



City of Garden Grove
Certificate of Warrants
09/02/2021

This is to certify the demands covered by wire numbers 00000717 through 00000726, EFT numbers 00014928 through 00014940, and check numbers 00673707 through 00673805 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', 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
00000717	V00789	SO CALIF EDISON CO	09/02/2021	\$59,066.85
00000718	V00789	SO CALIF EDISON CO	09/02/2021	\$3,879.23
00000719	V00789	SO CALIF EDISON CO	09/02/2021	\$13.25
00000720	V00789	SO CALIF EDISON CO	09/02/2021	\$4,020.23
00000721	V00789	SO CALIF EDISON CO	09/02/2021	\$8,040.45
00000722	V00789	SO CALIF EDISON CO	09/02/2021	\$14,606.52
00000723	V00789	SO CALIF EDISON CO	09/02/2021	\$29,213.04
00000724	V00789	SO CALIF EDISON CO	09/02/2021	\$47,105.61
00000725	V00789	SO CALIF EDISON CO	09/02/2021	\$96,066.20
00000726	V00789	SO CALIF EDISON CO	09/02/2021	\$144,405.92
00014928	V00650	BUREAU VERITAS NORTH AMERICA, INC	09/02/2021	\$10,950.00
00014929	V01042	CHARLES P CROWLEY CO, INC	09/02/2021	\$6,178.89
00014930	V01036	CITIBANK %CITIGROUP	09/02/2021	\$7,488.16
00014931	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	09/02/2021	\$4,635.42
00014932	V02742	DEMANET BITE SUITS LLC	09/02/2021	\$1,640.00
00014933	V01376	FERNANDO'S SCREEN PRINTING, INC	09/02/2021	\$50,000.00
00014934	V02798	FUN EXPRESS, INC	09/02/2021	\$75.00
00014935	V00218	GRAINGER	09/02/2021	\$1,132.65
00014936	V01817	LSA ASSOCIATES, INC	09/02/2021	\$9,296.59
00014937	V00271	MONTROSE AIR QUALITY SERVICES, LLC	09/02/2021	\$966.25
00014938	V00210	PEST OPTIONS, INC	09/02/2021	\$917.25
00014939	V02775	THE TEC NETWORK	09/02/2021	\$5,071.67
00014940	V00520	WESTERN EXTERMINATOR	09/02/2021	\$574.00
00673707	V00605	AARDVARK	09/02/2021	\$39,343.85
00673708	V02594	AGA ENGINEERS, INC.	09/02/2021	\$10,530.00
00673709	OTV001624	ATALAY ALJAN	09/02/2021	\$32.75
00673710	V00633	ALL AMERICAN ASPHALT	09/02/2021	\$1,119,667.61
00673711	V00426	ALS GROUP USA CORP	09/02/2021	\$2,470.00
00673712	V02328	APPLEONE EMPLOYMENT SERVICES	09/02/2021	\$2,769.84
00673713	V00641	AQUA-METRIC SALES CO	09/02/2021	\$15,031.13
00673714	V00864	ASSOCIATED SOILS ENGINEERING, INC	09/02/2021	\$28,900.00
00673715	V00145	AUTONATION FORD TUSTIN	09/02/2021	\$1,293.60
00673716	V00429	BEE REMOVERS	09/02/2021	\$280.00
00673717	V00249	BLAIS & ASSOCIATES, LLC	09/02/2021	\$157.50

