



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
03/17/2021

This is to certify the demands covered by Wire numbers 00000398 through 00000399, by EFT numbers 00008868 through 00008871, and check numbers 00669980 through 00670038 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'. The signature is fluid and cursive, written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**FEFM001 Warrant Register**  
**Check Dates Between Mar 11, 2021 and Mar 17, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000398	V00789	SO CALIF EDISON CO	03/17/2021	\$6,635.99
00000399	V00789	SO CALIF EDISON CO	03/17/2021	\$105,386.45
00008868	V00218	GRAINGER	03/17/2021	\$1,234.61
00008869	V00716	INTERVAL HOUSE	03/17/2021	\$18,480.56
00008870	V00250	SIMPSON CHEVROLET OF GG	03/17/2021	\$5,930.26
00008871	V00261	STRICTLY TECHNOLOGY, LLC	03/17/2021	\$5,570.03
00669980	V00788	SOUTH COAST AQMD	03/17/2021	\$2,917.32
00669981	V00627	AKM CONSULTING ENGINEERS	03/17/2021	\$3,782.50
00669982	V00426	ALS GROUP USA CORP	03/17/2021	\$1,477.95
00669983	V00507	AMERICAN ASPHALT SOUTH, INC	03/17/2021	\$9,248.25
00669984	V02328	APPLEONE EMPLOYMENT SERVICES	03/17/2021	\$812.16
00669985	V00641	AQUA-METRIC SALES CO	03/17/2021	\$7,542.50
00669986	OTV001206	C & E MEX SCREEN PRINTING	03/17/2021	\$25.00
00669987	V00554	CARL WARREN & CO	03/17/2021	\$4,600.00
00669988	V02189	CHARADE DANCE ACADEMY	03/17/2021	\$1,135.00
00669989	V01234	CITY CLERKS ASSOCIATION OF CALIFORNIA	03/17/2021	\$250.00
00669990	V00749	CITY OF ORANGE	03/17/2021	\$332.34
00669991	V00579	COASTLINE EQUIPMENT	03/17/2021	\$122,766.47
00669992	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	03/17/2021	\$3,300.00
00669993	V00667	CONTINENTAL CONCRETE CUTTING	03/17/2021	\$1,492.00
00669994	V00481	DATA TICKET, INC	03/17/2021	\$52.75
00669995	V00676	DUNN-EDWARDS CORPORATION	03/17/2021	\$51.47
00669996	V00270	ES ENGINEERING SERVICES, LLC	03/17/2021	\$10,584.67
00669997	V00623	FAIR HOUSING FOUNDATION	03/17/2021	\$2,989.72
00669998	OTV001207	FINISHMASTER	03/17/2021	\$25.00
00669999	V00392	FIVE STAR TAEKWONDO	03/17/2021	\$1,125.00
00670000	V00658	FRANCHISE TAX BOARD	03/17/2021	\$200.00
00670001	V00054	GALLS LLC	03/17/2021	\$94.80
00670002	OTV001211	GARDEN GROVE HIGH SCHOOL BOOSTERS #91733	03/17/2021	\$250.00
00670003	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	03/17/2021	\$184.49
00670004	V00182	INFOSEND, INC	03/17/2021	\$1,833.99
00670005	V02679	KEITH AHN INSURANCE AGENCY, INC.	03/17/2021	\$3,000.00
00670006	V00724	KLEINFELDER WEST, INC	03/17/2021	\$10,665.21
00670007	V01879	LOUIE'S ON MAIN INC	03/17/2021	\$1,000.00

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00670008	V00365	MOMAR INC	03/17/2021	\$1,242.40
00670009	V00517	MONTGOMERY HARDWARE CO	03/17/2021	\$1,053.14
00670010	V01253	NATEC INTERNATIONAL, INC	03/17/2021	\$1,800.00
00670011	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	03/17/2021	\$74,774.43
00670012	V00557	NATIONAL CONSTRUCTION RENTALS	03/17/2021	\$521.40
00670013	OTV001208	NETCOM ELECTRONICS SERVICES	03/17/2021	\$25.00
00670014	OTV001214	KATELYNE NGUYEN	03/17/2021	\$1,000.00
00670015	OTV001213	OC STAR CONSTRUCTION C/O SHAELYNN VO	03/17/2021	\$1,000.00
00670016	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	03/17/2021	\$1,876.62
00670017	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	03/17/2021	\$200.00
00670018	V00756	PARKHOUSE TIRE, INC	03/17/2021	\$2,610.05
00670019	OTV001210	RON PEACE	03/17/2021	\$1,000.00
00670020	OTV001209	QUALITY LIGHT AND ELECTRICAL	03/17/2021	\$2,455.82
00670021	V00163	RETAIL MARKETING SERVICES INC	03/17/2021	\$2,083.00
00670022	V02673	ROYAL THAI RESTAURANT	03/17/2021	\$1,500.00
00670023	OTV001212	JOHN D. SECOR	03/17/2021	\$4,005.00
00670024	V00120	SIEMENS MOBILITY, INC	03/17/2021	\$3,420.00
00670025	V00160	SOUTHERN COUNTIES OIL COMPANY	03/17/2021	\$2,701.30
00670026	V00795	SPARKLETTS	03/17/2021	\$261.50
00670027	V00570	STRADLING, YOCCA,CARLSON & RAUTH	03/17/2021	\$2,791.50
00670028	V00414	SUPPLY SOLUTIONS	03/17/2021	\$2,327.27
00670029	V01389	THE HOME DEPOT PRO	03/17/2021	\$52.93
00670030	V00808	TRUCK & AUTO SUPPLY, INC	03/17/2021	\$92.52
00670031	V00424	TYLER TECHNOLOGIES, INC	03/17/2021	\$992.25
00670032	V00812	UNIFIRST CORP	03/17/2021	\$3,074.93
00670033	V02672	VIVA EXPRESS	03/17/2021	\$1,500.00
00670034	V00824	WAXIE SANITARY SUPPLY	03/17/2021	\$1,038.06
00670035	V00826	WEST COAST ARBORISTS, INC	03/17/2021	\$20,286.99
00670036	V01208	YO-FIRE SUPPLIES	03/17/2021	\$4,664.73
00670037	V00115	YORBA LINDA FEED STORE, INC	03/17/2021	\$164.36
00670038	V01525	CHI CONSTRUCTION	03/17/2021	\$302,515.15

<b>EFT:</b>	<b>4</b>	<b>\$31,215.46</b>
<b>Check:</b>	<b>61</b>	<b>\$746,791.38</b>
<b>Total:</b>	<b>65</b>	<b>\$778,006.84</b>