



City of Garden Grove
Certificate of Warrants
Register Dates:
5/24/2023

This is to certify the demands covered by Wire numbers 00001605 through 00001626, EFT numbers 00037112 through 00037141, and check numbers 00687064 through 00687170 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00687124 was voided.

A handwritten signature in black ink, appearing to read 'Patricia Song'. The signature is written in a cursive, flowing style.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between May 18, 2023 and May 24, 2023
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001605	V00789	SO CALIF EDISON CO	05/24/2023	\$331.23
00001606	V00789	SO CALIF EDISON CO	05/24/2023	\$7,633.15
00001607	V00789	SO CALIF EDISON CO	05/24/2023	\$2,578.74
00001608	V00789	SO CALIF EDISON CO	05/24/2023	\$188.04
00001609	V00789	SO CALIF EDISON CO	05/24/2023	\$3,291.32
00001610	V00819	VERIZON WIRELESS-LA	05/24/2023	\$21,068.05
00001611	V00805	TIME WARNER CABLE	05/24/2023	\$2,922.43
00001612	V00789	SO CALIF EDISON CO	05/24/2023	\$145,150.14
00001613	V00792	SO CALIF GAS CO	05/24/2023	\$501.29
00001614	V00792	SO CALIF GAS CO	05/24/2023	\$19,930.10
00001615	V02724	DEPARTMENT OF THE TREA	05/24/2023	\$319,438.48
00001616	V01375	EMPLOYMENT DEVELOPMENT	05/24/2023	\$99,246.77
00001617	V02725	EMPOWER RETIREMENT, LL	05/24/2023	\$121,679.04
00001618	V02152	EXPERT PAY CHILD SUPPO	05/24/2023	\$2,456.30
00001619	V02091	MARYLAND CHILD SUPPORT	05/24/2023	\$343.38
00001620	V02724	DEPARTMENT OF THE TREA	05/24/2023	\$323,877.02
00001621	V01375	EMPLOYMENT DEVELOPMENT	05/24/2023	\$99,772.58
00001622	V02725	EMPOWER RETIREMENT, LL	05/24/2023	\$136,332.31
00001623	V02152	EXPERT PAY CHILD SUPPO	05/24/2023	\$2,456.30
00001624	V02091	MARYLAND CHILD SUPPORT	05/24/2023	\$343.38
00001625	V02724	DEPARTMENT OF THE TREA	05/24/2023	\$789.70
00001626	V01375	EMPLOYMENT DEVELOPMENT	05/24/2023	\$139.27
00037112	V00585	ADMINSURE	05/24/2023	\$16,939.00
00037113	V02900	ALL CITIES ENGINEERING, INC.	05/24/2023	\$10,000.00
00037114	V02837	ALLIED UNIVERSAL SECURITY SERVICES	05/24/2023	\$58,214.39
00037115	V00224	CDW-GOVERNMENT, INC	05/24/2023	\$102.32
00037116	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	05/24/2023	\$2,158.88
00037117	V00718	DANGELO CO (JWD ANGELO CO INC)	05/24/2023	\$17,907.43
00037118	V00281	DAVIS FARR, LLP	05/24/2023	\$6,205.00
00037119	V00218	GRAINGER	05/24/2023	\$268.77
00037120	V03057	GUNNER CONCRETE	05/24/2023	\$785.18
00037121	V00283	JIG CONSULTANTS	05/24/2023	\$2,590.00
00037122	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	05/24/2023	\$597.91

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00037123	V01286	JTB SUPPLY CO, INC	05/24/2023	\$542.66
00037124	V02945	MITSOGO INC.	05/24/2023	\$7,542.37
00037125	V03024	MOMENTIVE INC.	05/24/2023	\$8,560.43
00037126	V02883	INC. MOTION & FLOW CONTROL PRODUCTS	05/24/2023	\$706.86
00037127	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	05/24/2023	\$211,352.99
00037128	V03069	NV5, INC	05/24/2023	\$2,812.50
00037129	V02205	OCAPICA	05/24/2023	\$12,277.28
00037130	V02824	PATH	05/24/2023	\$19,821.82
00037131	V00210	PEST OPTIONS, INC	05/24/2023	\$1,905.00
00037132	V00425	PETDATA	05/24/2023	\$2,047.60
00037133	V00462	PRO-FORCE MARKETING, INC	05/24/2023	\$2,264.91
00037134	V00250	SIMPSON CHEVROLET OF GG	05/24/2023	\$101.77
00037135	V03037	SPORTS FACILITIES GROUP, INC	05/24/2023	\$3,899.48
00037136	V00261	STRICTLY TECHNOLOGY, LLC	05/24/2023	\$144.09
00037137	V03136	SUNRISE MULTISPECIALIST MEDICAL CENTER	05/24/2023	\$28.00
00037138	V03161	USA BLUEBOOK	05/24/2023	\$352.51
00037139	V00826	WEST COAST ARBORISTS, INC	05/24/2023	\$16,154.15
00037140	V00828	WEST COAST SAND & GRAVEL	05/24/2023	\$1,527.98
00037141	V03144	BRAZILIA ALTERATIONS	05/24/2023	\$2,800.00
00687064	V00280	ACA COMPLIANCE SERVICES, INC	05/24/2023	\$1,174.21
00687065	V00627	AKM CONSULTING ENGINEERS	05/24/2023	\$5,360.00
00687066	V00421	ALEXANDER'S CONTRACT SERVICES, INC	05/24/2023	\$716.40
00687067	V00514	AMTECH ELEVATOR SERVICES	05/24/2023	\$903.42
00687068	V00641	AQUA-METRIC SALES CO	05/24/2023	\$53,229.58
00687069	V03021	ARDURRA GROUP, INC.	05/24/2023	\$22,805.62
00687070	V00864	ASSOCIATED SOILS ENGINEERING, INC	05/24/2023	\$41,855.00
00687071	V00145	AUTONATION FORD TUSTIN	05/24/2023	\$2,934.45
00687072	V01152	B L WALLACE DISTRIBUTOR, INC	05/24/2023	\$978.61
00687073	OTV002241	ALEX BAUTISTA	05/24/2023	\$180.00
00687074	OTV002797	CHASEN BECK	05/24/2023	\$149.60
00687075	V00429	BEE REMOVERS	05/24/2023	\$435.00
00687076	V00150	BILL'S SOUND & SECURITY	05/24/2023	\$120.00
00687077	V02305	BRACKEN'S KITCHEN	05/24/2023	\$1,631.25

