



City of Garden Grove
Certificate of Warrants
Register Dates:
2/2/2022

This is to certify the demands covered by Wire numbers 00000901 through 00000910, EFT numbers 00020153 through 00020173, and check numbers 00676711 through 00676775 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song', written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Feb 2, 2022
Bank(s): AP - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000901	V00789	SO CALIF EDISON CO	02/02/2022	\$149,715.83
00000902	V00789	SO CALIF EDISON CO	02/02/2022	\$32.00
00000903	V00792	SO CALIF GAS CO	02/02/2022	\$21,981.16
00000904	V00792	SO CALIF GAS CO	02/02/2022	\$432.01
00000905	V00813	UNION BANK	02/02/2022	\$324.28
00000906	PC000062	UNION BANK PCARD AUTO PAYMENT	02/02/2022	\$18,467.40
00000907	V00789	SO CALIF EDISON CO	02/02/2022	\$27,283.64
00000908	V00789	SO CALIF EDISON CO	02/02/2022	\$30,791.28
00000909	V00789	SO CALIF EDISON CO	02/02/2022	\$33,252.29
00000910	V00789	SO CALIF EDISON CO	02/02/2022	\$28,400.05
00020153	V00133	2-1-1 ORANGE COUNTY	02/02/2022	\$13,469.61
00020154	V00585	ADMINSURE	02/02/2022	\$16,939.00
00020155	V00422	ARC DOCUMENT SOLUTIONS, LLC	02/02/2022	\$13.45
00020156	V00650	BUREAU VERITAS NORTH AMERICA, INC	02/02/2022	\$46,550.00
00020157	V00175	CALIFORNIA YELLOW CAB	02/02/2022	\$3,659.30
00020158	V00224	CDW-GOVERNMENT, INC	02/02/2022	\$1,314.59
00020159	V01063	COMMERCIAL AQUATIC SERVICES	02/02/2022	\$2,440.14
00020160	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	02/02/2022	\$4,481.97
00020161	V00305	EVIDENT CRIME SCENE PRODUCTS	02/02/2022	\$25.00
00020162	V00376	FERNANDEZ, ANTHONY JORDAN	02/02/2022	\$357.00
00020163	V00716	INTERVAL HOUSE	02/02/2022	\$10,996.34
00020164	V00415	INTERWEST CONSULTING GROUP	02/02/2022	\$28,435.82
00020165	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	02/02/2022	\$926.00
00020166	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	02/02/2022	\$88,554.09
00020167	V02205	OCAPICA	02/02/2022	\$16,300.17
00020168	V00210	PEST OPTIONS, INC	02/02/2022	\$1,442.25
00020169	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	02/02/2022	\$632,706.59
00020170	V02641	TIM SUTTON GIS SERVICES	02/02/2022	\$5,181.00
00020171	V02748	VCA CODE	02/02/2022	\$34,156.12
00020172	V01474	WEX BANK	02/02/2022	\$1,165.48
00020173	V02876	GISSELY E TORRES	02/02/2022	\$210.00
00676711	V00532	A&A WIPING CLOTH, INC	02/02/2022	\$1,065.75

