




City of Garden Grove
Certificate of Warrants
Register Dates:
3/23/2022

This is to certify the demands covered by Wire number 00000985 through 00000990, EFT numbers 00021307 through 00021333, and check numbers 00677627 through 00677765 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check 00677700 was an overrun



Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
Check Dates Between Mar 17, 2022 and Mar 23, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

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|----------|-----------|--|------------|--------------|
| 00000985 | V00637 | CITY OF ANAHEIM | 03/23/2022 | \$91.10 |
| 00000986 | V00789 | SO CALIF EDISON CO | 03/23/2022 | \$262.37 |
| 00000987 | V00819 | VERIZON WIRELESS-LA | 03/23/2022 | \$13,158.45 |
| 00000988 | V00686 | FRONTIER COMMUNICATION | 03/23/2022 | \$1,350.63 |
| 00000989 | V00792 | SO CALIF GAS CO | 03/23/2022 | \$893.14 |
| 00000990 | V00792 | SO CALIF GAS CO | 03/23/2022 | \$24,763.59 |
| 00021307 | V00585 | ADMINSURE | 03/23/2022 | \$16,939.00 |
| 00021308 | V00489 | BAY ALARM COMPANY | 03/23/2022 | \$320.45 |
| 00021309 | V00175 | CALIFORNIA YELLOW CAB | 03/23/2022 | \$4,810.40 |
| 00021310 | V02708 | CHC: CREATING HEALTHIER COMMUNITIES | 03/23/2022 | \$45.00 |
| 00021311 | V00355 | CITY NET | 03/23/2022 | \$2,998.83 |
| 00021312 | V00718 | DANGELO CO (JWD ANGELO CO INC) | 03/23/2022 | \$12,837.72 |
| 00021313 | V00281 | DAVIS FARR, LLP | 03/23/2022 | \$23,770.00 |
| 00021314 | V02927 | ERGO EVAL | 03/23/2022 | \$1,573.69 |
| 00021315 | OTV000879 | GARDEN GROVE POLICE ASSOCIATION | 03/23/2022 | \$15,918.92 |
| 00021316 | V02707 | GARDEN GROVE POLICE ASSOCIATION PAC | 03/23/2022 | \$3,445.00 |
| 00021317 | V00218 | GRAINGER | 03/23/2022 | \$1,326.75 |
| 00021318 | V02767 | INNOVATION COLLECTIVE, LLC | 03/23/2022 | \$22,500.00 |
| 00021319 | V00716 | INTERVAL HOUSE | 03/23/2022 | \$32,031.75 |
| 00021320 | V00283 | JIG CONSULTANTS | 03/23/2022 | \$51,820.16 |
| 00021321 | V00722 | KEYSER/MARSTON ASSOCIATES, INC | 03/23/2022 | \$2,411.25 |
| 00021322 | V02774 | KORDICH CONSTRUCTION, INC. | 03/23/2022 | \$237,161.46 |
| 00021323 | V01817 | LSA ASSOCIATES, INC | 03/23/2022 | \$1,043.00 |
| 00021324 | V00123 | MANAGEMENT PARTNERS, INC | 03/23/2022 | \$780.00 |
| 00021325 | V02205 | OCAPICA | 03/23/2022 | \$4,257.14 |
| 00021326 | V00747 | OCEAN BLUE ENVIRONMENTAL SERVICES, INC | 03/23/2022 | \$4,511.56 |
| 00021327 | V02706 | ORANGE COUNTY EMPLOYEES ASSOCIATION | 03/23/2022 | \$3,570.11 |
| 00021328 | V00136 | ORANGE COUNTY WELDING, INC | 03/23/2022 | \$9,700.20 |
| 00021329 | V00425 | PETDATA | 03/23/2022 | \$1,847.60 |
| 00021330 | V02159 | SIR SPEEDY PRINTING | 03/23/2022 | \$1,805.25 |
| 00021331 | V00261 | STRICTLY TECHNOLOGY, LLC | 03/23/2022 | \$3,415.38 |
| 00021332 | V00826 | WEST COAST ARBORISTS, INC | 03/23/2022 | \$48,613.00 |
| 00021333 | V02089 | SHANNON WAINWRIGHT | 03/23/2022 | \$553.85 |