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00673718	V00649	BROWNELLS, INC	09/02/2021	\$65.62
00673719	V00074	BSN SPORTS, LLC	09/02/2021	\$1,187.76
00673720	V00655	C WELLS PIPELINE MATERIALS, INC	09/02/2021	\$2,877.80
00673721	V00304	CADD MICROSYSTEMS, INC	09/02/2021	\$3,121.00
00673722	OTV001613	TIM CAIN	09/02/2021	\$205.58
00673723	V00660	CAMERON WELDING SUPPLY	09/02/2021	\$69.32
00673724	OTV001587	THOMAS CATANZARO	09/02/2021	\$50.98
00673725	V02710	CHEESE & CRUMBLE, INC. DBA SOCIAL A LA CARTE	09/02/2021	\$7,500.00
00673726	V02710	CHEESE & CRUMBLE, INC. DBA SOCIAL A LA CARTE	09/02/2021	\$3,800.00
00673727	V00534	CHEM PRO LABORATORY, INC	09/02/2021	\$380.00
00673728	OTV001599	TIEN CHU	09/02/2021	\$55.58
00673729	V01861	CITY OF BREA ADMINISTRATIVE SERVICES	09/02/2021	\$59,420.47
00673730	V00596	CLEANSTREET	09/02/2021	\$123.00
00673731	V00666	COMMUNITY VETERINARY HOSPITAL INC	09/02/2021	\$6,736.00
00673732	V00620	COUNTY OF ORANGE	09/02/2021	\$504.74
00673733	V00075	CROSSTOWN ELECTRICAL & DATA, INC	09/02/2021	\$528.00
00673734	V00858	CSULB FOUNDATION	09/02/2021	\$386.00
00673735	V00676	DUNN-EDWARDS CORPORATION	09/02/2021	\$51.04
00673736	V01372	EBIX, INC	09/02/2021	\$260.66
00673737	V02449	EMBASSY CONSULTING SERVICES LLC	09/02/2021	\$175.00
00673738	OTV001610	ESTATE OF MARION L BERTOTTI	09/02/2021	\$48.90
00673739	V00829	FERGUSON ENTERPRISES, INC 1350	09/02/2021	\$8,517.57
00673740	V00143	FRYE SIGN CO	09/02/2021	\$1,962.56
00673741	OTV001598	GLENN FUKUDA	09/02/2021	\$29.77
00673742	V00054	GALLS LLC	09/02/2021	\$921.34
00673743	V00526	GANAHL LUMBER COMPANY	09/02/2021	\$262.18
00673744	OTV001618	GENUINE PROPERTY MGMT	09/02/2021	\$19.05
00673745	V01746	GMU GEOTECHNICAL, INC	09/02/2021	\$8,774.50
00673746	OTV001606	STANISLAW GNIADEK	09/02/2021	\$48.28
00673747	V00621	GOLDEN WEST COLLEGE	09/02/2021	\$2,297.00
00673748	V01039	GRAPHIC CONTROLS, LLC	09/02/2021	\$421.03
00673749	V00503	HF&H CONSULTANTS, LLC	09/02/2021	\$13,633.25
00673750	OTV001601	LINA D HO	09/02/2021	\$116.54
00673751	OTV001620	TUYET MAI THI HOANG LE	09/02/2021	\$28.50
00673752	V02719	KENNEDY E HOBSON	09/02/2021	\$462.50

