



City of Garden Grove
Certificate of Warrants
07/14/2021

This is to certify the demands covered by Wire numbers 00000622 through 00000630, EFT numbers 00012890 through 00012904, and check numbers 00672721 through 00672823 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: EFT # 00012890 was voided.

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
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000622	V00637	CITY OF ANAHEIM	07/14/2021	\$89.97
00000623	V00789	SO CALIF EDISON CO	07/14/2021	\$203.23
00000624	PC000062	UNION BANK PCARD AUTO PAYMENT	07/14/2021	\$11,568.23
00000625	V02152	EXPERT PAY CHILD SUPPO	07/14/2021	\$3,081.52
00000626	V02091	MARYLAND CHILD SUPPORT	07/14/2021	\$343.38
00000627	V02089	SHANNON WAINWRIGHT	07/14/2021	\$553.85
00000628	V01478	ANAHEIM ORANGE COUNTY	07/14/2021	\$33,842.66
00000629	V01596	PUBLIC EMPLOYEES' RETI	07/14/2021	\$496,402.34
00000630	V00691	CITY OF GARDEN GROVE-W	07/14/2021	\$461,871.88
00012891	V01194	ASCAP	07/14/2021	\$1,909.00
00012892	V00175	CALIFORNIA YELLOW CAB	07/14/2021	\$2,040.50
00012893	V01036	CITIBANK %CITIGROUP	07/14/2021	\$6,813.15
00012894	V00562	DOOLEY ENTERPRISES,INC	07/14/2021	\$6,572.75
00012895	V00259	DTNTECH MARKETING	07/14/2021	\$600.84
00012896	V02242	GANNETT FLEMING, INC.	07/14/2021	\$2,556.78
00012897	V00103	GARDEN GROVE AUTOMOTIVE	07/14/2021	\$500.00
00012898	V01189	GOVERNMENTJOBS COM, INC	07/14/2021	\$16,215.58
00012899	V00218	GRAINGER	07/14/2021	\$1,183.32
00012900	V00243	INDOFF, INC	07/14/2021	\$18,458.94
00012901	V01286	JTB SUPPLY CO, INC	07/14/2021	\$6,398.85
00012902	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	07/14/2021	\$986.75
00012903	V00250	SIMPSON CHEVROLET OF GG	07/14/2021	\$8,949.38
00012904	V01458	TOYOTA OF GARDEN GROVE	07/14/2021	\$8,500.00
00672721	V01502	AGRI-TURF DISTRIBUTING	07/14/2021	\$348.00
00672722	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	07/14/2021	\$20.21
00672723	V00421	ALEXANDER'S CONTRACT SERVICES, INC	07/14/2021	\$199.00
00672724	V00635	ALL CITY MANAGEMENT SERVICES, INC	07/14/2021	\$12,035.36
00672725	V00187	ALLIANT INSURANCE SERVICES, INC - NPB MAIN	07/14/2021	\$51,536.21
00672726	V01242	ALPHA TINT	07/14/2021	\$130.00
00672727	V00426	ALS GROUP USA CORP	07/14/2021	\$1,304.50
00672728	V00468	ANAHEIM REGIONAL MEDICAL CENTER	07/14/2021	\$850.00
00672729	V00479	ANDRES MEDINA MOBILE WASH	07/14/2021	\$1,997.50
00672730	V02328	APPLEONE EMPLOYMENT SERVICES	07/14/2021	\$1,639.48
00672731	V01162	SONIA LISA ASENCIO	07/14/2021	\$29.00

