



City of Garden Grove
Certificate of Warrants
Register Dates:
4/20/2022

This is to certify the demands covered by Wire number 00001017 through 00001030, EFT numbers 00022376 through 00022411, and check numbers 00678267 through 00678354 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note:

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 Between Apr 14, 2022 and Apr 20, 2022
Bank(s): AP - Checking Account, WT - Checking Account

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001017	V02087	DELTA CARE USA	04/20/2022	\$5,741.09
00001018	V02087	DELTA CARE USA	04/20/2022	\$5,722.84
00001019	V01539	DELTA DENTAL OF CALIFO	04/20/2022	\$27,406.90
00001020	V01539	DELTA DENTAL OF CALIFO	04/20/2022	\$2,590.50
00001021	V01579	ORANGE COUNTY FIRE AUT	04/20/2022	\$2,062,091.00
00001022	V01478	ANAHEIM ORANGE COUNTY	04/20/2022	\$193,699.44
00001023	V00732	THE LINCOLN NATIONAL L	04/20/2022	\$7,491.14
00001024	V00732	THE LINCOLN NATIONAL L	04/20/2022	\$7,344.05
00001025	V00732	THE LINCOLN NATIONAL L	04/20/2022	\$7,468.06
00001026	V00541	MUNICIPAL WATER DISTRI	04/20/2022	\$396,034.31
00001027	V01596	PUBLIC EMPLOYEES' RETI	04/20/2022	\$488,178.31
00001028	V01596	PUBLIC EMPLOYEES' RETI	04/20/2022	\$485,931.55
00001029	V01596	PUBLIC EMPLOYEES' RETI	04/20/2022	\$21,281.49
00001030	V02088	VISION SERVICE PLAN -	04/20/2022	\$6,953.34
00022376	V00133	2-1-1 ORANGE COUNTY	04/20/2022	\$10,851.65
00022377	V02836	A1 SECURITY CAMERAS	04/20/2022	\$395.11
00022378	V00585	ADMINSURE	04/20/2022	\$16,939.00
00022379	V02878	ADMIRAL PEST CONTROL, INC.	04/20/2022	\$1,498.00
00022380	V01479	AMAZON WEB SERVICES, INC	04/20/2022	\$2,815.02
00022381	V00489	BAY ALARM COMPANY	04/20/2022	\$881.58
00022382	V00657	CALIF FORENSIC PHLEBOTOMY, INC	04/20/2022	\$110.21
00022383	V00224	CDW-GOVERNMENT, INC	04/20/2022	\$492.57
00022384	V01042	CHARLES P CROWLEY CO, INC	04/20/2022	\$7,458.04
00022385	V02708	CHC: CREATING HEALTHIER COMMUNITIES	04/20/2022	\$45.00
00022386	V00305	EVIDENT CRIME SCENE PRODUCTS	04/20/2022	\$509.51
00022387	OTV000879	GARDEN GROVE POLICE ASSOCIATION	04/20/2022	\$16,027.45
00022388	V02707	GARDEN GROVE POLICE ASSOCIATION PAC	04/20/2022	\$3,505.00
00022389	V00218	GRAINGER	04/20/2022	\$1,341.90
00022390	V01779	GREENFIELDS OUTDOOR FITNESS	04/20/2022	\$293.50
00022391	V00283	JIG CONSULTANTS	04/20/2022	\$30,902.44
00022392	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	04/20/2022	\$111.85
00022393	V00722	KEYSER/MARSTON ASSOCIATES, INC	04/20/2022	\$4,471.25
00022394	V02866	MIND OC	04/20/2022	\$201,574.10

