



City of Garden Grove
Certificate of Warrants
Register Dates:
10/12/2022

This is to certify the demands covered by Wire numbers 00001289 through 00001307, EFT numbers 00029049 through 00029076, and check numbers 00682220 through 00682365 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 682229 and 682309 have 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 6, 2022 and Oct 12, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001289	V02724	DEPARTMENT OF THE TREA	10/12/2022	\$344,574.08
00001290	V01375	EMPLOYMENT DEVELOPMENT	10/12/2022	\$109,149.69
00001291	V02725	EMPOWER RETIREMENT, LL	10/12/2022	\$114,106.07
00001292	V02152	EXPERT PAY CHILD SUPPO	10/12/2022	\$1,873.38
00001293	V02091	MARYLAND CHILD SUPPORT	10/12/2022	\$343.38
00001294	V00792	SO CALIF GAS CO	10/12/2022	\$25,027.64
00001295	V00789	SO CALIF EDISON CO	10/12/2022	\$16,292.14
00001296	V00789	SO CALIF EDISON CO	10/12/2022	\$6,107.79
00001297	V00789	SO CALIF EDISON CO	10/12/2022	\$19.68
00001298	V00789	SO CALIF EDISON CO	10/12/2022	\$19.47
00001299	V00686	FRONTIER COMMUNICATION	10/12/2022	\$1,361.64
00001300	V00805	TIME WARNER CABLE	10/12/2022	\$2,888.62
00001301	V00792	SO CALIF GAS CO	10/12/2022	\$1,651.69
00001302	V00541	MUNICIPAL WATER DISTRI	10/12/2022	\$873,708.49
00001303	V01375	EMPLOYMENT DEVELOPMENT	10/12/2022	\$13,038.44
00001304	V01596	PUBLIC EMPLOYEES' RETI	10/12/2022	\$656,657.47
00001305	V01478	ANAHEIM ORANGE COUNTY	10/12/2022	\$180,645.99
00001306	V01478	ANAHEIM ORANGE COUNTY	10/12/2022	\$331,510.33
00001307	V01596	PUBLIC EMPLOYEES' RETI	10/12/2022	\$542,968.11
00029049	V00093	ABSOLUTE INTERNATIONAL SECURITY	10/12/2022	\$3,901.24
00029050	V02878	ADMIRAL PEST CONTROL, INC.	10/12/2022	\$654.00
00029051	V00650	BUREAU VERITAS NORTH AMERICA, INC	10/12/2022	\$4,230.00
00029052	V01042	CHARLES P CROWLEY CO, INC	10/12/2022	\$6,806.59
00029053	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	10/12/2022	\$2,418.67
00029054	V00281	DAVIS FARR, LLP	10/12/2022	\$18,500.00
00029055	V02811	DIGITAL MAP PRODUCTS L.P.	10/12/2022	\$1,171.98
00029056	V00562	DOOLEY ENTERPRISES, INC	10/12/2022	\$8,308.60
00029057	V00259	DTNTECH MARKETING	10/12/2022	\$1,277.49
00029058	V00218	GRAINGER	10/12/2022	\$533.75
00029059	V00283	JIG CONSULTANTS	10/12/2022	\$16,312.00
00029060	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	10/12/2022	\$5,243.89
00029061	V03043	JUN GYU PARK DDS	10/12/2022	\$3,750.00
00029062	V03079	KARAKI BUSINESS SERVICES, INC	10/12/2022	\$1,500.00