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00672732	V00145	AUTONATION FORD TUSTIN	07/14/2021	\$647.87
00672733	V00959	Robert Baldwin	07/14/2021	\$42.00
00672734	V00489	BAY ALARM COMPANY	07/14/2021	\$708.75
00672735	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	07/14/2021	\$7,073.00
00672736	OTV001456	DIANNE BRANA	07/14/2021	\$39.00
00672737	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	07/14/2021	\$888.00
00672738	V00660	CAMERON WELDING SUPPLY	07/14/2021	\$130.30
00672739	OTV001529	SUSAN CASTELLANOS	07/14/2021	\$1,000.00
00672740	OTV001530	CCK BUILDERS	07/14/2021	\$1,000.00
00672741	OTV001258	ISASH CHAM	07/14/2021	\$42.00
00672742	V02710	CHEESE & CRUMBLE, INC. DBA SOCIAL A LA CARTE	07/14/2021	\$6,350.00
00672743	V00666	COMMUNITY VETERINARY HOSPITAL INC	07/14/2021	\$505.25
00672744	V00620	COUNTY OF ORANGE	07/14/2021	\$216.32
00672745	V00620	COUNTY OF ORANGE	07/14/2021	\$149.64
00672746	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	07/14/2021	\$1,129.32
00672747	OTV001408	RUBY BARRIOS DELATORRE	07/14/2021	\$42.00
00672748	V02200	DIANA LING CHEN	07/14/2021	\$17.00
00672749	V02763	DIECENIA CHAVEZ & RAFAEL CHAVEZ & CARRILLO LAW LLP	07/14/2021	\$98,000.00
00672750	OTV001531	LOC DOAN	07/14/2021	\$1,000.00
00672751	V00259	DTNTECH MARKETING	07/14/2021	\$2,588.62
00672752	OTV001532	ROSA M ENCIZO	07/14/2021	\$500.00
00672753	V00682	EWING IRRIGATION PRODUCTS, INC	07/14/2021	\$703.94
00672754	V00063	FIRSTCOM MUSIC	07/14/2021	\$8,214.00
00672755	V01379	FIVESTAR RUBBER STAMP ETC, INC	07/14/2021	\$99.63
00672756	V00658	FRANCHISE TAX BOARD	07/14/2021	\$675.89
00672757	V00526	GANAHL LUMBER COMPANY	07/14/2021	\$91.38
00672758	V01382	GARDEN GROVE NISSAN, LP	07/14/2021	\$9,500.00
00672759	V00707	HACH COMPANY, INC	07/14/2021	\$522.00
00672760	V00494	HARRIS & ASSOCIATES, INC	07/14/2021	\$10,000.00
00672761	V00711	HILL'S BROS LOCK & SAFE, INC	07/14/2021	\$5.00
00672762	V01093	INTERNAL REVENUE SERVICE	07/14/2021	\$51.50
00672763	V02309	KATO LANDSCAPE INC	07/14/2021	\$68,029.78
00672764	V00721	KELLY PAPER	07/14/2021	\$1,555.18
00672765	V00725	KNORR SYSTEMS, INC	07/14/2021	\$686.09

