



City of Garden Grove
Certificate of Warrants
Register Dates:
06/09/2021

This is to certify the demands covered by Wire numbers 00000577 through 00000586, EFT numbers 00011834 through 00011848, and check numbers 00671895 through 00672032 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 671950 was voided.

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 Jun 3, 2021 and Jun 9, 2021

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000577	V00789	SO CALIF EDISON CO	06/09/2021	\$2,069.73
00000578	V00805	TIME WARNER CABLE	06/09/2021	\$2,885.09
00000579	V01478	ANAHEIM ORANGE COUNTY	06/09/2021	\$29,387.80
00000580	V02087	DELTA CARE USA	06/09/2021	\$5,949.94
00000581	V01539	DELTA DENTAL OF CALIFO	06/09/2021	\$12,408.53
00000582	V00732	THE LINCOLN NATIONAL L	06/09/2021	\$6,933.25
00000583	V00732	THE LINCOLN NATIONAL L	06/09/2021	\$7,214.50
00000584	V01596	PUBLIC EMPLOYEES' RETI	06/09/2021	\$633,165.54
00000585	V01596	PUBLIC EMPLOYEES' RETI	06/09/2021	\$489,932.90
00000586	V02036	US BANK TRUST NA	06/09/2021	\$28,699.06
00011834	V00585	ADMINSURE	06/09/2021	\$16,939.00
00011835	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/09/2021	\$24,533.20
00011836	V00355	CITY NET	06/09/2021	\$25,020.80
00011837	V01063	COMMERCIAL AQUATIC SERVICES	06/09/2021	\$4,572.38
00011838	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	06/09/2021	\$5,248.15
00011839	V01362	DAVEY RESOURCE GROUP, INC	06/09/2021	\$1,100.00
00011840	V00562	DOOLEY ENTERPRISES, INC	06/09/2021	\$3,652.73
00011841	V02738	FA-SAI THAI & DESSERT BAR	06/09/2021	\$1,500.00
00011842	V00218	GRAINGER	06/09/2021	\$62.41
00011843	V00713	HOTSY OF SOUTHERN CALIFORNIA	06/09/2021	\$229.18
00011844	V00210	PEST OPTIONS, INC	06/09/2021	\$1,834.50
00011845	V00506	REDFLEX TRAFFIC SYSTEMS, INC	06/09/2021	\$30,800.00
00011846	V00384	STOMMEL, INC	06/09/2021	\$6,560.66
00011847	V00261	STRICTLY TECHNOLOGY, LLC	06/09/2021	\$15,270.93
00011848	V01458	TOYOTA OF GARDEN GROVE	06/09/2021	\$18,000.00
00671895	V00627	AKM CONSULTING ENGINEERS	06/09/2021	\$1,889.00
00671896	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/09/2021	\$711.47
00671897	V00589	ALHAMBRA FOUNDRY CO, LTD	06/09/2021	\$2,048.85
00671898	V00635	ALL CITY MANAGEMENT SERVICES, INC	06/09/2021	\$17,158.52
00671899	V00507	AMERICAN ASPHALT SOUTH, INC	06/09/2021	\$27,503.30
00671900	V00238	AMERINAT	06/09/2021	\$388.98
00671901	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	06/09/2021	\$600.00
00671902	V00640	ANGELUS QUARRIES, INC	06/09/2021	\$7.40
00671903	V00101	ANIMAL CARE EQUIPMENT & SVCS	06/09/2021	\$286.52

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00671904	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	06/09/2021	\$1,207.00
00671905	V02328	APPLEONE EMPLOYMENT SERVICES	06/09/2021	\$812.16
00671906	V00641	AQUA-METRIC SALES CO	06/09/2021	\$2,969.59
00671907	V01162	SONIA LISA ASENCIO	06/09/2021	\$29.00
00671908	V00959	Robert Baldwin	06/09/2021	\$42.00
00671909	V00179	BC TRAFFIC SPECIALIST	06/09/2021	\$1,468.13
00671910	V00429	BEE REMOVERS	06/09/2021	\$165.00
00671911	V00150	BILL'S SOUND & SECURITY	06/09/2021	\$389.00
00671912	V00249	BLAIS & ASSOCIATES, LLC	06/09/2021	\$1,627.50
00671913	V00556	BOLSA GUNSMITHING	06/09/2021	\$85.00
00671914	OTV001456	DIANNE BRANA	06/09/2021	\$39.00
00671915	V00649	BROWNELLS, INC	06/09/2021	\$231.94
00671916	V01515	BURLINGTON SAFETY LAB, INC	06/09/2021	\$487.47
00671917	V01494	C G LANDSCAPE, INC	06/09/2021	\$1,400.00
00671918	V00655	C WELLS PIPELINE MATERIALS, INC	06/09/2021	\$49,503.51
00671919	V00561	CALIFORNIA BUILDING OFFICIALS	06/09/2021	\$70.00
00671920	V01202	CALPERS EDUCATIONAL FORUM	06/09/2021	\$1,090.00
00671921	V00957	SOCORRO CAMINO	06/09/2021	\$27.00
00671922	V01667	CAPPELLO JANITORIAL SUPPLIES, INC	06/09/2021	\$472.47
00671923	V00554	CARL WARREN & CO	06/09/2021	\$9,172.45
00671924	OTV001258	ISASH CHAM	06/09/2021	\$42.00
00671925	V00534	CHEM PRO LABORATORY, INC	06/09/2021	\$380.00
00671926	V01059	CHEMEX INDUSTRIES	06/09/2021	\$368.80
00671927	V00666	COMMUNITY VETERINARY HOSPITAL INC	06/09/2021	\$1,854.00
00671928	V00667	CONTINENTAL CONCRETE CUTTING	06/09/2021	\$4,241.00
00671929	V00620	COUNTY OF ORANGE	06/09/2021	\$448.90
00671930	OTV001408	RUBY BARRIOS DELATORRE	06/09/2021	\$22.00
00671931	V01150	DEPARTMENT OF CONSUMER AFFAIRS	06/09/2021	\$180.00
00671932	V01183	DEPARTMENT OF JUSTICE	06/09/2021	\$733.00
00671933	V02200	DIANA LING CHEN	06/09/2021	\$17.00
00671934	V00677	ECONOLITE CONTROL PRODUCTS, INC	06/09/2021	\$461.10
00671935	V02321	ELEC NOR BELCO ELECTRIC, INC.	06/09/2021	\$15,390.00
00671936	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	06/09/2021	\$16,738.60
00671937	V00682	EWING IRRIGATION PRODUCTS, INC	06/09/2021	\$1,085.98

