



City of Garden Grove  
Certificate of Warrants  
08/11/2021

This is to certify the demands covered by wire numbers 00000671 through 00000682, EFT numbers 00013916 through 00013931, and check numbers 00673241 through 00673338 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

  
\_\_\_\_\_  
Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**GGFEFM001 Warrant Register**  
**Check Dates Between Aug 5, 2021 and Aug 11, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000671	V00541	MUNICIPAL WATER DISTRI	08/11/2021	\$561,309.08
00000672	V01596	PUBLIC EMPLOYEES' RETI	08/11/2021	\$164,874.57
00000673	V01539	DELTA DENTAL OF CALIFO	08/11/2021	\$16,556.60
00000674	V01596	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	08/11/2021	\$633,101.80
00000675	V01596	PUBLIC EMPLOYEES' RETI	08/11/2021	\$395,157.15
00000676	V02780	THE PITNEY BOWES BANK	08/11/2021	\$20,000.00
00000677	V02088	VISION SERVICE PLAN -	08/11/2021	\$6,821.64
00000678	V00732	THE LINCOLN NATIONAL L	08/11/2021	\$7,302.32
00000679	V00732	THE LINCOLN NATIONAL L	08/11/2021	\$6,775.55
00000680	V02152	EXPERT PAY CHILD SUPPO	08/11/2021	\$3,081.52
00000681	V02091	MARYLAND CHILD SUPPORT	08/11/2021	\$343.38
00000682	V02089	SHANNON WAINWRIGHT	08/11/2021	\$553.85
00013916	V00585	ADMINSURE	08/11/2021	\$16,939.00
00013917	V01479	AMAZON WEB SERVICES, INC	08/11/2021	\$2,720.57
00013918	V02736	ARCHIVESOCIAL, INC.	08/11/2021	\$4,947.60
00013919	V00175	CALIFORNIA YELLOW CAB	08/11/2021	\$2,276.25
00013920	V01063	COMMERCIAL AQUATIC SERVICES	08/11/2021	\$1,531.78
00013921	V00259	DTNTECH MARKETING	08/11/2021	\$326.25
00013922	V00218	GRAINGER	08/11/2021	\$651.64
00013923	V00373	INNOVYZE, INC	08/11/2021	\$9,778.00
00013924	V00716	INTERVAL HOUSE	08/11/2021	\$3,400.00
00013925	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	08/11/2021	\$2,261.00
00013926	V00136	ORANGE COUNTY WELDING, INC	08/11/2021	\$510.00
00013927	V02783	INC. QUADIENT	08/11/2021	\$695.00
00013928	V00230	SCHAFFER CONSULTING, INC	08/11/2021	\$2,325.00
00013929	V01458	TOYOTA OF GARDEN GROVE	08/11/2021	\$15,000.00
00013930	V00520	WESTERN EXTERMINATOR	08/11/2021	\$1,653.15
00013931	V00202	WIRELESS TELEMATICS, LLC	08/11/2021	\$360.00
00673241	V02387	A & H REFRIGERATION, INC.	08/11/2021	\$6,000.00
00673242	V01122	ADVANCED CAR CARE, INC	08/11/2021	\$528.96
00673243	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	08/11/2021	\$775.66
00673244	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	08/11/2021	\$1,351.00
00673245	V00847	APWA	08/11/2021	\$268.75
00673246	V01162	SONIA LISA ASENCIO	08/11/2021	\$29.00