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00676712	V01498	ABC SUPPLY CO, INC	02/02/2022	\$471.17
00676713	V00627	AKM CONSULTING ENGINEERS	02/02/2022	\$1,224.00
00676714	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/02/2022	\$394.13
00676715	V00635	ALL CITY MANAGEMENT SERVICES, INC	02/02/2022	\$6,442.56
00676716	V00426	ALS GROUP USA CORP	02/02/2022	\$1,226.00
00676717	OTV001805	ASLIN INDUSTRIES	02/02/2022	\$304.14
00676718	V00033	AT&T CORP	02/02/2022	\$11,195.16
00676719	V00285	MARK BEDOR	02/02/2022	\$750.00
00676720	V00429	BEE REMOVERS	02/02/2022	\$290.00
00676721	V00150	BILL'S SOUND & SECURITY	02/02/2022	\$480.00
00676722	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	02/02/2022	\$2,022.00
00676723	V00411	CALIFORNIA FUELS & LUBRICANTS	02/02/2022	\$458,537.00
00676724	V00660	CAMERON WELDING SUPPLY	02/02/2022	\$250.73
00676725	V01059	CHEMEX INDUSTRIES	02/02/2022	\$826.74
00676726	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	02/02/2022	\$3,361.50
00676727	V00579	COASTLINE EQUIPMENT	02/02/2022	\$1,188.65
00676728	V00666	COMMUNITY VETERINARY HOSPITAL INC	02/02/2022	\$2,585.25
00676729	V00233	FACTORY MOTOR PARTS CO BIN 139107	02/02/2022	\$869.81
00676730	V00623	FAIR HOUSING FOUNDATION	02/02/2022	\$3,423.99
00676731	V02204	FAMILIES FORWARD, INC.	02/02/2022	\$3,087.22
00676732	V00412	FEDERAL EXPRESS CORP	02/02/2022	\$212.58
00676733	V00829	FERGUSON ENTERPRISES, INC 1350	02/02/2022	\$10,031.71
00676734	V01379	FIVESTAR RUBBER STAMP ETC, INC	02/02/2022	\$500.89
00676735	V00054	GALLS LLC	02/02/2022	\$1,642.09
00676736	OTV001826	GUADALUPE GARCIA	02/02/2022	\$1,000.00
00676737	OTV001825	GARDEN GROVE SCHOOL ADMINISTRATOR'S ASSOCIATION	02/02/2022	\$500.00
00676738	V00702	GRAFFITI PROTECTIVE COATINGS, INC	02/02/2022	\$26,896.00
00676739	V00711	HILL'S BROS LOCK & SAFE, INC	02/02/2022	\$3,762.03
00676740	V00099	INGLIS PET HOTEL	02/02/2022	\$2,000.00
00676741	V00531	IRV SEAVER MOTORCYCLES	02/02/2022	\$695.11
00676742	V02865	JACOB GREEN & ASSOCIATES, INC.	02/02/2022	\$7,486.50
00676743	H2011	M I KOLSY	02/02/2022	\$631.00
00676744	V00769	LEGAL SHIELD	02/02/2022	\$744.45

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00676745	OTV001827	MIRA MESA LANES, LLC	02/02/2022	\$1,230.00
00676746	V02863	MIRA SAFETY, LLC	02/02/2022	\$6,523.91
00676747	V00217	MOTOROLA SOLUTIONS, INC	02/02/2022	\$86,706.11
00676748	OTV001449	TU NGUYEN	02/02/2022	\$1,000.00
00676749	V00209	WHJ OCN,IND	02/02/2022	\$5,492.55
00676750	V00371	OFFICE DEPOT, INC	02/02/2022	\$1,827.57
00676751	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/02/2022	\$100.00
00676752	V00164	PACIFIC MEDICAL CLINIC	02/02/2022	\$1,940.00
00676753	V00701	PACIFIC MOBILE STRUCTURES, INC	02/02/2022	\$1,914.00
00676754	V02797	PALP INC	02/02/2022	\$34,905.00
00676755	V00756	PARKHOUSE TIRE, INC	02/02/2022	\$692.68
00676756	H3551	SUWAPANG PATTUMMADITH	02/02/2022	\$17,146.00
00676757	V00761	PETTY CASH - MUN SRVC CTR	02/02/2022	\$833.71
00676758	V00010	PLUMBERS DEPOT, INC	02/02/2022	\$1,123.46
00676759	V00784	SHOETERIA	02/02/2022	\$240.00
00676760	V00029	SIEMENS INDUSTRY, INC	02/02/2022	\$54,635.00
00676761	V00795	SPARKLETTS	02/02/2022	\$203.44
00676762	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	02/02/2022	\$884.27
00676763	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	02/02/2022	\$23,460.06
00676764	V02206	STANDUP FOR KIDS, INC.	02/02/2022	\$3,381.31
00676765	V02258	TAIT & ASSOCIATES	02/02/2022	\$2,141.00
00676766	V01454	THE CHRISTMAS LIGHT GUY COMPANY	02/02/2022	\$10,470.15
00676767	V02203	THE ILLUMINATION FOUNDATION	02/02/2022	\$176,166.04
00676768	V00465	TIERRA WEST ADVISORS, INC	02/02/2022	\$1,560.00
00676769	V01123	TRANSAMERICA EMPLOYEE BENEFITS	02/02/2022	\$3,870.60
00676770	H00188	HUE AI TRUONG	02/02/2022	\$1,448.00
00676771	V02042	U S POSTAL SERVICE	02/02/2022	\$265.00
00676772	V00812	UNIFIRST CORP	02/02/2022	\$3,441.47
00676773	V00501	US BEHAVIORAL HEALTH PLAN, CA	02/02/2022	\$1,442.10
00676774	OTV001828	THUONG VO	02/02/2022	\$1,000.00
00676775	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/02/2022	\$98,035.36

EFT:	21	\$909,323.92
Check:	75	\$1,410,856.89
Total:	96	\$2,320,180.81