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00029063	V02774	KORDICH CONSTRUCTION, INC.	10/12/2022	\$97,043.90
00029064	V02866	MIND OC	10/12/2022	\$132,731.02
00029065	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	10/12/2022	\$5,058.90
00029066	V00210	PEST OPTIONS, INC	10/12/2022	\$407.61
00029067	V00425	PETDATA	10/12/2022	\$1,899.60
00029068	V00771	PYRO-COMM SYSTEMS, INC	10/12/2022	\$135.00
00029069	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	10/12/2022	\$9,957.24
00029070	V01775	SHI INTERNATIONAL CORP	10/12/2022	\$5,107.26
00029071	V00250	SIMPSON CHEVROLET OF GG	10/12/2022	\$1,048.28
00029072	V02159	SIR SPEEDY PRINTING	10/12/2022	\$4,959.00
00029073	V00261	STRICTLY TECHNOLOGY, LLC	10/12/2022	\$4,891.23
00029074	V00591	U S ARMOR CORP	10/12/2022	\$1,826.46
00029075	V00826	WEST COAST ARBORISTS, INC	10/12/2022	\$96,531.20
00029076	V03009	FAGO, TRAVIS	10/12/2022	\$1,200.00
00682220	OTV002325	13392 MAGNOLIA STREET LLC C/O JOHN ALLEN	10/12/2022	\$1,000.00
00682221	OTV002325	13392 MAGNOLIA STREET LLC C/O JOHN ALLEN	10/12/2022	\$1,000.00
00682222	V00280	ACA COMPLIANCE SERVICES, INC	10/12/2022	\$1,178.98
00682223	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	10/12/2022	\$160.60
00682224	V00633	ALL AMERICAN ASPHALT	10/12/2022	\$2,028.78
00682225	V00635	ALL CITY MANAGEMENT SERVICES, INC	10/12/2022	\$13,393.14
00682226	OTV002044	RAMONA ROSEANNE ALVAREZ	10/12/2022	\$86.00
00682227	V01787	AMARILLO GEAR COMPANY, LLC	10/12/2022	\$1,475.83
00682228	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	10/12/2022	\$7,500.00
00682230	OTV001691	DANA MACHELLE ANDREWS	10/12/2022	\$37.00
00682231	V00640	ANGELUS QUARRIES, INC	10/12/2022	\$1,577.22
00682232	V01993	ESTHER ANGOMA	10/12/2022	\$52.00
00682233	V00641	AQUA-METRIC SALES CO	10/12/2022	\$8,024.62
00682234	OTV002200	ZHANNA ARUTYUNOVA	10/12/2022	\$13.00
00682235	V01162	SONIA LISA ASENSIO	10/12/2022	\$32.00
00682236	V00864	ASSOCIATED SOILS ENGINEERING, INC	10/12/2022	\$1,295.00
00682237	V00145	AUTONATION FORD TUSTIN	10/12/2022	\$3,766.59
00682238	V00162	BIG RON'S AUTO BODY & PAINT, INC	10/12/2022	\$6,485.80
00682239	V00150	BILL'S SOUND & SECURITY	10/12/2022	\$690.00
00682240	V02670	MYAH CHERIE BRUNSWICK	10/12/2022	\$19.00

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00682241	OTV002250	HENRY THANG BUI	10/12/2022	\$14.00
00682242	OTV001837	PHUONG BUI	10/12/2022	\$110.00
00682243	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	10/12/2022	\$1,468.80
00682244	V00660	CAMERON WELDING SUPPLY	10/12/2022	\$932.45
00682245	V00714	CITY OF HUNTINGTON BEACH	10/12/2022	\$44,142.00
00682246	V00667	CONTINENTAL CONCRETE CUTTING	10/12/2022	\$448.00
00682247	V01275	CPCA	10/12/2022	\$475.00
00682248	V02040	CPRS NPSI	10/12/2022	\$295.00
00682249	V00537	DANIELS TIRE SERVICE	10/12/2022	\$953.82
00682250	OTV002198	GWENN DAO	10/12/2022	\$10.00
00682251	V00481	DATA TICKET, INC	10/12/2022	\$1.80
00682252	OTV002255	ELIZABETH ASCENCION DE LA CRUZ	10/12/2022	\$133.00
00682253	V00674	DEKRA-LITE INDUSTRIES, INC	10/12/2022	\$1,275.30
00682254	V02083	DEPARTMENT OF CONSERVATION	10/12/2022	\$826.84
00682255	V01183	DEPARTMENT OF JUSTICE	10/12/2022	\$224.00
00682256	V01366	DEWBERRY ARCHITECTS, INC	10/12/2022	\$2,588.94
00682257	V00184	DIAMOND ENVIRONMENTAL SERVICES	10/12/2022	\$763.86
00682258	V02200	DIANA LING CHEN	10/12/2022	\$9.00
00682259	OTV002003	PATI LANCE DONALDSON	10/12/2022	\$80.00
00682260	V02227	DONOVAN DISTRIBUTION INC	10/12/2022	\$2,017.48
00682261	OTV002202	BRUCE LEE DUANGMALA	10/12/2022	\$10.00
00682262	V01292	EBERHARD EQUIPMENT	10/12/2022	\$473.06
00682263	V01372	EBIX, INC	10/12/2022	\$477.30
00682264	V02321	ELECNOR BELCO ELECTRIC, INC.	10/12/2022	\$430,199.95
00682265	V01757	ELITE EQUIPMENT, INC	10/12/2022	\$789.05
00682266	V00684	EXPERIAN INFO SOLUTIONS, INC	10/12/2022	\$77.80
00682267	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/12/2022	\$3,206.53
00682268	V00143	FRYE SIGN CO	10/12/2022	\$975.00
00682269	OTV002251	MARIA ANGELICA GALLARDO	10/12/2022	\$55.00
00682270	V00054	GALLS LLC	10/12/2022	\$2,492.23
00682271	V01382	GARDEN GROVE NISSAN, LP	10/12/2022	\$214.18
00682272	V01746	GMU GEOTECHNICAL, INC	10/12/2022	\$4,116.50
00682273	OTV002254	DEBBIE GONZALES	10/12/2022	\$7.00
00682274	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	10/12/2022	\$6,000.00

