



City of Garden Grove
Certificate of Warrants
Register Dates:
01/04/2023

This is to certify the demands covered by EFT numbers 00032423 through 00032439, and check numbers 00684139 through 00684181 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

A handwritten signature in black ink, appearing to read 'Patricia Song'. The signature is fluid and cursive, with a long horizontal line extending to the right from the end of the signature.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Jan 2, 2023 and Jan 4, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00032423	V00585	ADMINSURE	01/04/2023	\$16,939.00
00032424	V02878	ADMIRAL PEST CONTROL, INC.	01/04/2023	\$332.00
00032425	V02900	ALL CITIES ENGINEERING, INC.	01/04/2023	\$65,480.67
00032426	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/04/2023	\$45.00
00032427	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	01/04/2023	\$1,548.83
00032428	V00718	DANGELO CO (JWD ANGELO CO INC)	01/04/2023	\$5,597.23
00032429	V00562	DOOLEY ENTERPRISES,INC	01/04/2023	\$13,397.10
00032430	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/04/2023	\$17,127.54
00032431	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/04/2023	\$3,508.27
00032432	V00218	GRAINGER	01/04/2023	\$632.10
00032433	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/04/2023	\$3,372.01
00032434	V00210	PEST OPTIONS, INC	01/04/2023	\$4,043.00
00032435	V00615	STRAY CAT ALLIANCE	01/04/2023	\$482.76
00032436	V02539	THE SOLIS GROUP	01/04/2023	\$385.75
00032437	V03005	V&V MANUFACTURING, INC.	01/04/2023	\$135.94
00032438	V01474	WEX BANK	01/04/2023	\$1,358.15
00032439	V02089	SHANNON WAINWRIGHT	01/04/2023	\$553.85
00684139	H00260	2175 S MULLUL DRIVE LLC	01/04/2023	\$2,237.00
00684140	V00627	AKM CONSULTING ENGINEERS	01/04/2023	\$17,097.50
00684141	V00641	AQUA-METRIC SALES CO	01/04/2023	\$11,239.00
00684142	V00125	BOUND TREE MEDICAL, LLC	01/04/2023	\$180.24
00684143	V00655	C WELLS PIPELINE MATERIALS, INC	01/04/2023	\$4,006.35
00684144	OTV001814	CA FIRE MUSEUM	01/04/2023	\$500.00
00684145	V00749	CITY OF ORANGE	01/04/2023	\$383.06
00684146	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	01/04/2023	\$3,906.00
00684147	V00667	CONTINENTAL CONCRETE CUTTING	01/04/2023	\$1,492.00
00684148	V00011	CORE AND MAIN, LP	01/04/2023	\$3,275.04
00684149	V00670	COSTCO MEMBERSHIP	01/04/2023	\$180.00
00684150	V00620	COUNTY OF ORANGE	01/04/2023	\$419.03
00684151	V00481	DATA TICKET, INC	01/04/2023	\$504.85
00684152	V02871	DBS ADMINISTRATORS, INC.	01/04/2023	\$5,831.20
00684153	V00184	DIAMOND ENVIRONMENTAL SERVICES	01/04/2023	\$1,035.14
00684154	V03102	KEVIN DOLAN	01/04/2023	\$400.00

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Check	Vendor #	Vendor Name	Issue Date	Check Amount	
00684155	V01292	EBERHARD EQUIPMENT	01/04/2023	\$793.88	
00684156	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/04/2023	\$769.86	
00684157	V01207	FLEET SERVICES, INC	01/04/2023	\$296.52	
00684158	V02257	FRANCHISE TAX BOARD	01/04/2023	\$852.35	
00684159	V00054	GALLS LLC	01/04/2023	\$6,663.46	
00684160	V02308	HIRSCH PIPE & SUPPLY CO. INC	01/04/2023	\$283.49	
00684161	V00135	IMPERIAL SPRINKLER SUPPLY, INC	01/04/2023	\$2,180.85	
00684162	V01393	INNOVATIVE PLAYGROUND COMPANY, INC	01/04/2023	\$2,783.05	
00684163	OTV002457	FUMIAKI ISSHIKI	01/04/2023	\$56.56	
00684164	V00071	JM NURSERY	01/04/2023	\$512.22	
00684165	V00720	JOHNSTONE SUPPLY	01/04/2023	\$10.54	
00684166	V00728	LAWSON PRODUCTS, INC	01/04/2023	\$176.38	
00684167	V01563	LIFE-ASSIST, INC	01/04/2023	\$790.61	
00684168	V00737	MERCHANTS BLDG MAINT, LLC	01/04/2023	\$916.92	
00684169	V01177	METROLINK TRAINS	01/04/2023	\$544.00	
00684170	V01218	MSC INDUSTRIAL SUPPLY CO, INC	01/04/2023	\$751.58	
00684171	V01298	ORION SAFETY PRODUCTS	01/04/2023	\$4,226.82	
00684172	V00756	PARKHOUSE TIRE, INC	01/04/2023	\$2,326.65	
00684173	V00761	PETTY CASH - MUN SRVC CTR	01/04/2023	\$744.50	
00684174	V00163	RETAIL MARKETING SERVICES INC	01/04/2023	\$2,083.00	
00684175	V02926	SCA OF CA, LLC	01/04/2023	\$2,353.02	
00684176	V00784	SHOETERIA	01/04/2023	\$240.00	
00684177	V01744	SITEIMPROVE, INC	01/04/2023	\$6,106.13	
00684178	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	01/04/2023	\$575.00	
00684179	V02027	SSD SYSTEMS	01/04/2023	\$808.25	
00684180	V00823	WATERLINE TECHNOLOGIES, INC	01/04/2023	\$3,269.52	
00684181	V01208	YO-FIRE SUPPLIES	01/04/2023	\$1,505.10	
			EFT:	17	\$134,939.20
			Check:	43	\$95,306.67
			Total:	60	\$230,245.87