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00673753	OTV001614	BRYON HOLT	09/02/2021	\$194.47
00673754	V02447	HUMAN OPTIONS	09/02/2021	\$10,836.04
00673755	V00135	IMPERIAL SPRINKLER SUPPLY, INC	09/02/2021	\$1,663.14
00673756	V02697	JOHNSON CONTROLS FIRE PROTECTION LP	09/02/2021	\$4,250.00
00673757	V00720	JOHNSTONE SUPPLY	09/02/2021	\$89.45
00673758	V00721	KELLY PAPER	09/02/2021	\$1,198.56
00673759	V00725	KNORR SYSTEMS, INC	09/02/2021	\$372.34
00673760	OTV001586	MICHAEL J KRUNIC	09/02/2021	\$116.92
00673761	OTV001602	NATALIE LE	09/02/2021	\$14.47
00673762	V00769	LEGAL SHIELD	09/02/2021	\$812.25
00673763	OTV001612	ANETTE LEMOI	09/02/2021	\$20.26
00673764	V00610	LT PROPERTIES	09/02/2021	\$17,974.25
00673765	OTV001594	OLGA MORTLEY	09/02/2021	\$500.00
00673766	OTV001611	QUANG NGO	09/02/2021	\$46.60
00673767	OTV001607	JOHN NGUYEN VU	09/02/2021	\$17.09
00673768	OTV001597	DEBBIE NGUYEN	09/02/2021	\$289.71
00673769	OTV001616	jacqueline nguyen	09/02/2021	\$4.39
00673770	H00165	LUU PHUONG NGUYEN	09/02/2021	\$2,114.00
00673771	OTV001605	TU NGUYEN	09/02/2021	\$195.95
00673772	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	09/02/2021	\$3,123.00
00673773	OTV001593	JOSE J OROZCO	09/02/2021	\$255.00
00673774	OTV001623	CHRISTINA PHAM	09/02/2021	\$9.03
00673775	V02665	PHO HOA SOAN	09/02/2021	\$1,500.00
00673776	OTV001585	MARTHA QUINTEROS	09/02/2021	\$102.10
00673777	OTV001609	ROSEFARM INVESTMENTS INC	09/02/2021	\$12.22
00673778	OTV001596	LETICIA / ALFONSO ROSSANO	09/02/2021	\$2.80
00673779	V00207	SABP, INC SABP REPROGRAPHICS	09/02/2021	\$94.70
00673780	V02753	SAN DIEGO MIRAMAR COLLEGE	09/02/2021	\$46.00
00673781	V00784	SHOETERIA	09/02/2021	\$476.58
00673782	OTV001617	PAULETTE A SILVA	09/02/2021	\$41.86
00673783	V00795	SPARKLETTS	09/02/2021	\$96.01
00673784	OTV001600	JOHN STEVENSON	09/02/2021	\$9.01
00673785	V00570	STRADLING, YOCCA,CARLSON & RAUTH	09/02/2021	\$27,556.00
00673786	OTV001604	TIEN TA	09/02/2021	\$78.20
00673787	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	09/02/2021	\$872.18

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00673788	V01389	THE HOME DEPOT PRO	09/02/2021	\$2,148.98	
00673789	V00528	THE ORANGE COUNTY HUMANE SOCIETY	09/02/2021	\$48,333.32	
00673790	H4720	TIC INVESTMENT COMPANY, LLC	09/02/2021	\$1,699.00	
00673791	OTV001344	DE TON	09/02/2021	\$1,000.00	
00673792	OTV001615	FREDY & ALICIA TORRES	09/02/2021	\$4.80	
00673793	OTV001592	LISSET OROZCO TORRES	09/02/2021	\$500.00	
00673794	OTV001595	ANDY TRAN	09/02/2021	\$40.25	
00673795	OTV001622	HOANG TH TRAN	09/02/2021	\$13.84	
00673796	V01123	TRANSAMERICA EMPLOYEE BENEFITS	09/02/2021	\$3,870.60	
00673797	OTV001578	JACKLYN TROUNG	09/02/2021	\$658.04	
00673798	OTV001603	DYLAN TRUONG	09/02/2021	\$5.79	
00673799	OTV001446	US BUILDER GROUP, INC.	09/02/2021	\$1,000.00	
00673800	V00301	USA BLUE BOOK	09/02/2021	\$670.78	
00673801	V01672	VMI, INC	09/02/2021	\$1,431.15	
00673802	OTV001608	KYLE VO	09/02/2021	\$41.22	
00673803	OTV001619	ANDREW VU	09/02/2021	\$55.51	
00673804	V00823	WATERLINE TECHNOLOGIES, INC	09/02/2021	\$4,443.80	
00673805	OTV001621	ERIC YNIGUEZ	09/02/2021	\$41.29	
			EFT:	13	\$98,925.88
			Check:	109	\$1,892,878.05
			Total:	122	\$1,991,803.93