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| 00677627 | V00629 | A-1 FENCE COMPANY | 03/23/2022 | \$3,794.00 |
| 00677628 | V01697 | AECOM TECHNICAL SERVICES, INC | 03/23/2022 | \$1,900.00 |
| 00677629 | V00048 | AIS ADVANCED IMAGING STRATEGIES, INC | 03/23/2022 | \$55.46 |
| 00677630 | V00573 | ALAN'S LAWN AND GARDEN CENTER, INC | 03/23/2022 | \$272.73 |
| 00677631 | V00633 | ALL AMERICAN ASPHALT | 03/23/2022 | \$143,071.51 |
| 00677632 | V00635 | ALL CITY MANAGEMENT SERVICES, INC | 03/23/2022 | \$12,027.01 |
| 00677633 | V00238 | AMERINAT | 03/23/2022 | \$818.30 |
| 00677634 | V00137 | ANIMAL PEST MANAGEMENT SERVICES, INC | 03/23/2022 | \$3,950.00 |
| 00677635 | V00647 | ANTHONY BIRMINGHAM WINDOW CLEANING | 03/23/2022 | \$1,351.00 |
| 00677636 | V00033 | AT&T CORP | 03/23/2022 | \$11,654.57 |
| 00677637 | V00145 | AUTONATION FORD TUSTIN | 03/23/2022 | \$1,327.81 |
| 00677638 | V01152 | B L WALLACE DISTRIBUTOR, INC | 03/23/2022 | \$954.57 |
| 00677639 | V00237 | BEST BUY FOR BUSINESS | 03/23/2022 | \$343.11 |
| 00677640 | V00249 | BLAIS & ASSOCIATES, LLC | 03/23/2022 | \$131.25 |
| 00677641 | V00699 | BOYS AND GIRLS CLUB OF GARDEN GROVE, INC | 03/23/2022 | \$187.89 |
| 00677642 | V00660 | CAMERON WELDING SUPPLY | 03/23/2022 | \$551.73 |
| 00677643 | V00596 | CLEANSTREET | 03/23/2022 | \$55,456.50 |
| 00677644 | V00579 | COASTLINE EQUIPMENT | 03/23/2022 | \$2,481.62 |
| 00677645 | V00667 | CONTINENTAL CONCRETE CUTTING | 03/23/2022 | \$3,703.00 |
| 00677646 | OTV001875 | COTTAGE INDUSTRIES, LLC | 03/23/2022 | \$38.29 |
| 00677647 | V02683 | DAVISON & MOORE COMMERCIAL FLOORING | 03/23/2022 | \$4,200.00 |
| 00677648 | V02871 | DBS ADMINISTRATORS, INC. | 03/23/2022 | \$6,309.09 |
| 00677649 | V01183 | DEPARTMENT OF JUSTICE | 03/23/2022 | \$211.00 |
| 00677650 | V01367 | DIGITAL SCEPTER CORPORATION | 03/23/2022 | \$19,919.53 |
| 00677651 | V00370 | JAMES DINH | 03/23/2022 | \$2,000.00 |
| 00677652 | V01757 | ELITE EQUIPMENT, INC | 03/23/2022 | \$16,933.89 |
| 00677653 | V00395 | EMARD ELECTRIC DOOR AND GATE SERVICE | 03/23/2022 | \$644.38 |
| 00677654 | V00174 | ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC | 03/23/2022 | \$28,769.80 |
| 00677655 | V00191 | ENVIROCHECK | 03/23/2022 | \$775.00 |
| 00677656 | OTV001872 | ABE ESMAILZADEH | 03/23/2022 | \$13.50 |
| 00677657 | V00336 | EXCLUSIVE AUTO DETAIL | 03/23/2022 | \$486.00 |
| 00677658 | V00233 | FACTORY MOTOR PARTS CO BIN 139107 | 03/23/2022 | \$445.76 |
| 00677659 | V00623 | FAIR HOUSING FOUNDATION | 03/23/2022 | \$2,984.87 |