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00682275	OTV001961	PAUL ST JOHN HARDIE	10/12/2022	\$78.00
00682276	V00494	HARRIS & ASSOCIATES, INC	10/12/2022	\$15,650.00
00682277	OTV002004	ROBERT JAMES HARVEY	10/12/2022	\$36.00
00682278	V00503	HF&H CONSULTANTS, LLC	10/12/2022	\$11,431.05
00682279	OTV002201	BRIAN ANTHONY HILDBRAND SR	10/12/2022	\$26.00
00682280	OTV001919	KIM THAO THI HOANG	10/12/2022	\$70.00
00682281	OTV002329	DUYEN HUYNH	10/12/2022	\$25.25
00682282	V02338	IMAN FAIZ RIZK GERGIS	10/12/2022	\$6.00
00682283	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	10/12/2022	\$3,818.50
00682284	V00099	INGLIS PET HOTEL	10/12/2022	\$4,000.00
00682285	V01307	IRVINE PIPE & SUPPLY, INC	10/12/2022	\$468.66
00682286	OTV001154	JOHN PAUL ZEMPOALTECA	10/12/2022	\$45.00
00682287	V00720	JOHNSTONE SUPPLY	10/12/2022	\$915.59
00682288	OTV001856	AMANDA XAN JOYA	10/12/2022	\$38.00
00682289	V02679	KEITH AHN INSURANCE AGENCY, INC.	10/12/2022	\$750.00
00682290	OTV001999	ANH THI LE	10/12/2022	\$29.00
00682291	V02341	THAIHIEN DINHPHUONG LE	10/12/2022	\$55.00
00682292	OTV001894	JENNIFER L. LEPIRE	10/12/2022	\$30.00
00682293	V01563	LIFE-ASSIST, INC	10/12/2022	\$326.25
00682294	OTV002203	COLLEEN DANIELLE LOGAN	10/12/2022	\$99.00
00682295	V01411	MAGNUM OIL SPREADING, INC	10/12/2022	\$1,082.50
00682296	V01958	MARY A MEJIA	10/12/2022	\$65.00
00682297	V00737	MERCHANTS BLDG MAINT, LLC	10/12/2022	\$4,503.97
00682298	OTV002327	SUN YEONG MOON	10/12/2022	\$17.00
00682299	V02408	MOORE IACOFANO GOLTSMAN, INC	10/12/2022	\$9,773.50
00682300	V00141	MWB COPY PRODUCTS, INC	10/12/2022	\$10,100.74
00682301	V01987	AMY TU UYEN NGUYEN	10/12/2022	\$91.00
00682302	OTV002326	DANH QUANG NGUYEN	10/12/2022	\$35.00
00682303	OTV002199	TUYET NGOC NGUYEN	10/12/2022	\$94.00
00682304	OTV001893	ANGELICA MARIA NIEVES	10/12/2022	\$25.00
00682305	V00745	NORWECO	10/12/2022	\$1,790.88
00682306	V00459	O'REILLY AUTO PARTS	10/12/2022	\$5.97
00682307	OTV002043	LYNDA OAKLEY-HARE	10/12/2022	\$30.00
00682308	V00551	OC HOUSING AUTHORITY	10/12/2022	\$5,325.00