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00687078	V00649	BROWNELLS, INC	05/24/2023	\$289.02
00687079	V00655	C WELLS PIPELINE MATERIALS, INC	05/24/2023	\$4,221.68
00687080	OTV002796	CAL-STATE ROOFING & PAINTING	05/24/2023	\$152.74
00687081	V00176	CALIBER BODYWORKS, INC	05/24/2023	\$9,935.67
00687082	V00561	CALIFORNIA BUILDING OFFICIALS	05/24/2023	\$70.00
00687083	V00561	CALIFORNIA BUILDING OFFICIALS	05/24/2023	\$70.00
00687084	V01518	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	05/24/2023	\$619.00
00687085	V00660	CAMERON WELDING SUPPLY	05/24/2023	\$171.40
00687086	V00554	CARL WARREN & CO	05/24/2023	\$4,950.00
00687087	V03125	CHAMPION FIRE SYSTEMS, INC	05/24/2023	\$225.00
00687088	V00619	CITY OF TUSTIN HUMAN RESOURCES	05/24/2023	\$250.00
00687089	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	05/24/2023	\$7,486.50
00687090	V00579	COASTLINE EQUIPMENT	05/24/2023	\$372.41
00687091	V00667	CONTINENTAL CONCRETE CUTTING, INC.	05/24/2023	\$1,940.00
00687092	H00344	CORTESIA AT RANCHO SANTA MARGARITA	05/24/2023	\$2,596.00
00687093	OTV001875	COTTAGE INDUSTRIES, LLC	05/24/2023	\$3,506.10
00687094	V00214	CREATE A PARTY, INC	05/24/2023	\$1,327.32
00687095	V03189	RUBEN CUELLAR	05/24/2023	\$350.00
00687096	V00537	DANIELS TIRE SERVICE	05/24/2023	\$1,118.73
00687097	V00676	DUNN-EDWARDS CORPORATION	05/24/2023	\$70.65
00687098	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	05/24/2023	\$16,914.37
00687099	V00191	ENVIROCHECK	05/24/2023	\$905.00
00687100	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/24/2023	\$4,338.96
00687101	V00412	FEDERAL EXPRESS CORP	05/24/2023	\$71.13
00687102	V00829	FERGUSON ENTERPRISES, INC 1350	05/24/2023	\$1,029.85
00687103	V00229	FIS ACCOUNTING DEPT	05/24/2023	\$63,729.81
00687104	OTV002798	FLASH ROOFING	05/24/2023	\$271.67
00687105	V00143	FRYE SIGN CO	05/24/2023	\$995.00
00687106	V00054	GALLS LLC	05/24/2023	\$11,083.49
00687107	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	05/24/2023	\$1,221.87
00687108	V00702	GRAFFITI PROTECTIVE COATINGS, INC	05/24/2023	\$26,132.00
00687109	OTV002799	HARNESS BUILDING SOLUTIONS, INC.	05/24/2023	\$149.60
00687110	OTV002799	HARNESS BUILDING SOLUTIONS, INC.	05/24/2023	\$144.00

