



City of Garden Grove
Certificate of Warrants
09/15/2021

This is to certify the demands covered by wire numbers 00000733 through 00000742, EFT numbers 00014963 through 00014976, and check numbers 00673876 through 00673985 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 00673980 is 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
Check Dates Between Sep 9, 2021 and Sep 15, 2021

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000733	V00789	SO CALIF EDISON CO	09/15/2021	\$191.69
00000734	V00541	MUNICIPAL WATER DISTRI	09/15/2021	\$673,569.17
00000735	V01596	PUBLIC EMPLOYEES' RETI	09/15/2021	\$627,329.42
00000736	V01539	DELTA DENTAL OF CALIFO	09/15/2021	\$2,505.72
00000737	V01539	DELTA DENTAL OF CALIFO	09/15/2021	\$12,687.50
00000738	V01539	DELTA DENTAL OF CALIFO	09/15/2021	\$2,533.98
00000739	V01596	PUBLIC EMPLOYEES' RETI	09/15/2021	\$488,162.12
00000740	V00691	CITY OF GARDEN GROVE-W	09/15/2021	\$282,169.22
00000741	V00813	UNION BANK	09/15/2021	\$1,006.01
00000742	V00813	UNION BANK	09/15/2021	\$9.01
00014963	V00224	CDW-GOVERNMENT, INC	09/15/2021	\$560.66
00014964	V01042	CHARLES P CROWLEY CO, INC	09/15/2021	\$1,724.75
00014965	V02738	FA-SAI THAI & DESSERT BAR	09/15/2021	\$2,250.00
00014966	V01305	FLEMING ENVIRONMENTAL, INC	09/15/2021	\$6,243.50
00014967	V00218	GRAINGER	09/15/2021	\$710.69
00014968	V00713	HOTSY OF SOUTHERN CALIFORNIA	09/15/2021	\$717.53
00014969	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	09/15/2021	\$804.54
00014970	V02787	LONG BEACH POLICE FOUNDATION	09/15/2021	\$225.00
00014971	V00500	QUADIENT LEASING USA INC	09/15/2021	\$3,084.16
00014972	V00384	STOMMEL, INC	09/15/2021	\$35,392.60
00014973	V02748	VCA CODE	09/15/2021	\$34,281.96
00014974	V00520	WESTERN EXTERMINATOR CO	09/15/2021	\$183.35
00014975	V00657	CALIF FORENSIC PHLEBOTOMY, INC	09/15/2021	\$2,093.99
00014976	V01063	COMMERCIAL AQUATIC SERVICES	09/15/2021	\$277.50
00673876	V02387	A & H REFRIGERATION, INC.	09/15/2021	\$3,000.00
00673877	V00605	AARDVARK	09/15/2021	\$2,559.53
00673878	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	09/15/2021	\$221.86
00673879	V00627	AKM CONSULTING ENGINEERS	09/15/2021	\$6,184.50
00673880	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	09/15/2021	\$263.42
00673881	V01087	ALLSPACE STORAGE, L.P.	09/15/2021	\$960.00
00673882	V00238	AMERINAT	09/15/2021	\$371.43
00673883	V00514	AMTECH ELEVATOR SERVICES	09/15/2021	\$317.09
00673884	V00479	ANDRES MEDINA MOBILE WASH	09/15/2021	\$998.75
00673885	V00640	ANGELUS QUARRIES, INC	09/15/2021	\$152.25