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00022395	V02941	NAMY, INC.	04/20/2022	\$1,847.97
00022396	V02205	OCAPICA	04/20/2022	\$2,676.36
00022397	V02602	OMEGA INDUSTRIAL SUPPLY INC	04/20/2022	\$1,378.96
00022398	V02706	ORANGE COUNTY EMPLOYEES ASSOCIATION	04/20/2022	\$3,570.11
00022399	V00136	ORANGE COUNTY WELDING, INC	04/20/2022	\$7,011.20
00022400	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	04/20/2022	\$1,732.67
00022401	V01319	PLAYPOWER LT FARMINGTON, INC	04/20/2022	\$2,314.45
00022402	V02809	SAFETY CENTER INCORPORATED	04/20/2022	\$1,700.00
00022403	V01775	SHI INTERNATIONAL CORP	04/20/2022	\$10,386.30
00022404	V00615	STRAY CAT ALLIANCE	04/20/2022	\$20,071.02
00022405	V02923	THE KOREA TIMES LOS ANGELES, INC.	04/20/2022	\$2,000.00
00022406	V02869	VOVINAM VIET VO DAO FEDERATION OF WESTERN US	04/20/2022	\$100.00
00022407	V00826	WEST COAST ARBORISTS, INC	04/20/2022	\$2,610.00
00022408	V00257	WEST GROVE VOLLEYBALL, LLC	04/20/2022	\$1,635.02
00022409	V00520	WESTERN EXTERMINATOR CO	04/20/2022	\$212.95
00022410	V00202	WIRELESS TELEMATICS, LLC	04/20/2022	\$360.00
00022411	V02089	SHANNON WAINWRIGHT	04/20/2022	\$553.85
00678267	V00532	A&A WIPING CLOTH, INC	04/20/2022	\$1,185.25
00678268	V00516	ACCO ENGINEERED SYSTEMS	04/20/2022	\$747.00
00678269	V00426	ALS GROUP USA CORP	04/20/2022	\$2,036.50
00678270	V00238	AMERINAT	04/20/2022	\$859.98
00678271	V00145	AUTONATION FORD TUSTIN	04/20/2022	\$2,534.37
00678272	OTV001903	OSCAR BENTEZ	04/20/2022	\$81.00
00678273	V00162	BIG RON'S AUTO BODY & PAINT, INC	04/20/2022	\$8,654.94
00678274	V00150	BILL'S SOUND & SECURITY	04/20/2022	\$480.00
00678275	V00548	BISHOP CO	04/20/2022	\$184.91
00678276	V00655	C WELLS PIPELINE MATERIALS, INC	04/20/2022	\$6,120.45
00678277	V00660	CAMERON WELDING SUPPLY	04/20/2022	\$200.16
00678278	V01135	CAMFIL, USA, INC	04/20/2022	\$720.09
00678279	V00714	CITY OF HUNTINGTON BEACH	04/20/2022	\$2,604.00
00678280	V00619	CITY OF TUSTIN HUMAN RESOURCES	04/20/2022	\$250.00
00678281	V00664	CIVILTEC ENGINEERING, INC	04/20/2022	\$10,974.13
00678282	V00546	COMMUNITY SENIORSERV	04/20/2022	\$10,000.00
00678283	V00666	COMMUNITY VETERINARY HOSPITAL INC	04/20/2022	\$2,932.25

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00678284	V00667	CONTINENTAL CONCRETE CUTTING	04/20/2022	\$2,920.00
00678285	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	04/20/2022	\$33,585.50
00678286	V00481	DATA TICKET, INC	04/20/2022	\$879.00
00678287	V02871	DBS ADMINISTRATORS, INC.	04/20/2022	\$6,309.09
00678288	V01183	DEPARTMENT OF JUSTICE	04/20/2022	\$853.00
00678289	V00675	DUKE'S ROOT CONTROL, INC	04/20/2022	\$24,964.74
00678290	V00191	ENVIROCHECK	04/20/2022	\$4,895.00
00678291	V00336	EXCLUSIVE AUTO DETAIL	04/20/2022	\$474.00
00678292	V00233	FACTORY MOTOR PARTS CO BIN 139107	04/20/2022	\$122.24
00678293	V00623	FAIR HOUSING FOUNDATION	04/20/2022	\$3,473.87
00678294	V00412	FEDERAL EXPRESS CORP	04/20/2022	\$38.75
00678295	V00829	FERGUSON ENTERPRISES, INC 1350	04/20/2022	\$425.24
00678296	V00392	FIVE STAR TAEKWONDO	04/20/2022	\$386.32
00678297	V02257	FRANCHISE TAX BOARD	04/20/2022	\$1,390.55
00678298	V00054	GALLS LLC	04/20/2022	\$2,215.06
00678299	OTV001904	ISHA GHANI	04/20/2022	\$123.00
00678300	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	04/20/2022	\$235.36
00678301	OTV001905	RAFAEL GONZALEZ	04/20/2022	\$100.00
00678302	V00702	GRAFFITI PROTECTIVE COATINGS, INC	04/20/2022	\$59,140.00
00678303	V01386	GREEN HALO SYSTEMS	04/20/2022	\$2,184.00
00678304	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	04/20/2022	\$5,993.29
00678305	V00602	HDL COREN & CONE	04/20/2022	\$5,625.00
00678306	V00503	HF&H CONSULTANTS, LLC	04/20/2022	\$6,054.75
00678307	V00711	HILL'S BROS LOCK & SAFE, INC	04/20/2022	\$2,936.16
00678308	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	04/20/2022	\$2,250.00
00678309	V00223	ICC INTERNATIONAL CODE COUNCIL	04/20/2022	\$850.00
00678310	V00135	IMPERIAL SPRINKLER SUPPLY, INC	04/20/2022	\$4,234.12
00678311	V00116	JOHNNY ALLEN TENNIS ACADEMY	04/20/2022	\$1,177.47
00678312	V00555	LIFECOM, INC	04/20/2022	\$447.99
00678313	OTV001906	MARRIOTT HOTEL SERVICES INC	04/20/2022	\$14,180.25
00678314	V00737	MERCHANTS BLDG MAINT, LLC	04/20/2022	\$4,503.97
00678315	V00151	MERCY HOUSE LIVING CENTERS	04/20/2022	\$11,372.50
00678316	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	04/20/2022	\$10,562.80
00678317	V02408	MOORE IACOFANO GOLTSMAN, INC	04/20/2022	\$2,027.55

