



City of Garden Grove
Certificate of Warrants
Register Dates:
3/2/2022

This is to certify the demands covered by Wire numbers 00000963 through 00000965, EFT numbers 00021233 through 00021246, and check numbers 00677314 through 00677379 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Notes:

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 Mar 2, 2022

Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000963	V00792	SO CALIF GAS CO	03/02/2022	\$26,068.96
00000964	PC000062	UNION BANK PCARD AUTO PAYMENT	03/02/2022	\$31,160.37
00000965	V00813	UNION BANK	03/02/2022	\$839.08
00021233	V00585	ADMINSURE	03/02/2022	\$16,939.00
00021234	V02878	ADMIRAL PEST CONTROL, INC.	03/02/2022	\$1,284.00
00021235	V02837	ALLIED UNIVERSAL SECURITY SERVICES	03/02/2022	\$58,344.04
00021236	V00650	BUREAU VERITAS NORTH AMERICA, INC	03/02/2022	\$56,170.90
00021237	V00224	CDW-GOVERNMENT, INC	03/02/2022	\$888.08
00021238	V01042	CHARLES P CROWLEY CO, INC	03/02/2022	\$8,280.61
00021239	V02889	CHILD SAFETY SOLUTIONS. INC	03/02/2022	\$5,000.00
00021240	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	03/02/2022	\$2,200.29
00021241	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	03/02/2022	\$3,869.69
00021242	V00722	KEYSER/MARSTON ASSOCIATES, INC	03/02/2022	\$1,687.50
00021243	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	03/02/2022	\$1,732.67
00021244	V01945	SAFEWAY SIGN COMPANY	03/02/2022	\$545.39
00021245	V00257	WEST GROVE VOLLEYBALL, LLC	03/02/2022	\$2,227.01
00021246	V01474	WEX BANK	03/02/2022	\$1,640.83
00677314	V00280	ACA COMPLIANCE SERVICES, INC	03/02/2022	\$1,043.25
00677315	V01697	AECOM TECHNICAL SERVICES, INC	03/02/2022	\$846.75
00677316	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	03/02/2022	\$110.93
00677317	V00627	AKM CONSULTING ENGINEERS	03/02/2022	\$261,004.50
00677318	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	03/02/2022	\$711.12
00677319	OTV001115	ANNE VO	03/02/2022	\$1,000.00
00677320	V02688	AT&T MOBILITY NATIONAL ACCOUNTS, LLC	03/02/2022	\$95.00
00677321	V00145	AUTONATION FORD TUSTIN	03/02/2022	\$727.12
00677322	H7330	BAHIA VILLAGE MOBILEHOME PARK	03/02/2022	\$946.00
00677323	V02740	BOARD UP DOMINGUEZ INC	03/02/2022	\$1,400.00
00677324	V00649	BROWNELLS, INC	03/02/2022	\$157.68
00677325	V00655	C WELLS PIPELINE MATERIALS, INC	03/02/2022	\$14,545.31
00677326	V00554	CARL WARREN & CO	03/02/2022	\$8,354.85
00677327	V00579	COASTLINE EQUIPMENT	03/02/2022	\$1,631.68
00677328	V02639	COMMONWEALTH LAND TITLE	03/02/2022	\$575.00
00677329	V00667	CONTINENTAL CONCRETE CUTTING	03/02/2022	\$2,288.00