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00672766	V00728	LAWSON PRODUCTS, INC	07/14/2021	\$514.35
00672767	V00838	QUAN H LE	07/14/2021	\$19.00
00672768	V02526	SONNY NHAC LE	07/14/2021	\$39.00
00672769	OTV001527	JOSE LOPEZ	07/14/2021	\$500.00
00672770	V00610	LT PROPERTIES	07/14/2021	\$18,487.80
00672771	H4765	MAI LUONG	07/14/2021	\$1,267.00
00672772	OTV001407	DORA MADRID	07/14/2021	\$10.00
00672773	V02522	CRYSTAL MAI	07/14/2021	\$13.00
00672774	V00737	MERCHANTS BLDG MAINT, LLC	07/14/2021	\$106.90
00672775	V02408	MOORE IACOFANO GOLTSMAN, INC	07/14/2021	\$64,684.70
00672776	V00557	NATIONAL CONSTRUCTION RENTALS	07/14/2021	\$521.40
00672777	V01280	NATIONAL CREDIT REPORTING	07/14/2021	\$83.70
00672778	V01577	NETFILE, INC	07/14/2021	\$11,250.00
00672779	V00203	NEXTECH SYSTEMS, INC	07/14/2021	\$16,183.80
00672780	V01987	AMY TU UYEN NGUYEN	07/14/2021	\$34.00
00672781	OTV001526	CO NGUYEN	07/14/2021	\$64.00
00672782	OTV001306	HENRY NGUYEN	07/14/2021	\$1,000.00
00672783	V02035	JULIE NGUYEN	07/14/2021	\$23.00
00672784	OTV001533	THANG NGUYEN	07/14/2021	\$1,000.00
00672785	V00459	O'REILLY AUTO PARTS	07/14/2021	\$740.38
00672786	V00551	OC HOUSING AUTHORITY	07/14/2021	\$2,550.00
00672787	V00209	WHJ OCN,IND	07/14/2021	\$2,570.00
00672788	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	07/14/2021	\$60.00
00672789	V00563	ORANGE COUNTY STRIPING SERV	07/14/2021	\$3,487.99
00672790	V01424	PACIFIC COAST ENTERTAINMENT	07/14/2021	\$1,274.88
00672791	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	07/14/2021	\$13,552.25
00672792	V01106	PARMA	07/14/2021	\$150.00
00672793	V02669	NANCY PHAM	07/14/2021	\$27.00
00672794	V02671	MELISSA PONCE	07/14/2021	\$102.00
00672795	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	07/14/2021	\$1,080.00
00672796	V02759	AND MANAGEMENT PUBLIC RISK, INNOVATION, SOLUTIONS	07/14/2021	\$292,254.00
00672797	V00171	PVP COMMUNICATIONS	07/14/2021	\$959.27
00672798	OTV001259	MARIA D RAMOS RODRIGUEZ	07/14/2021	\$69.00
00672799	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	07/14/2021	\$1,851.65

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00672800	OTV001528	ALEJANDRO REYES	07/14/2021	\$1,000.00	
00672801	V00014	ROCKET SOFTWARE, INC	07/14/2021	\$3,202.00	
00672802	V02343	ROSE THU TRAN	07/14/2021	\$18.00	
00672803	V00778	ROSEBURROUGH TOOL, INC	07/14/2021	\$43.09	
00672804	V00784	SHOETERIA	07/14/2021	\$296.84	
00672805	V00785	SHRED CONFIDENTIAL, INC	07/14/2021	\$248.06	
00672806	V00788	SOUTH COAST AQMD	07/14/2021	\$3,081.05	
00672807	V00799	SUN BADGE COMPANY	07/14/2021	\$681.81	
00672808	OTV001243	SWRCB-DWOCP	07/14/2021	\$60.00	
00672809	V02629	TARTAN ASSOCIATES	07/14/2021	\$3,118.89	
00672810	V01389	THE HOME DEPOT PRO	07/14/2021	\$3,644.48	
00672811	V00200	THE OLSON COMPANY	07/14/2021	\$15,917.00	
00672812	V01621	THOMPSON BUILDING MATERIALS	07/14/2021	\$340.59	
00672813	V00344	TIM HOGAN GRAPHICS	07/14/2021	\$7,879.21	
00672814	V01206	TOPAZ ALARM CORP	07/14/2021	\$60.00	
00672815	V01942	TONY KIEU TRAN	07/14/2021	\$14.00	
00672816	OTV001155	TUYET HONG THI NGUYEN	07/14/2021	\$47.00	
00672817	V00816	U S POSTAL SERVICE (HASLER)	07/14/2021	\$2,000.00	
00672818	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	07/14/2021	\$511.60	
00672819	V02358	UNIVERSAL WASTE SYSTEMS	07/14/2021	\$155.43	
00672820	V00301	USA BLUE BOOK	07/14/2021	\$1,066.68	
00672821	V01465	VOLKSWAGEN OF GARDEN GROVE	07/14/2021	\$500.00	
00672822	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/14/2021	\$676.53	
00672823	OTV001457	JAMES LAWRENCE WRIGLEY	07/14/2021	\$14.00	
			EFT:	14	\$81,685.84
			Check:	112	\$1,781,356.11
			Total:	126	\$1,863,041.95