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00671938	V00336	EXCLUSIVE AUTO DETAIL	06/09/2021	\$552.00
00671939	V00684	EXPERIAN INFO SOLUTIONS, INC	06/09/2021	\$77.20
00671940	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/09/2021	\$917.97
00671941	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	06/09/2021	\$86.08
00671942	V00412	FEDERAL EXPRESS CORP	06/09/2021	\$36.22
00671943	V00829	FERGUSON ENTERPRISES, INC 1350	06/09/2021	\$23,364.94
00671944	V00276	FG SOLUTIONS, LLC	06/09/2021	\$3,213.25
00671945	V00685	FLOWERS BY CINA, INC	06/09/2021	\$161.58
00671946	V01544	FOCUS INTERPRETING	06/09/2021	\$594.78
00671947	V02659	FONDRIEST ENVIRONMENTAL, INC	06/09/2021	\$9,535.43
00671948	V00143	FRYE SIGN CO	06/09/2021	\$239.25
00671949	V00054	GALLS LLC	06/09/2021	\$11,299.81
00671951	V01382	GARDEN GROVE NISSAN, LP	06/09/2021	\$4,500.00
00671952	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	06/09/2021	\$643.40
00671953	V00252	GLOBAL COLLISION CENTER	06/09/2021	\$936.74
00671954	V00700	GOLDEN BELL PRODUCTS, INC	06/09/2021	\$23,373.00
00671955	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	06/09/2021	\$583.77
00671956	V01485	GOODIE'S UNIFORMS	06/09/2021	\$1,579.65
00671957	OTV001455	ATHANASIOS GOUNTOUMAS	06/09/2021	\$1,000.00
00671958	V01386	GREEN HALO SYSTEMS	06/09/2021	\$273.00
00671959	V02182	HARMONY LAB & SAFETY SUPPLIES	06/09/2021	\$40.37
00671960	V00711	HILL'S BROS LOCK & SAFE, INC	06/09/2021	\$625.06
00671961	V02338	IMAN FAIZ RIZK GERGIS	06/09/2021	\$21.00
00671962	V00135	IMPERIAL SPRINKLER SUPPLY, INC	06/09/2021	\$596.24
00671963	V00531	IRV SEAVER MOTORCYCLES	06/09/2021	\$64.97
00671964	V00351	ALEXANDER ISERI	06/09/2021	\$105.00
00671965	V00717	J & M SERVICE, INC	06/09/2021	\$116.63
00671966	V00719	JAY'S CATERING	06/09/2021	\$1,445.31
00671967	V00038	JEANNE K DUNHAM LCSW	06/09/2021	\$5,110.00
00671968	V00283	JIG CONSULTANTS	06/09/2021	\$1,965.00
00671969	V01112	JOINTS	06/09/2021	\$1,375.45
00671970	OTV001453	PETER KHONG	06/09/2021	\$1,000.00
00671971	V00724	KLEINFELDER WEST, INC	06/09/2021	\$1,145.25
00671972	V00725	KNORR SYSTEMS, INC	06/09/2021	\$505.15
00671973	V00220	LABSOURCE, INC	06/09/2021	\$4,654.02