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00673247	V00864	ASSOCIATED SOILS ENGINEERING, INC	08/11/2021	\$22,195.00
00673248	V00145	AUTONATION FORD TUSTIN	08/11/2021	\$1,804.80
00673249	V00959	Robert Baldwin	08/11/2021	\$42.00
00673250	V00386	MELODIE BERQUIST-TURORI	08/11/2021	\$275.00
00673251	V00655	C WELLS PIPELINE MATERIALS, INC	08/11/2021	\$11,277.10
00673252	V01517	CA LANDSCAPE & DESIGN, INC	08/11/2021	\$17,466.40
00673253	V00554	CARL WARREN & CO	08/11/2021	\$8,908.31
00673254	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	08/11/2021	\$3,340.75
00673255	V00596	CLEANSTREET	08/11/2021	\$2,860.80
00673256	V00666	COMMUNITY VETERINARY HOSPITAL INC	08/11/2021	\$300.00
00673257	V00667	CONTINENTAL CONCRETE CUTTING	08/11/2021	\$3,432.00
00673258	V01151	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	08/11/2021	\$10,229.00
00673259	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	08/11/2021	\$19,101.70
00673260	V02040	CPRS NPSI	08/11/2021	\$770.00
00673261	V00481	DATA TICKET, INC	08/11/2021	\$1,985.50
00673262	V02645	DAYS INN AND SUITES	08/11/2021	\$12,500.00
00673263	OTV001408	RUBY BARRIOS DELATORRE	08/11/2021	\$42.00
00673264	V01231	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	08/11/2021	\$500.00
00673265	V01183	DEPARTMENT OF JUSTICE	08/11/2021	\$852.00
00673266	V02200	DIANA LING CHEN	08/11/2021	\$39.00
00673267	V01372	EBIX, INC	08/11/2021	\$1,581.41
00673268	V00658	FRANCHISE TAX BOARD	08/11/2021	\$200.00
00673269	V00054	GALLS LLC	08/11/2021	\$336.90
00673270	V01382	GARDEN GROVE NISSAN, LP	08/11/2021	\$9,500.00
00673271	V01684	GLOBAL ENVIRONMENTAL NETWORK, INC	08/11/2021	\$2,832.19
00673272	V00702	GRAFFITI PROTECTIVE COATINGS, INC	08/11/2021	\$28,586.66
00673273	V00706	HAAKER EQUIPMENT COMPANY	08/11/2021	\$2,028.05
00673274	V02784	HABIT IMPRINTZ	08/11/2021	\$2,512.31
00673275	V02335	INC. HARDIN ENTERPRISES	08/11/2021	\$86,598.75
00673276	V00711	HILL'S BROS LOCK & SAFE, INC	08/11/2021	\$1,200.21
00673277	V02447	HUMAN OPTIONS	08/11/2021	\$19,580.91
00673278	V00182	INFOSEND, INC	08/11/2021	\$11,539.32
00673279	V01397	ITJ, LLC	08/11/2021	\$4,027.40
00673280	V00038	JEANNE K DUNHAM LCSW	08/11/2021	\$3,570.00