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00673886	V00101	ANIMAL CARE EQUIPMENT & SVCS	09/15/2021	\$719.94
00673887	V02328	APPLEONE EMPLOYMENT SERVICES	09/15/2021	\$1,624.32
00673888	V00847	APWA	09/15/2021	\$268.75
00673889	V01162	SONIA LISA ASENCIO	09/15/2021	\$29.00
00673890	V01336	AXON ENTERPRISE, INC	09/15/2021	\$499.00
00673891	V00959	Robert Baldwin	09/15/2021	\$42.00
00673892	V00645	BARR AND CLARK, INC	09/15/2021	\$395.00
00673893	V00489	BAY ALARM COMPANY	09/15/2021	\$744.18
00673894	V00042	BEST TINT	09/15/2021	\$200.00
00673895	V00832	CITY OF WESTMINSTER	09/15/2021	\$2,250.00
00673896	V00664	CIVILTEC ENGINEERING, INC	09/15/2021	\$2,999.00
00673897	V00666	COMMUNITY VETERINARY HOSPITAL INC	09/15/2021	\$1,970.00
00673898	V00667	CONTINENTAL CONCRETE CUTTING	09/15/2021	\$2,984.00
00673899	V00188	CONVENIENT BOARD UPS	09/15/2021	\$480.00
00673900	V00497	CORDOVA & SON, INC	09/15/2021	\$1,738.83
00673901	V00011	CORE AND MAIN, LP	09/15/2021	\$11,109.84
00673902	V02771	CREATED BY CINDYYY	09/15/2021	\$180.00
00673903	V01090	D-PREP, LLC	09/15/2021	\$249.00
00673904	V00537	DANIELS TIRE SERVICE	09/15/2021	\$2,176.90
00673905	V00481	DATA TICKET, INC	09/15/2021	\$278.00
00673906	OTV001408	RUBY BARRIOS DELATORRE	09/15/2021	\$42.00
00673907	OTV001638	TERRY LEE DESULER	09/15/2021	\$70.00
00673908	V02200	DIANA LING CHEN	09/15/2021	\$39.00
00673909	OTV001630	LUPE DIAZ	09/15/2021	\$800.00
00673910	V00676	DUNN-EDWARDS CORPORATION	09/15/2021	\$37.23
00673911	V01292	EBERHARD EQUIPMENT	09/15/2021	\$744.94
00673912	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	09/15/2021	\$22,146.00
00673913	V02660	EPINEPHRINE MEDIA LLC	09/15/2021	\$300.00
00673914	V00233	FACTORY MOTOR PARTS CO BIN 139107	09/15/2021	\$552.76
00673915	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	09/15/2021	\$506.86
00673916	V00412	FEDERAL EXPRESS CORP	09/15/2021	\$16.79
00673917	V01379	FIVESTAR RUBBER STAMP ETC, INC	09/15/2021	\$135.61
00673918	V00140	GARDEN GROVE SECURED STORAGE	09/15/2021	\$250.00
00673919	V01386	GREEN HALO SYSTEMS	09/15/2021	\$273.00

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00673920	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	09/15/2021	\$9,612.74
00673921	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	09/15/2021	\$1,415.77
00673922	V00494	HARRIS & ASSOCIATES, INC	09/15/2021	\$10,250.00
00673923	V00711	HILL'S BROS LOCK & SAFE, INC	09/15/2021	\$86.80
00673924	V02308	HIRSCH PIPE & SUPPLY CO. INC	09/15/2021	\$29.49
00673925	V00182	INFOSEND, INC	09/15/2021	\$1,387.97
00673926	V00531	IRV SEAVER MOTORCYCLES	09/15/2021	\$576.04
00673927	OTV001637	SANDRA J JACINTO	09/15/2021	\$111.00
00673928	V00071	JM NURSERY	09/15/2021	\$576.37
00673929	OTV001154	JOHN PAUL ZEMPOALTECA	09/15/2021	\$42.00
00673930	OTV001628	LOUISE T JOHNSON	09/15/2021	\$500.00
00673931	V02679	KEITH AHN INSURANCE AGENCY, INC.	09/15/2021	\$1,500.00
00673932	V00725	KNORR SYSTEMS, INC	09/15/2021	\$1,036.03
00673933	V00486	L N CURTIS & SONS	09/15/2021	\$222.37
00673934	OTV001407	DORA MADRID	09/15/2021	\$10.00
00673935	V00900	NGOC HA THI MAI	09/15/2021	\$63.00
00673936	OTV001631	TUNG MAI	09/15/2021	\$1,000.00
00673937	V01323	MARLOW INNOVATIONS, INC	09/15/2021	\$4,995.00
00673938	V00146	MAYER PRINTERS	09/15/2021	\$373.01
00673939	V01413	MCA DIRECT	09/15/2021	\$318.63
00673940	V00737	MERCHANTS BLDG MAINT, LLC	09/15/2021	\$1,431.35
00673941	V02545	MOM & KID NUTRITION OF BABRY & MOM NUTRITION	09/15/2021	\$50,000.00
00673942	V00365	MOMAR INC	09/15/2021	\$453.57
00673943	V00270	MONTROSE ENVIRONMENTAL SOLUTIONS	09/15/2021	\$13,474.75
00673944	V01822	VALERIE MORENO	09/15/2021	\$6.00
00673945	OTV001629	YVONNE MURRAY	09/15/2021	\$1,000.00
00673946	V02647	NATIONAL EMBLEM, INC.	09/15/2021	\$727.39
00673947	V01131	NATURE'S GROWERS NURSERY	09/15/2021	\$63.57
00673948	V01987	AMY TU UYEN NGUYEN	09/15/2021	\$34.00
00673949	V02010	BINH V NGUYEN	09/15/2021	\$16.00
00673950	OTV001526	CO NGUYEN	09/15/2021	\$93.00
00673951	OTV001633	DAVID NGUYEN	09/15/2021	\$1,000.00
00673952	OTV001635	HELEN THI NGUYEN	09/15/2021	\$155.00
00673953	OTV001632	QUAN NGUYEN	09/15/2021	\$1,000.00
00673954	OTV001636	THERESA HA NGUYEN	09/15/2021	\$46.00

