



City of Garden Grove
Certificate of Warrants
Register Dates:
01/18/2023

This is to certify the demands covered by Wire numbers 00001430 through 00001444, EFT numbers 00032454 through 00032482, and check numbers 00684289 through 00684402 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 684333, 684366, and 684400 have been voided.

A handwritten signature in black 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 Jan 12, 2023 and Jan 18, 2023
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001430	V00691	CITY OF GARDEN GROVE-W	01/18/2023	\$305,639.17
00001431	V01539	DELTA DENTAL OF CALIFO	01/18/2023	\$21,825.92
00001432	V00541	MUNICIPAL WATER DISTRI	01/18/2023	\$479,030.59
00001433	V01596	PUBLIC EMPLOYEES' RETI	01/18/2023	\$510,686.25
00001434	V01596	PUBLIC EMPLOYEES' RETI	01/18/2023	\$107,078.76
00001435	V01596	PUBLIC EMPLOYEES' RETI	01/18/2023	\$696,212.81
00001436	V01545	CITY OF GARDEN GROVE-L	01/18/2023	\$65,420.96
00001437	V01579	ORANGE COUNTY FIRE AUTHORITY	01/18/2023	\$2,089,073.58
00001438	V02724	DEPARTMENT OF THE TREA	01/18/2023	\$438,084.52
00001439	V01375	EMPLOYMENT DEVELOPMENT	01/18/2023	\$127,357.69
00001440	V02725	EMPOWER RETIREMENT, LL	01/18/2023	\$159,995.01
00001441	V02152	EXPERT PAY CHILD SUPPO	01/18/2023	\$3,563.99
00001442	V02091	MARYLAND CHILD SUPPORT	01/18/2023	\$343.38
00001443	V02724	DEPARTMENT OF THE TREA	01/18/2023	\$557.95
00001444	V01375	EMPLOYMENT DEVELOPMENT	01/18/2023	\$117.87
00032454	V00093	ABSOLUTE INTERNATIONAL SECURITY	01/18/2023	\$393.16
00032455	V00585	ADMINSURE	01/18/2023	\$16,939.00
00032456	V02878	ADMIRAL PEST CONTROL, INC.	01/18/2023	\$565.00
00032457	V02837	ALLIED UNIVERSAL SECURITY SERVICES	01/18/2023	\$59,490.55
00032458	V01479	AMAZON WEB SERVICES, INC	01/18/2023	\$4,385.18
00032459	V00422	ARC DOCUMENT SOLUTIONS, LLC	01/18/2023	\$209.15
00032460	V00224	CDW-GOVERNMENT, INC	01/18/2023	\$540.14
00032461	V01042	CHARLES P CROWLEY CO, INC	01/18/2023	\$1,629.89
00032462	V02708	CHC: CREATING HEALTHIER COMMUNITIES	01/18/2023	\$45.00
00032463	V00718	DANGELO CO (JWD ANGELO CO INC)	01/18/2023	\$1,838.59
00032464	V00259	DTNTECH MARKETING	01/18/2023	\$1,759.81
00032465	OTV000879	GARDEN GROVE POLICE ASSOCIATION	01/18/2023	\$17,714.49
00032466	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	01/18/2023	\$3,580.00
00032467	V00223	ICC INTERNATIONAL CODE COUNCIL	01/18/2023	\$3,372.43
00032468	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	01/18/2023	\$2,171.02
00032469	V01286	JTB SUPPLY CO, INC	01/18/2023	\$1,252.80
00032470	V00722	KEYSER/MARSTON ASSOCIATES, INC	01/18/2023	\$432.50
00032471	V03000	LANCE, SOLL & LUNGHARD LLP	01/18/2023	\$1,706.25