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00673281	V00283	JIG CONSULTANTS	08/11/2021	\$2,560.00
00673282	V00071	JM NURSERY	08/11/2021	\$386.06
00673283	OTV001154	JOHN PAUL ZEMPOALTECA	08/11/2021	\$42.00
00673284	V02679	KEITH AHN INSURANCE AGENCY, INC.	08/11/2021	\$3,000.00
00673285	V00486	L N CURTIS & SONS	08/11/2021	\$1,026.21
00673286	V00728	LAWSON PRODUCTS, INC	08/11/2021	\$413.79
00673287	V02526	SONNY NHAC LE	08/11/2021	\$39.00
00673288	V00769	LEGAL SHIELD	08/11/2021	\$846.15
00673289	V00555	LIFECOM, INC	08/11/2021	\$65.00
00673290	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	08/11/2021	\$116.24
00673291	V00299	LOOPNET	08/11/2021	\$237.50
00673292	OTV001467	SHEILA LUU	08/11/2021	\$1,000.00
00673293	OTV001582	VINH A. LY	08/11/2021	\$246.91
00673294	OTV001407	DORA MADRID	08/11/2021	\$10.00
00673295	V01411	MAGNUM OIL SPREADING, INC	08/11/2021	\$247.95
00673296	V00900	NGOC HA THI MAI	08/11/2021	\$144.00
00673297	V00736	MC MASTER-CARR SUPPLY CO	08/11/2021	\$642.29
00673298	V00557	NATIONAL CONSTRUCTION RENTALS	08/11/2021	\$751.86
00673299	V01987	AMY TU UYEN NGUYEN	08/11/2021	\$34.00
00673300	OTV001526	CO NGUYEN	08/11/2021	\$64.00
00673301	V02035	JULIE NGUYEN	08/11/2021	\$23.00
00673302	V00741	NIAGARA PLUMBING	08/11/2021	\$71.12
00673303	V00459	O'REILLY AUTO PARTS	08/11/2021	\$643.32
00673304	V00551	OC HOUSING AUTHORITY	08/11/2021	\$2,100.00
00673305	V00761	PETTY CASH - MUN SRVC CTR	08/11/2021	\$451.37
00673306	OTV001581	KEVIN PHAM	08/11/2021	\$2,100.00
00673307	V02669	NANCY PHAM	08/11/2021	\$27.00
00673308	V00767	POSTMASTER	08/11/2021	\$7,973.00
00673309	OTV001584	ELVIA RODRIGUEZ	08/11/2021	\$169.00
00673310	V02343	ROSE THU TRAN	08/11/2021	\$18.00
00673311	V00652	RUSSELL SIGLER, INC	08/11/2021	\$77.78
00673312	V00779	S C YAMAMOTO, INC	08/11/2021	\$77.00
00673313	V00784	SHOETERIA	08/11/2021	\$240.00
00673314	V00120	SIEMENS MOBILITY, INC	08/11/2021	\$444.01
00673315	V00225	SITEONE LANDSCAPE SUPPLY HLDING	08/11/2021	\$1,248.93

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00673316	V00791	SO CALIF MUN ATHLETIC FEDERATION	08/11/2021	\$325.00
00673317	V01415	SOCAL AUTO & TRUCK PARTS INC	08/11/2021	\$1,660.79
00673318	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	08/11/2021	\$2,300.00
00673319	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	08/11/2021	\$1,425.26
00673320	V00160	SOUTHERN COUNTIES OIL COMPANY	08/11/2021	\$61,008.05
00673321	V00213	STATE INDUSTRIAL PRODUCTS	08/11/2021	\$4,236.34
00673322	V00798	STEVEN ENTERPRISES, INC	08/11/2021	\$127.00
00673323	V00570	STRADLING, YOCCA,CARLSON & RAUTH	08/11/2021	\$25,771.50
00673324	V02258	TAIT & ASSOCIATES	08/11/2021	\$1,322.25
00673325	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	08/11/2021	\$4,258.26
00673326	V00287	THE FILE DEPOT BEACH CITIES	08/11/2021	\$3,816.70
00673327	V00465	TIERRA WEST ADVISORS, INC	08/11/2021	\$2,140.00
00673328	V01942	TONY KIEU TRAN	08/11/2021	\$14.00
00673329	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	08/11/2021	\$182.77
00673330	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	08/11/2021	\$36.93
00673331	V01465	VOLKSWAGEN OF GARDEN GROVE	08/11/2021	\$2,500.00
00673332	OTV001583	TANIA VU	08/11/2021	\$1,000.00
00673333	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/11/2021	\$1,684.24
00673334	V01634	WATER SOURCE SOLUTIONS, INC	08/11/2021	\$76.11
00673335	V00134	WILLIAMS & MAHER, INC	08/11/2021	\$360.00
00673336	OTV001457	JAMES LAWRENCE WRIGLEY	08/11/2021	\$28.00
00673337	V01645	ZUMAR INDUSTRIES	08/11/2021	\$4,896.82
00673338	V00108	CALRECYCLE, ACCOUNTING, OPP UNPSENT FUNDS	08/11/2021	\$8,946.25
			<b>EFT: 16</b>	<b>\$65,375.24</b>
			<b>Check: 110</b>	<b>\$2,272,499.06</b>
			<b>Total: 126</b>	<b>\$2,337,874.30</b>