALE ELECTRIC	10/05/2022	\$316.61	
00682210	V00824	WAXIE SANITARY SUPPLY	10/05/2022	\$1,774.92	
00682211	V00564	WEST COUNTY TIRE & AUTO, INC	10/05/2022	\$1,506.30	
00682212	V01728	WESTCOAST MUFFLER	10/05/2022	\$2,024.66	
00682213	V01044	WESTERN WATER WORKS	10/05/2022	\$3,543.08	
00682214	V01731	WILLDAN ENGINEERING	10/05/2022	\$11,400.00	
00682215	V00134	WILLIAMS & MAHER, INC	10/05/2022	\$1,006.23	
00682216	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	10/05/2022	\$4,683.30	
00682217	V00072	XYLEM DEWATERING SOLUTIONS, INC	10/05/2022	\$500.00	
00682218	V01208	YO-FIRE SUPPLIES	10/05/2022	\$1,538.95	
00682219	V00115	YORBA LINDA FEED STORE, INC	10/05/2022	\$244.09	
			<b>EFT:</b>	<b>38</b>	<b>\$317,739.71</b>
			<b>Check:</b>	<b>111</b>	<b>\$988,399.76</b>
			<b>Total:</b>	<b>149</b>	<b>\$1,306,139.47</b>