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00032472	V02866	MIND OC	01/18/2023	\$73,090.26
00032473	V02205	OCAPICA	01/18/2023	\$3,785.76
00032474	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	01/18/2023	\$14,039.70
00032475	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	01/18/2023	\$3,389.97
00032476	V00771	PYRO-COMM SYSTEMS, INC	01/18/2023	\$135.00
00032477	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	01/18/2023	\$610,450.73
00032478	V02159	SIR SPEEDY PRINTING	01/18/2023	\$2,436.00
00032479	V02539	THE SOLIS GROUP	01/18/2023	\$401.25
00032480	V00817	VALLEY POWER SYSTEMS, INC	01/18/2023	\$4,514.11
00032481	V00826	WEST COAST ARBORISTS, INC	01/18/2023	\$52,330.35
00032482	V02089	SHANNON WAINWRIGHT	01/18/2023	\$553.85
00684289	V00605	AARDVARK	01/18/2023	\$2,737.44
00684290	V00421	ALEXANDER'S CONTRACT SERVICES, INC	01/18/2023	\$716.40
00684291	V00635	ALL CITY MANAGEMENT SERVICES, INC	01/18/2023	\$30,579.56
00684292	V00514	AMTECH ELEVATOR SERVICES	01/18/2023	\$880.00
00684293	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	01/18/2023	\$1,050.00
00684294	V00640	ANGELUS QUARRIES, INC	01/18/2023	\$126.60
00684295	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	01/18/2023	\$1,660.00
00684296	V03021	ARDURRA GROUP, INC.	01/18/2023	\$43,845.20
00684297	V02688	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	01/18/2023	\$175.00
00684298	V00145	AUTONATION FORD TUSTIN	01/18/2023	\$2,450.63
00684299	V00150	BILL'S SOUND & SECURITY	01/18/2023	\$720.00
00684300	V00548	BISHOP CO	01/18/2023	\$474.44
00684301	V02305	BRACKEN'S KITCHEN	01/18/2023	\$4,288.01
00684302	OTV002531	HO QUANG BUI	01/18/2023	\$41.17
00684303	V01515	BURLINGTON SAFETY LAB, INC	01/18/2023	\$531.78
00684304	V00655	C WELLS PIPELINE MATERIALS, INC	01/18/2023	\$18,984.50
00684305	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	01/18/2023	\$1,760.00
00684306	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	01/18/2023	\$1,178.10
00684307	V00660	CAMERON WELDING SUPPLY	01/18/2023	\$70.15
00684308	V01135	CAMFIL, USA, INC	01/18/2023	\$366.44
00684309	OTV002524	MINH CAN	01/18/2023	\$45.36
00684310	V02604	CARRIER CORPORATION	01/18/2023	\$805.00
00684311	V00534	CHEM PRO LABORATORY, INC	01/18/2023	\$418.00

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00684312	OTV002539	MARIA CITLALI	01/18/2023	\$14.51
00684313	V00579	COASTLINE EQUIPMENT	01/18/2023	\$1,378.76
00684314	V00666	COMMUNITY VETERINARY HOSPITAL INC	01/18/2023	\$223.25
00684315	V00667	CONTINENTAL CONCRETE CUTTING	01/18/2023	\$4,750.00
00684316	V00620	COUNTY OF ORANGE	01/18/2023	\$228,800.45
00684317	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	01/18/2023	\$26,367.00
00684318	OTV002541	THIEP THI DANG	01/18/2023	\$48.12
00684319	V00537	DANIELS TIRE SERVICE	01/18/2023	\$5,410.70
00684320	V02871	DBS ADMINISTRATORS, INC.	01/18/2023	\$7,177.07
00684321	V02083	DEPARTMENT OF CONSERVATION	01/18/2023	\$3,346.01
00684322	V01183	DEPARTMENT OF JUSTICE	01/18/2023	\$179.00
00684323	V01366	DEWBERRY ARCHITECTS, INC	01/18/2023	\$15,052.00
00684324	V02321	ELECNOR BELCO ELECTRIC, INC.	01/18/2023	\$35,858.54
00684325	V00336	EXCLUSIVE AUTO DETAIL	01/18/2023	\$984.00
00684326	V00684	EXPERIAN INFO SOLUTIONS, INC	01/18/2023	\$77.40
00684327	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/18/2023	\$225.33
00684328	V01379	FIVESTAR RUBBER STAMP ETC, INC	01/18/2023	\$34.67
00684329	V01207	FLEET SERVICES, INC	01/18/2023	\$170.90
00684330	V02257	FRANCHISE TAX BOARD	01/18/2023	\$770.50
00684331	V00526	GANAHL LUMBER COMPANY	01/18/2023	\$708.65
00684332	V00140	GARDEN GROVE SECURED STORAGE	01/18/2023	\$3,740.00
00684334	V01746	GMU GEOTECHNICAL, INC	01/18/2023	\$8,606.75
00684335	OTV002537	MARIA ROSENDA GOMEZ	01/18/2023	\$22.76
00684336	V01386	GREEN HALO SYSTEMS	01/18/2023	\$1,911.00
00684337	OTV002513	STARLA HAMPTON	01/18/2023	\$3,097.58
00684338	V00034	HOME DEPOT CREDIT SERVICES	01/18/2023	\$6,007.20
00684339	OTV002533	LLOYD HUYNH	01/18/2023	\$33.74
00684340	V00531	IRV SEAVER MOTORCYCLES	01/18/2023	\$384.19
00684341	V00720	JOHNSTONE SUPPLY	01/18/2023	\$153.15
00684342	H4579	JOSEPH & KIM CORP	01/18/2023	\$1,854.00
00684343	OTV002523	HAMID KOLAH	01/18/2023	\$92.86
00684344	OTV002522	LAURA LAZARO	01/18/2023	\$57.29
00684345	OTV002511	CUONG LE	01/18/2023	\$1,000.00
00684346	OTV002530	VUNG V LE	01/18/2023	\$56.53