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| 00677660 | V00412 | FEDERAL EXPRESS CORP | 03/23/2022 | \$101.81 |
| 00677661 | V00009 | FORENSIC NURSE SPECIALISTS, INC | 03/23/2022 | \$2,500.00 |
| 00677662 | V02257 | FRANCHISE TAX BOARD | 03/23/2022 | \$502.53 |
| 00677663 | V00143 | FRYE SIGN CO | 03/23/2022 | \$890.00 |
| 00677664 | V00114 | FUN EXPRESS, INC | 03/23/2022 | \$320.68 |
| 00677665 | V02936 | FUSION SIGN AND DESIGN, INC. | 03/23/2022 | \$26,069.17 |
| 00677666 | V00054 | GALLS LLC | 03/23/2022 | \$2,747.36 |
| 00677667 | V01055 | GARDEN GROVE POLICE ASSOC RETIREE MEDICAL TRUST | 03/23/2022 | \$764,708.00 |
| 00677668 | V00140 | GARDEN GROVE SECURED STORAGE | 03/23/2022 | \$280.00 |
| 00677669 | V00707 | HACH COMPANY, INC | 03/23/2022 | \$62.79 |
| 00677670 | V00711 | HILL'S BROS LOCK & SAFE, INC | 03/23/2022 | \$478.00 |
| 00677671 | V00135 | IMPERIAL SPRINKLER SUPPLY, INC | 03/23/2022 | \$586.66 |
| 00677672 | V00531 | IRV SEAVER MOTORCYCLES | 03/23/2022 | \$312.70 |
| 00677673 | V00697 | J GARDNER & ASSOCIATES, LLC | 03/23/2022 | \$988.20 |
| 00677674 | V01486 | JAMES PRODUCTIONS, INC | 03/23/2022 | \$11,937.50 |
| 00677675 | V00719 | JAY'S CATERING | 03/23/2022 | \$12,720.05 |
| 00677676 | V02919 | JELLY OF THE MONTH CLUB | 03/23/2022 | \$2,000.00 |
| 00677677 | V00720 | JOHNSTONE SUPPLY | 03/23/2022 | \$81.89 |
| 00677678 | V02806 | KASA CONSTRUCTION INC. | 03/23/2022 | \$14,710.75 |
| 00677679 | V00727 | L C ACTION POLICE SUPPLY | 03/23/2022 | \$3,912.78 |
| 00677680 | V00486 | L N CURTIS & SONS | 03/23/2022 | \$1,520.49 |
| 00677681 | V00581 | LIEBERT CASSIDY WHITMORE | 03/23/2022 | \$8,424.00 |
| 00677682 | V00293 | LOGOS ETC | 03/23/2022 | \$319.84 |
| 00677683 | V00299 | LOOPNET | 03/23/2022 | \$237.50 |
| 00677684 | OTV001874 | MONICA LOPEZ | 03/23/2022 | \$150.00 |
| 00677685 | V00733 | LOS ALTOS TROPHY | 03/23/2022 | \$1,283.03 |
| 00677686 | V02696 | MANERI SIGN CO INC | 03/23/2022 | \$1,641.95 |
| 00677687 | V00634 | MAYFLOWER DISTRIBUTING COMPANY, INC. | 03/23/2022 | \$88.07 |
| 00677688 | V00736 | MC MASTER-CARR SUPPLY CO | 03/23/2022 | \$1,404.91 |
| 00677689 | V00020 | MCFADDEN DALE INDUSTRIAL HARDWARE | 03/23/2022 | \$106.30 |
| 00677690 | V01570 | MEEDER PUBLIC FUNDS, INC | 03/23/2022 | \$6,000.00 |
| 00677691 | V00737 | MERCHANTS BLDG MAINT, LLC | 03/23/2022 | \$1,426.32 |
| 00677692 | V00270 | MONTROSE ENVIRONMENTAL SOLUTIONS | 03/23/2022 | \$5,005.00 |