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00671974	V00728	LAWSON PRODUCTS, INC	06/09/2021	\$1,170.77
00671975	V00838	QUAN H LE	06/09/2021	\$19.00
00671976	V02526	SONNY NHAC LE	06/09/2021	\$49.00
00671977	V00730	LEON'S TRANSMISSION SERVICES, INC	06/09/2021	\$3,691.25
00671978	OTV001407	DORA MADRID	06/09/2021	\$10.00
00671979	V02522	CRYSTAL MAI	06/09/2021	\$13.00
00671980	V00900	NGOC HA THI MAI	06/09/2021	\$9.00
00671981	V02696	MANERI SIGN CO INC	06/09/2021	\$2,728.91
00671982	V01570	MEEDER PUBLIC FUNDS, INC	06/09/2021	\$12,000.00
00671983	V00365	MOMAR INC	06/09/2021	\$673.10
00671984	V01822	VALERIE MORENO	06/09/2021	\$6.00
00671985	V00557	NATIONAL CONSTRUCTION RENTALS	06/09/2021	\$1,894.00
00671986	V00205	NEW IMAGE COMMERCIAL FLOORING	06/09/2021	\$4,416.67
00671987	V02712	NEXT DAY SIGNS	06/09/2021	\$201.21
00671988	V01987	AMY TU UYEN NGUYEN	06/09/2021	\$34.00
00671989	OTV001452	ANN NGUYEN	06/09/2021	\$1,000.00
00671990	OTV001454	HELEN NGUYEN	06/09/2021	\$1,000.00
00671991	V02035	JULIE NGUYEN	06/09/2021	\$23.00
00671992	OTV001449	TU NGUYEN	06/09/2021	\$2,000.00
00671993	OTV001450	O.C. AUDITOR CONTROLLER	06/09/2021	\$4,000.00
00671994	V01223	OC CLERK RECORDER HALL OF FINANCE & RECORDS	06/09/2021	\$50.00
00671995	V00551	OC HOUSING AUTHORITY	06/09/2021	\$2,550.00
00671996	V00291	ONESOURCE DISTRIBUTORS, LLC	06/09/2021	\$2,329.90
00671997	V00563	ORANGE COUNTY STRIPING SERV	06/09/2021	\$3,602.84
00671998	V02669	NANCY PHAM	06/09/2021	\$27.00
00671999	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	06/09/2021	\$1,043.65
00672000	V00010	PLUMBERS DEPOT, INC	06/09/2021	\$1,644.52
00672001	V00768	POWERTRON BATTERY CO	06/09/2021	\$2,154.15
00672002	V00744	R J NOBLE COMPANY	06/09/2021	\$46.80
00672003	OTV001259	MARIA D RAMOS RODRIGUEZ	06/09/2021	\$69.00
00672004	V00163	RETAIL MARKETING SERVICES INC	06/09/2021	\$4,166.00
00672005	V02343	ROSE THU TRAN	06/09/2021	\$18.00
00672006	V00778	ROSEBURROUGH TOOL, INC	06/09/2021	\$788.94
00672007	V00155	RPW SERVICES, INC	06/09/2021	\$2,320.00

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00672008	V00850	SAFARILAND, LLC	06/09/2021	\$151.11	
00672009	OTV001016	SARA BICH DANG	06/09/2021	\$30.00	
00672010	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/09/2021	\$2,246.50	
00672011	V00787	SMITH PIPE & SUPPLY COMPANY, INC	06/09/2021	\$564.35	
00672012	V01071	SOURCE GRAPHICS	06/09/2021	\$964.47	
00672013	V00367	SOUTHERN COMPUTER WAREHOUSE	06/09/2021	\$7,534.57	
00672014	V00213	STATE INDUSTRIAL PRODUCTS	06/09/2021	\$3,660.14	
00672015	V00743	SUSAN MONTAPERT	06/09/2021	\$1,459.21	
00672016	V02258	TAIT & ASSOCIATES	06/09/2021	\$1,895.25	
00672017	V00287	THE FILE DEPOT BEACH CITIES	06/09/2021	\$1,830.25	
00672018	V00212	THE SHERWIN-WILLIAMS CO	06/09/2021	\$333.54	
00672019	V01455	TOM BYER ROOFING SERVICE, INC	06/09/2021	\$12,087.80	
00672020	V01206	TOPAZ ALARM CORP	06/09/2021	\$120.00	
00672021	OTV001451	HA TRAN	06/09/2021	\$634.06	
00672022	V01942	TONY KIEU TRAN	06/09/2021	\$14.00	
00672023	V01123	TRANSAMERICA EMPLOYEE BENEFITS	06/09/2021	\$4,117.98	
00672024	V01975	DOMINGA TURNER	06/09/2021	\$25.00	
00672025	OTV001155	TUYET HONG THI NGUYEN	06/09/2021	\$47.00	
00672026	V00152	UNITED WATER WORKS, INC	06/09/2021	\$149.86	
00672027	V01991	THIEP CHI UONG	06/09/2021	\$20.00	
00672028	V01948	RENEE LYNN VICTOR	06/09/2021	\$12.00	
00672029	V01465	VOLKSWAGEN OF GARDEN GROVE	06/09/2021	\$3,000.00	
00672030	V01469	WEST YOST ASSOCIATES	06/09/2021	\$70,330.98	
00672031	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/09/2021	\$47,386.97	
00672032	OTV001457	JAMES LAWRENCE WRIGLEY	06/09/2021	\$14.00	
			EFT:	15	\$155,323.94
			Check:	147	\$1,698,607.25
			Total:	162	\$1,853,931.19