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00684347	V00769	LEGAL SHIELD	01/18/2023	\$676.65
00684348	V00731	LIEBERT CASSIDY WHITMORE	01/18/2023	\$3,645.00
00684349	OTV002532	CHARLES LIU	01/18/2023	\$14.62
00684350	OTV002526	LANG NGUYET LY	01/18/2023	\$33.00
00684351	V01233	MARIA ISABEL REGALADO	01/18/2023	\$22,981.30
00684352	V00604	MARKET-BASED SOLUTIONS	01/18/2023	\$16,760.00
00684353	OTV002521	MICHAEL J MC LEAN	01/18/2023	\$3.16
00684354	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	01/18/2023	\$363.10
00684355	V00737	MERCHANTS BLDG MAINT, LLC	01/18/2023	\$1,431.35
00684356	V01177	METROLINK TRAINS	01/18/2023	\$392.00
00684357	OTV002525	FALAH NAAMA	01/18/2023	\$43.38
00684358	V01253	NATEC INTERNATIONAL, INC	01/18/2023	\$1,495.00
00684359	V00557	NATIONAL CONSTRUCTION RENTALS	01/18/2023	\$1,676.11
00684360	V01280	NATIONAL CREDIT REPORTING	01/18/2023	\$195.30
00684361	OTV002540	CHI NGUYEN	01/18/2023	\$85.40
00684362	OTV002520	THANH NGUYEN	01/18/2023	\$53.55
00684363	OTV002519	VU NGUYEN	01/18/2023	\$35.63
00684364	V00459	O'REILLY AUTO PARTS	01/18/2023	\$780.12
00684365	V00551	OC HOUSING AUTHORITY	01/18/2023	\$6,000.00
00684367	V00209	WHJ OCN,IND	01/18/2023	\$320.00
00684368	V00371	OFFICE DEPOT, INC	01/18/2023	\$5,139.10
00684369	V00563	ORANGE COUNTY STRIPING SERV	01/18/2023	\$13,890.04
00684370	H4644	PALMA VISTA APTS, LLC	01/18/2023	\$1,495.00
00684371	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	01/18/2023	\$13,552.25
00684372	OTV002512	HOANG PHAM	01/18/2023	\$1,000.00
00684373	OTV002536	BONNIE PISTEY	01/18/2023	\$38.17
00684374	V00396	RADI'S CUSTOM UPHOLSTER	01/18/2023	\$2,200.00
00684375	OTV002535	CHRISTINA RAMIREZ	01/18/2023	\$35.18
00684376	OTV002529	JONATHAN RAMIREZ	01/18/2023	\$29.05
00684377	OTV002538	RAMON RAMIREZ-BARRERA	01/18/2023	\$21.76
00684378	OTV002518	RBT CONCEPTS LLC	01/18/2023	\$10.19
00684379	V03065	L.P. REXFORD INDUSTRIAL REALTY	01/18/2023	\$1,000.00
00684380	OTV002528	DIANE ROBB	01/18/2023	\$127.04
00684381	V00780	SAFETY 1st PEST CONTROL, INC	01/18/2023	\$725.00

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00684382	V00788	SOUTH COAST AQMD	01/18/2023	\$677.96
00684383	V00367	SOUTHERN COMPUTER WAREHOUSE	01/18/2023	\$1,147.20
00684384	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	01/18/2023	\$702.53
00684385	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/18/2023	\$54,613.50
00684386	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/18/2023	\$14,704.50
00684387	OTV002534	CHAU TONNU	01/18/2023	\$63.99
00684388	OTV002527	QUAN TRAN	01/18/2023	\$10.66
00684389	V00812	UNIFIRST CORP	01/18/2023	\$1,042.25
00684390	V02830	VIEN DONG DAILY NEWS	01/18/2023	\$370.00
00684391	OTV002517	ANH VO	01/18/2023	\$40.00
00684392	OTV002509	BINH VO	01/18/2023	\$1,000.00
00684393	OTV002514	HUE VAN VO	01/18/2023	\$51.12
00684394	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	01/18/2023	\$3,984.35
00684395	OTV002515	DERIN WAGGONER	01/18/2023	\$60.00
00684396	V00527	WALTERS WHOLESALE ELECTRIC	01/18/2023	\$1,264.99
00684397	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	01/18/2023	\$39,183.11
00684398	OTV002510	CUI XING	01/18/2023	\$1,000.00
00684399	V02962	YUNEX LLC	01/18/2023	\$8,932.27
00684401	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	01/18/2023	\$596.15
00684402	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	01/18/2023	\$500.00
			EFT: 29	\$883,151.94
			Check: 126	\$5,703,678.17
			Total: 155	\$6,586,830.11