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| 00677693 | V02408 | MOORE IACOFANO GOLTSMAN, INC | 03/23/2022 | \$13,615.20 |
| 00677694 | V00557 | NATIONAL CONSTRUCTION RENTALS | 03/23/2022 | \$521.40 |
| 00677695 | V01280 | NATIONAL CREDIT REPORTING | 03/23/2022 | \$55.80 |
| 00677696 | V00203 | NEXTECH SYSTEMS, INC | 03/23/2022 | \$6,021.24 |
| 00677697 | V01171 | NFPA | 03/23/2022 | \$175.00 |
| 00677698 | OTV001318 | TAO NGUYEN | 03/23/2022 | \$9,770.93 |
| 00677699 | V00551 | OC HOUSING AUTHORITY | 03/23/2022 | \$6,225.00 |
| 00677701 | V00209 | WHJ OCN,IND | 03/23/2022 | \$250.00 |
| 00677702 | V00371 | OFFICE DEPOT, INC | 03/23/2022 | \$2,812.05 |
| 00677703 | V00375 | OLD GROVE AUTO | 03/23/2022 | \$5,187.00 |
| 00677704 | V02829 | PACIFIC PRODUCTS AND SERVICES, LLC | 03/23/2022 | \$2,333.07 |
| 00677705 | V00756 | PARKHOUSE TIRE, INC | 03/23/2022 | \$2,618.27 |
| 00677706 | V00763 | PETTY CASH-POLICE GANG SUPPRESSION UNIT | 03/23/2022 | \$3,760.00 |
| 00677707 | OTV001871 | JACKIE PHAM | 03/23/2022 | \$42.50 |
| 00677708 | V00566 | PMW ASSOCIATES | 03/23/2022 | \$525.00 |
| 00677709 | V01316 | QUINN COMPANY | 03/23/2022 | \$355.44 |
| 00677710 | V02618 | R3 CONSULTING GROUP | 03/23/2022 | \$1,815.00 |
| 00677711 | V00396 | RADI'S CUSTOM UPHOLSTER | 03/23/2022 | \$1,250.00 |
| 00677712 | V02840 | RECESS REVOLUTION | 03/23/2022 | \$800.00 |
| 00677713 | V00774 | REFRIGERATION SUPPLIES DISTRIBUTOR | 03/23/2022 | \$3,308.90 |
| 00677714 | V00163 | RETAIL MARKETING SERVICES INC | 03/23/2022 | \$2,083.00 |
| 00677715 | V01121 | RIO HONDO COLLEGE | 03/23/2022 | \$89.00 |
| 00677716 | V01605 | RMA INTERNATIONAL LANDSCAPE ARCHITECTURE & PLANNIN | 03/23/2022 | \$6,500.00 |
| 00677717 | V00652 | RUSSELL SIGLER, INC | 03/23/2022 | \$300.29 |
| 00677718 | V00779 | S C YAMAMOTO, INC | 03/23/2022 | \$154.00 |
| 00677719 | V00780 | SAFETY 1st PEST CONTROL, INC | 03/23/2022 | \$825.00 |
| 00677720 | V01490 | SCANTRON CORP | 03/23/2022 | \$434.00 |
| 00677721 | V00542 | SCHORR METALS, INC | 03/23/2022 | \$70.60 |
| 00677722 | V00222 | SCP DISTRIBUTORS, LLC | 03/23/2022 | \$42.99 |
| 00677723 | V01438 | SEHI COMPUTER PRODUCTS | 03/23/2022 | \$2,170.63 |
| 00677724 | V00784 | SHOETERIA | 03/23/2022 | \$700.09 |
| 00677725 | V00787 | SMITH PIPE & SUPPLY COMPANY, INC | 03/23/2022 | \$2,024.40 |
| 00677726 | V01415 | SOCAL AUTO & TRUCK PARTS INC | 03/23/2022 | \$880.54 |