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00687111	V00503	HF&H CONSULTANTS, LLC	05/24/2023	\$6,955.75
00687112	V02308	HIRSCH PIPE & SUPPLY CO. INC	05/24/2023	\$2,385.03
00687113	V00034	HOME DEPOT CREDIT SERVICES	05/24/2023	\$12,080.91
00687114	V00471	INTEGRA CHEMICAL COMPANY	05/24/2023	\$2,112.35
00687115	V00531	IRV SEAVER MOTORCYCLES	05/24/2023	\$2,276.14
00687116	V00719	JAY'S CATERING	05/24/2023	\$402.36
00687117	V00683	JOHN B EWLES, INC	05/24/2023	\$26,640.00
00687118	V01112	JOINTS	05/24/2023	\$353.71
00687119	OTV002594	SHINNY KOOK	05/24/2023	\$216.00
00687120	V00728	LAWSON PRODUCTS, INC	05/24/2023	\$147.36
00687121	OTV002803	RICHARD LE	05/24/2023	\$12.00
00687122	OTV002803	RICHARD LE	05/24/2023	\$2,606.82
00687123	OTV002803	RICHARD LE	05/24/2023	\$6,712.49
00687125	V02696	MANERI SIGN CO INC	05/24/2023	\$1,345.95
00687126	V00388	MARIA LUISA M MENDOZA	05/24/2023	\$558.32
00687127	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	05/24/2023	\$9,578.12
00687128	V00217	MOTOROLA SOLUTIONS, INC	05/24/2023	\$8,882.70
00687129	V00055	NATIONAL BUSINESS FURNITURE	05/24/2023	\$541.41
00687130	V00557	NATIONAL CONSTRUCTION RENTALS	05/24/2023	\$216.78
00687131	OTV002013	TAM NGUYEN	05/24/2023	\$405.00
00687132	V00209	WHJ OCN,IND	05/24/2023	\$995.00
00687133	V00371	OFFICE DEPOT, INC	05/24/2023	\$1,369.27
00687134	V00530	ORANGE COUNTY APPLIANCE PARTS	05/24/2023	\$10.20
00687135	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	05/24/2023	\$3,699.50
00687136	V00560	ORANGE COUNTY FIRE PROTECTION	05/24/2023	\$77.50
00687137	V01530	ORANGE COUNTY SANITATION DIST, INC	05/24/2023	\$39,941.94
00687138	V01586	PACIFIC TRUCK EQUIPMENT INC	05/24/2023	\$8,178.56
00687139	V01167	PDAOC	05/24/2023	\$125.00
00687140	OTV002802	PENGUIN HOME SOLUTIONS	05/24/2023	\$149.60
00687141	OTV002802	PENGUIN HOME SOLUTIONS	05/24/2023	\$149.60
00687142	OTV002801	KELLY PHAM	05/24/2023	\$116.00
00687143	V01316	QUINN COMPANY	05/24/2023	\$936.56
00687144	V03133	RICOH USA, INC.	05/24/2023	\$8,174.83
00687145	V00360	CRAIG ROWE	05/24/2023	\$400.00

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00687146	V00155	RPW SERVICES, INC	05/24/2023	\$5,030.00	
00687147	V00652	RUSSELL SIGLER, INC	05/24/2023	\$723.48	
00687148	V02896	SANTA ANA BLUE PRINT/SABP	05/24/2023	\$138.33	
00687149	OTV002800	JENNY SOKANTHONG	05/24/2023	\$135.15	
00687150	V00788	SOUTH COAST AQMD	05/24/2023	\$153.23	
00687151	V00367	SOUTHERN COMPUTER WAREHOUSE	05/24/2023	\$2,552.66	
00687152	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	05/24/2023	\$2,922.37	
00687153	V00867	SOUTHWEST SUN SOLAR, INC	05/24/2023	\$149.60	
00687154	V03182	SPARE HANDS	05/24/2023	\$1,515.00	
00687155	V00795	SPARKLETTS	05/24/2023	\$298.00	
00687156	V01592	SPICERS PAPER, INC.	05/24/2023	\$3,736.16	
00687157	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	05/24/2023	\$1,164.23	
00687158	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	05/24/2023	\$24,702.18	
00687159	V02206	STANDUP FOR KIDS, INC.	05/24/2023	\$21,741.49	
00687160	V00570	STRADLING, YOCCA,CARLSON & RAUTH	05/24/2023	\$1,282.50	
00687161	V00799	SUN BADGE COMPANY	05/24/2023	\$552.94	
00687162	V01389	THE HOME DEPOT PRO	05/24/2023	\$240.38	
00687163	V00528	THE ORANGE COUNTY HUMANE SOCIETY	05/24/2023	\$51,666.66	
00687164	V00804	THOMSON REUTERS- WEST	05/24/2023	\$2,302.96	
00687165	V00812	UNIFIRST CORP	05/24/2023	\$2,266.51	
00687166	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	05/24/2023	\$536.98	
00687167	V00823	WATERLINE TECHNOLOGIES, INC	05/24/2023	\$640.00	
00687168	V01044	WESTERN WATER WORKS	05/24/2023	\$4,556.64	
00687169	V00582	WOODRUFF & SMART, A PROFESSIONAL CORP	05/24/2023	\$908.70	
00687170	V01208	YO-FIRE SUPPLIES	05/24/2023	\$693.77	
			EFT:	30	\$410,611.28
			Check:	128	\$1,889,013.81
			Total:	158	\$2,299,625.09