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00682310	V00371	OFFICE DEPOT, INC	10/12/2022	\$6,444.37
00682311	V00775	ORANGE COUNTY REGISTER	10/12/2022	\$722.08
00682312	V00563	ORANGE COUNTY STRIPING SERV	10/12/2022	\$4,811.44
00682313	V01649	ORANGE COUNTY TRANSIT AUTHORITY	10/12/2022	\$123,709.95
00682314	V01424	PACIFIC COAST ENTERTAINMENT	10/12/2022	\$93.00
00682315	V00164	PACIFIC MEDICAL CLINIC	10/12/2022	\$868.00
00682316	OTV001834	MARIA ELISA R PEREZ TAPIA	10/12/2022	\$12.00
00682317	V02800	PHO INN	10/12/2022	\$6,000.00
00682318	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	10/12/2022	\$1,460.57
00682319	V00010	PLUMBERS DEPOT, INC	10/12/2022	\$1,117.38
00682320	V01804	PRO FURNITURE INSTALLS	10/12/2022	\$22,618.30
00682321	V00744	R J NOBLE COMPANY	10/12/2022	\$5,400.00
00682322	OTV002252	RAMONA MARIE RAMOS	10/12/2022	\$34.00
00682323	OTV001898	PATRICIA PENA RODRIGUEZ	10/12/2022	\$34.00
00682324	OTV001839	EDGAR ROMAN	10/12/2022	\$36.00
00682325	V00850	SAFARILAND, LLC	10/12/2022	\$673.47
00682326	OTV001969	SCAN NATOA INC.	10/12/2022	\$275.00
00682327	V02769	ARTI NEHRU SHARMA	10/12/2022	\$450.00
00682328	V00784	SHOETERIA	10/12/2022	\$471.07
00682329	V00785	SHRED CONFIDENTIAL, INC	10/12/2022	\$26.25
00682330	V00450	SIMPLOT PARTNERS	10/12/2022	\$1,288.82
00682331	V00840	SKILLPATH SEMINARS	10/12/2022	\$134.00
00682332	V01415	SOCAL AUTO & TRUCK PARTS INC	10/12/2022	\$3,759.30
00682333	V00367	SOUTHERN COMPUTER WAREHOUSE	10/12/2022	\$6,546.64
00682334	V00160	SOUTHERN COUNTIES OIL COMPANY	10/12/2022	\$46,307.61
00682335	V01659	SOUTHWEST VALVE & EQUIPMENT	10/12/2022	\$4,361.33
00682336	OTV002328	ROBERT SPENCER	10/12/2022	\$316.28
00682337	V02760	STANTEC CONSULTING SERVICES INC.	10/12/2022	\$916.39
00682338	OTV001742	LEONOR HERNANDEZ SUAREZ	10/12/2022	\$64.00
00682339	V00799	SUN BADGE COMPANY	10/12/2022	\$838.14
00682340	V00364	SUNBELT RENTALS	10/12/2022	\$2,847.08
00682341	V00804	THOMSON REUTERS- WEST	10/12/2022	\$744.00
00682342	OTV001857	JENNIFER D. TILZER	10/12/2022	\$20.00

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00682343	V01623	TRAFFIC MANAGEMENT, INC	10/12/2022	\$6,616.91
00682344	OTV001694	DUNG KIM TRAN	10/12/2022	\$103.00
00682345	OTV001794	TONY TRAN	10/12/2022	\$24.00
00682346	V01153	TRENCH SHORING COMPANY	10/12/2022	\$1,932.00
00682347	OTV001918	KHAI DUC TU	10/12/2022	\$2.00
00682348	V01094	ULINE, INC	10/12/2022	\$881.69
00682349	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	10/12/2022	\$742.47
00682350	V00812	UNIFIRST CORP	10/12/2022	\$1,017.61
00682351	V00814	UNITED PARCEL SERVICE	10/12/2022	\$97.84
00682352	V00301	USA BLUE BOOK	10/12/2022	\$1,839.13
00682353	V00818	VASILJ, INC	10/12/2022	\$140,906.09
00682354	V01948	RENEE LYNN VICTOR	10/12/2022	\$23.00
00682355	V00527	WALTERS WHOLESALE ELECTRIC	10/12/2022	\$170.28
00682356	V00824	WAXIE SANITARY SUPPLY	10/12/2022	\$2,993.57
00682357	OTV001921	KIMBERLY WEST	10/12/2022	\$44.00
00682358	V01044	WESTERN WATER WORKS	10/12/2022	\$4,503.23
00682359	V01731	WILLDAN ENGINEERING	10/12/2022	\$1,500.00
00682360	V00575	WINNERS CIRCLE TROPHY COMPANY	10/12/2022	\$380.62
00682361	V00112	WM OF SOUTHERN CALIFORNIA	10/12/2022	\$960.00
00682362	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	10/12/2022	\$2,353.30
00682363	OTV001457	JAMES LAWRENCE WRIGLEY	10/12/2022	\$56.00
00682364	V01208	YO-FIRE SUPPLIES	10/12/2022	\$1,841.26
00682365	V00115	YORBA LINDA FEED STORE, INC	10/12/2022	\$356.89
			EFT: 28	\$437,404.91
			Check: 163	\$4,261,204.77
			Total: 191	\$4,698,609.68