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| 00677727 | V00367 | SOUTHERN COMPUTER WAREHOUSE | 03/23/2022 | \$987.58 |
| 00677728 | V00474 | SOUTHERN COUNTIES LUBRICANTS, LLC | 03/23/2022 | \$931.45 |
| 00677729 | V00160 | SOUTHERN COUNTIES OIL COMPANY | 03/23/2022 | \$37,303.81 |
| 00677730 | V00795 | SPARKLETTS | 03/23/2022 | \$147.51 |
| 00677731 | V01119 | STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS | 03/23/2022 | \$884.27 |
| 00677732 | V01199 | STANDARD INSURANCE COMPANY 00 643061 0001 | 03/23/2022 | \$23,384.18 |
| 00677733 | V02760 | STANTEC CONSULTING SERVICES INC. | 03/23/2022 | \$45,997.50 |
| 00677734 | V00213 | STATE INDUSTRIAL PRODUCTS | 03/23/2022 | \$3,934.09 |
| 00677735 | V02918 | STEAMPUNK SYSTEMS, LLC | 03/23/2022 | \$400.00 |
| 00677736 | OTV001873 | JANINE L. STEIN | 03/23/2022 | \$100.00 |
| 00677737 | V00570 | STRADLING, YOCCA,CARLSON & RAUTH | 03/23/2022 | \$33,816.00 |
| 00677738 | V00799 | SUN BADGE COMPANY | 03/23/2022 | \$315.90 |
| 00677739 | V00364 | SUNBELT RENTALS | 03/23/2022 | \$1,450.34 |
| 00677740 | V02925 | SURPLUS TWO WAY RADIOS | 03/23/2022 | \$360.00 |
| 00677741 | V01389 | THE HOME DEPOT PRO | 03/23/2022 | \$218.05 |
| 00677742 | V02881 | THOMCO CONSTRUCTION, INC. | 03/23/2022 | \$96,364.87 |
| 00677743 | V00465 | TIERRA WEST ADVISORS, INC | 03/23/2022 | \$1,485.00 |
| 00677744 | V00512 | TIME CLOCK SALES & SERVICE CO, INC | 03/23/2022 | \$256.00 |
| 00677745 | V01206 | TOPAZ ALARM CORP | 03/23/2022 | \$150.00 |
| 00677746 | V01623 | TRAFFIC MANAGEMENT, INC | 03/23/2022 | \$120.00 |
| 00677747 | V01807 | TRAIN PARTY EXPRESS | 03/23/2022 | \$700.00 |
| 00677748 | V00185 | TRANSPORTATION STUDIES, INC | 03/23/2022 | \$330.00 |
| 00677749 | OTV001877 | BILL TRUONG | 03/23/2022 | \$1,000.00 |
| 00677750 | V00424 | TYLER TECHNOLOGIES, INC | 03/23/2022 | \$1,041.86 |
| 00677751 | V02929 | GABRIELA UCEDA | 03/23/2022 | \$225.00 |
| 00677752 | V00811 | UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA | 03/23/2022 | \$717.28 |
| 00677753 | V00815 | UNITED RENTALS NORTHWEST, INC | 03/23/2022 | \$534.78 |
| 00677754 | V02689 | UNITED SITE SERVICES OF CALIFORNIA, INC. | 03/23/2022 | \$145.07 |
| 00677755 | V00501 | US BEHAVIORAL HEALTH PLAN, CA | 03/23/2022 | \$1,450.65 |
| 00677756 | V01075 | VIET BAO DAILY, INC | 03/23/2022 | \$100.00 |
| 00677757 | V00398 | VULCAN MATERIALS COMPANY WESTERN DIVISION | 03/23/2022 | \$3,717.90 |
| 00677758 | V01285 | WARD A GLASBY, INC GLASBY MAINTENANCE SUPPLY | 03/23/2022 | \$127.72 |
| 00677759 | V01634 | WATER SOURCE SOLUTIONS, INC | 03/23/2022 | \$555.55 |

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| 00677760 | V00824 | WAXIE SANITARY SUPPLY | 03/23/2022 | \$3,006.16 |
| 00677761 | V00564 | WEST COUNTY TIRE & AUTO, INC | 03/23/2022 | \$2,303.44 |
| 00677762 | V02899 | WHEEL FUN RENTALS | 03/23/2022 | \$7,000.00 |
| 00677763 | V00112 | WM OF SOUTHERN CALIFORNIA | 03/23/2022 | \$980.00 |
| 00677764 | V00582 | WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP | 03/23/2022 | \$75,035.22 |
| 00677765 | V00115 | YORBA LINDA FEED STORE, INC | 03/23/2022 | \$393.68 |
| | | | EFT: 27 | \$510,007.47 |
| | | | Check: 144 | \$1,667,487.93 |
| | | | Total: 171 | \$2,177,495.40 |