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00677330	V00298	COSTAR GROUP, INC	03/02/2022	\$492.24
00677331	OTV001849	BAO DANG	03/02/2022	\$1,000.00
00677332	V00067	DENNIS GRUBB & ASSOCIATES, LLC	03/02/2022	\$350.00
00677333	V00676	DUNN-EDWARDS CORPORATION	03/02/2022	\$258.86
00677334	V02449	EMBASSY CONSULTING SERVICES LLC	03/02/2022	\$250.00
00677335	V00392	FIVE STAR TAEKWONDO	03/02/2022	\$227.55
00677336	V01544	FOCUS INTERPRETING	03/02/2022	\$1,663.60
00677337	V00054	GALLS LLC	03/02/2022	\$1,447.86
00677338	OTV001854	SAMANTHA GALVIN	03/02/2022	\$195.00
00677339	V00702	GRAFFITI PROTECTIVE COATINGS, INC	03/02/2022	\$40,086.69
00677340	V00116	JOHNNY ALLEN TENNIS ACADEMY	03/02/2022	\$392.49
00677341	OTV001853	KDC CONSTRUCTION	03/02/2022	\$1,000.00
00677342	V01563	LIFE-ASSIST, INC	03/02/2022	\$195.75
00677343	OTV001726	CHAN LAY LIM	03/02/2022	\$11.00
00677344	V01177	METROLINK TRAINS	03/02/2022	\$462.00
00677345	V00362	NICOLE MYERS	03/02/2022	\$31.50
00677346	V00557	NATIONAL CONSTRUCTION RENTALS	03/02/2022	\$790.43
00677347	OTV001851	KEVIN NGUYEN	03/02/2022	\$1,000.00
00677348	OTV001852	LINZE NICHOLS	03/02/2022	\$11.00
00677349	OTV001264	DANH NINH	03/02/2022	\$1,000.00
00677350	V00156	NTH GENERATION COMPUTING, INC	03/02/2022	\$15,197.00
00677351	V00209	WHJ OCN,IND	03/02/2022	\$346.60
00677352	V00530	ORANGE COUNTY APPLIANCE PARTS	03/02/2022	\$12.94
00677353	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	03/02/2022	\$50.00
00677354	V00761	PETTY CASH - MUN SRVC CTR	03/02/2022	\$520.92
00677355	V01588	PHAN, DIEM P	03/02/2022	\$155.90
00677356	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	03/02/2022	\$1,060.00
00677357	V00169	PSI	03/02/2022	\$237.57
00677358	V00779	S C YAMAMOTO, INC	03/02/2022	\$1,310.00
00677359	V02896	SANTA ANA BLUE PRINT/SABP	03/02/2022	\$306.62
00677360	V00542	SCHORR METALS, INC	03/02/2022	\$28.10
00677361	V00120	SIEMENS MOBILITY, INC	03/02/2022	\$10,736.50
00677362	V00789	SO CALIF EDISON CO	03/02/2022	\$274.87

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00677363	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	03/02/2022	\$884.27
00677364	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	03/02/2022	\$23,495.73
00677365	V00798	STEVEN ENTERPRISES, INC	03/02/2022	\$5,640.02
00677366	V00475	T-MOBILE USA, INC	03/02/2022	\$90.00
00677367	V00528	THE ORANGE COUNTY HUMANE SOCIETY	03/02/2022	\$24,166.66
00677368	V02881	THOMCO CONSTRUCTION, INC.	03/02/2022	\$13,815.85
00677369	OTV001855	DE TON	03/02/2022	\$2,000.00
00677370	V01123	TRANSAMERICA EMPLOYEE BENEFITS	03/02/2022	\$3,870.60
00677371	OTV001850	DAVID LE TRUONG	03/02/2022	\$1,000.00
00677372	V02799	TUNNELWORKS SERVICES INC.	03/02/2022	\$133,574.67
00677373	V01094	ULINE, INC	03/02/2022	\$1,390.84
00677374	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	03/02/2022	\$201.88
00677375	V00501	US BEHAVIORAL HEALTH PLAN, CA	03/02/2022	\$1,450.65
00677376	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	03/02/2022	\$9,127.92
00677377	V01285	WARD A GLASBY, INC GLASBY MAINTENANCE SUPPLY	03/02/2022	\$2,813.91
00677378	V01731	WILLDAN ENGINEERING	03/02/2022	\$1,722.50
00677379	V00039	XEROX CORPORATION	03/02/2022	\$11,571.12
			EFT: 14	\$160,810.01
			Check: 69	\$671,425.21
			Total: 83	\$832,235.22