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00673955	V00551	OC HOUSING AUTHORITY	09/15/2021	\$3,450.00	
00673956	V00595	PACIFIC COAST CABLING, INC	09/15/2021	\$1,596.26	
00673957	V00164	PACIFIC MEDICAL CLINIC	09/15/2021	\$1,005.00	
00673958	V00701	PACIFIC MOBILE STRUCTURES, INC	09/15/2021	\$957.00	
00673959	V00762	PETTY CASH-SPEC INVESTIGATIONS	09/15/2021	\$8,720.00	
00673960	V02669	NANCY PHAM	09/15/2021	\$27.00	
00673961	V00768	POWERTRON BATTERY CO	09/15/2021	\$965.98	
00673962	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	09/15/2021	\$345.00	
00673963	V01316	QUINN COMPANY	09/15/2021	\$1,965.94	
00673964	V02788	RAMOS, IGNACIO	09/15/2021	\$125.00	
00673965	OTV001634	MARIA RODRIGUEZ	09/15/2021	\$4.00	
00673966	V02343	ROSE THU TRAN	09/15/2021	\$18.00	
00673967	V00850	SAFARILAND, LLC	09/15/2021	\$1,846.04	
00673968	V00222	SCP DISTRIBUTORS, LLC	09/15/2021	\$275.99	
00673969	OTV001627	SMITH, MICHAEL	09/15/2021	\$6,010.93	
00673970	V01415	SOCAL AUTO & TRUCK PARTS INC	09/15/2021	\$733.04	
00673971	V01389	THE HOME DEPOT PRO	09/15/2021	\$23.58	
00673972	V01389	THE HOME DEPOT PRO	09/15/2021	\$54.80	
00673973	V00528	THE ORANGE COUNTY HUMANE SOCIETY	09/15/2021	\$24,166.66	
00673974	V01942	TONY KIEU TRAN	09/15/2021	\$45.00	
00673975	V00815	UNITED RENTALS NORTHWEST, INC	09/15/2021	\$1,090.49	
00673976	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	09/15/2021	\$268.03	
00673977	V01201	US BANK	09/15/2021	\$1,760.00	
00673978	V01948	RENEE LYNN VICTOR	09/15/2021	\$12.00	
00673979	V00823	WATERLINE TECHNOLOGIES, INC	09/15/2021	\$9,310.83	
00673981	OTV001457	JAMES LAWRENCE WRIGLEY	09/15/2021	\$14.00	
00673982	V00091	BEGINNERS EDGE SPORTS TRAINING, LLC	09/15/2021	\$7,484.40	
00673983	V02759	PUBLIC RISK, INNOVATION, SOLUTIONS AND MANAGEMENT	09/15/2021	\$10,217.00	
00673984	V00160	SOUTHERN COUNTIES OIL COMPANY	09/15/2021	\$111,939.62	
00673985	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	09/15/2021	\$22,187.97	
			EFT:	14	\$88,550.23
			Check:	119	\$2,482,271.03
			Total:	133	\$2,570,821.26