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00678318	V00557	NATIONAL CONSTRUCTION RENTALS	04/20/2022	\$575.08
00678319	V01131	NATURE'S GROWERS NURSERY	04/20/2022	\$331.87
00678320	V00741	NIAGARA PLUMBING	04/20/2022	\$129.05
00678321	V00459	O'REILLY AUTO PARTS	04/20/2022	\$20.45
00678322	V01085	OC HUMAN RELATIONS COUNCIL	04/20/2022	\$7,301.00
00678323	V00209	WHJ OCN,IND	04/20/2022	\$340.00
00678324	V02882	PECHANGA RESORTS INCORPORATED	04/20/2022	\$12,700.36
00678325	V00762	PETTY CASH-SPEC INVESTIGATIONS	04/20/2022	\$8,639.00
00678326	V00584	PRES-TECH, PRES TECH EQUIPMENT COMPANY	04/20/2022	\$219.23
00678327	V00100	PRO LOGO	04/20/2022	\$114.19
00678328	V00770	PROACTIVE CONSULTING GROUP, LLC	04/20/2022	\$2,100.00
00678329	V00780	SAFETY 1st PEST CONTROL, INC	04/20/2022	\$875.00
00678330	V00592	SAXE-CLIFFORD, PH D, SUSAN	04/20/2022	\$450.00
00678331	V00003	SIGNARAMA	04/20/2022	\$866.23
00678332	V00225	SITEONE LANDSCAPE SUPPLY HLDING	04/20/2022	\$294.22
00678333	V00789	SO CALIF EDISON CO	04/20/2022	\$1,146.60
00678334	V01415	SOCAL AUTO & TRUCK PARTS INC	04/20/2022	\$2,427.46
00678335	V01442	SOCIALWISE CONSULTING, LLC	04/20/2022	\$3,550.00
00678336	V00788	SOUTH COAST AQMD	04/20/2022	\$1,719.11
00678337	V00160	SOUTHERN COUNTIES OIL COMPANY	04/20/2022	\$45,947.19
00678338	V01592	SPICERS PAPER, INC.	04/20/2022	\$814.49
00678339	V02206	STANDUP FOR KIDS, INC.	04/20/2022	\$14,247.01
00678340	V00213	STATE INDUSTRIAL PRODUCTS	04/20/2022	\$2,713.61
00678341	V02921	THE KOREA DAILY	04/20/2022	\$1,800.00
00678342	V00528	THE ORANGE COUNTY HUMANE SOCIETY	04/20/2022	\$75,382.48
00678343	V00808	TRUCK & AUTO SUPPLY, INC	04/20/2022	\$351.32
00678344	V00809	TURBO DATA SYSTEMS, INC	04/20/2022	\$5,596.24
00678345	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	04/20/2022	\$920.90
00678346	V00814	UNITED PARCEL SERVICE	04/20/2022	\$114.61
00678347	V02358	UNIVERSAL WASTE SYSTEMS	04/20/2022	\$1.30
00678348	V00301	USA BLUE BOOK	04/20/2022	\$1,604.57
00678349	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	04/20/2022	\$3,990.30
00678350	V01285	WARD A GLASBY, INC GLASBY MAINTENANCE SUPPLY	04/20/2022	\$1,182.66

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00678351	V00823	WATERLINE TECHNOLOGIES, INC	04/20/2022	\$3,388.45	
00678352	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	04/20/2022	\$42,949.37	
00678353	V01208	YO-FIRE SUPPLIES	04/20/2022	\$20,899.61	
00678354	V00115	YORBA LINDA FEED STORE, INC	04/20/2022	\$57.09	
			EFT:	36	\$360,384.04
			Check:	102	\$4,251,189.67
			Total:	138	\$4,611,573.71