



City of Garden Grove
Certificate of Warrants
09/22/2021

This is to certify the demands covered by wire numbers 00000743 through 00000748, EFT numbers 00014977 through 00014994, and check numbers 00673986 through 00674079 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 00674051 is 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
GGFEFM001 Warrant Register
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000743	V00819	VERIZON WIRELESS-LA	09/22/2021	\$13,143.66
00000744	V00686	FRONTIER COMMUNICATION	09/22/2021	\$1,347.20
00000745	V00792	SO CALIF GAS CO	09/22/2021	\$14,194.45
00000746	V02152	EXPERT PAY CHILD SUPPO	09/22/2021	\$1,955.52
00000747	V02091	MARYLAND CHILD SUPPORT	09/22/2021	\$343.38
00000748	V02089	SHANNON WAINWRIGHT	09/22/2021	\$553.85
00014977	V00175	CALIFORNIA YELLOW CAB	09/22/2021	\$5,054.00
00014978	V00224	CDW-GOVERNMENT, INC	09/22/2021	\$336.34
00014979	V01063	COMMERCIAL AQUATIC SERVICES	09/22/2021	\$3,050.28
00014980	V02782	DITCH WITCH WEST	09/22/2021	\$79,802.02
00014981	V00218	GRAINGER	09/22/2021	\$135.23
00014982	V00716	INTERVAL HOUSE	09/22/2021	\$13,056.79
00014983	V02546	JAYSON M. AQUINO & ASSOCIATES	09/22/2021	\$2,250.00
00014984	V01286	JTB SUPPLY CO, INC	09/22/2021	\$3,793.20
00014985	V00082	NFINIT	09/22/2021	\$1,733.50
00014986	V02205	OCAPICA	09/22/2021	\$3,798.52
00014987	V00384	STOMMEL, INC	09/22/2021	\$1,330.00
00014988	V00261	STRICTLY TECHNOLOGY, LLC	09/22/2021	\$9,282.98
00014989	V02539	THE SOLIS GROUP	09/22/2021	\$4,715.50
00014990	V00545	VORTEX INDUSTRIES, INC FILE 1095	09/22/2021	\$3,701.40
00014991	V00104	WALLACE & ASSOC CONSULTING	09/22/2021	\$28,929.00
00014992	V00826	WEST COAST ARBORISTS, INC	09/22/2021	\$34,226.00
00014993	V00828	WEST COAST SAND & GRAVEL	09/22/2021	\$1,226.10
00014994	V00520	WESTERN EXTERMINATOR CO	09/22/2021	\$1,889.55
00673986	V00532	A&A WIPING CLOTH, INC	09/22/2021	\$1,332.19
00673987	V00093	ABSOLUTE INTERNATIONAL SECURITY	09/22/2021	\$187.60
00673988	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	09/22/2021	\$110.93
00673989	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	09/22/2021	\$159.78
00673990	V00421	ALEXANDER'S CONTRACT SERVICES, INC	09/22/2021	\$398.00
00673991	V00633	ALL AMERICAN ASPHALT	09/22/2021	\$588,339.75
00673992	V00635	ALL CITY MANAGEMENT SERVICES, INC	09/22/2021	\$5,500.89
00673993	V00639	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV	09/22/2021	\$150.00
00673994	V00479	ANDRES MEDINA MOBILE WASH	09/22/2021	\$998.75
00673995	V00101	ANIMAL CARE EQUIPMENT & SVCS	09/22/2021	\$306.85

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00673996	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	09/22/2021	\$1,207.00
00673997	V02328	APPLEONE EMPLOYMENT SERVICES	09/22/2021	\$812.16
00673998	V00306	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	09/22/2021	\$150.00
00673999	V00864	ASSOCIATED SOILS ENGINEERING, INC	09/22/2021	\$21,605.00
00674000	V00145	AUTONATION FORD TUSTIN	09/22/2021	\$777.99
00674001	V00655	C WELLS PIPELINE MATERIALS, INC	09/22/2021	\$4,117.28
00674002	V00561	CALIFORNIA BUILDING OFFICIALS	09/22/2021	\$140.00
00674003	V00660	CAMERON WELDING SUPPLY	09/22/2021	\$125.93
00674004	V00534	CHEM PRO LABORATORY, INC	09/22/2021	\$380.00
00674005	V01059	CHEMEX INDUSTRIES	09/22/2021	\$4,890.66
00674006	V00579	COASTLINE EQUIPMENT	09/22/2021	\$471.55
00674007	V00666	COMMUNITY VETERINARY HOSPITAL INC	09/22/2021	\$1,506.00
00674008	V00667	CONTINENTAL CONCRETE CUTTING	09/22/2021	\$3,954.00
00674009	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	09/22/2021	\$35,519.00
00674010	V00025	GERALD J CRUISE	09/22/2021	\$268.94
00674011	OTV001644	NGUYEN DAT	09/22/2021	\$2,100.00
00674012	V02683	DAVISON & MOORE COMMERCIAL FLOORING	09/22/2021	\$1,002.00
00674013	V00684	EXPERIAN INFO SOLUTIONS, INC	09/22/2021	\$154.92
00674014	V00233	FACTORY MOTOR PARTS CO BIN 139107	09/22/2021	\$678.08
00674015	V00412	FEDERAL EXPRESS CORP	09/22/2021	\$80.70
00674016	V00658	FRANCHISE TAX BOARD	09/22/2021	\$200.00
00674017	V02257	FRANCHISE TAX BOARD	09/22/2021	\$600.20
00674018	V02369	G4S SECURE SOLUTIONS (USA) INC	09/22/2021	\$57,754.75
00674019	V00054	GALLS LLC	09/22/2021	\$590.51
00674020	V01224	GGTPC	09/22/2021	\$124,000.00
00674021	V00026	GLOBAL EQUIPMENT COMPANY	09/22/2021	\$74.48
00674022	V01746	GMU GEOTECHNICAL, INC	09/22/2021	\$22,762.50
00674023	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	09/22/2021	\$228.72
00674024	V00702	GRAFFITI PROTECTIVE COATINGS, INC	09/22/2021	\$14,293.33
00674025	V00707	HACH COMPANY, INC	09/22/2021	\$412.17
00674026	V00503	HF&H CONSULTANTS, LLC	09/22/2021	\$2,782.25
00674027	V00711	HILL'S BROS LOCK & SAFE, INC	09/22/2021	\$948.45
00674028	V00034	HOME DEPOT CREDIT SERVICES	09/22/2021	\$6,159.69
00674029	V00283	JIG CONSULTANTS	09/22/2021	\$14,906.96
00674030	V00071	JM NURSERY	09/22/2021	\$375.19

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00674031	V00683	JOHN B EWLES, INC	09/22/2021	\$3,840.00
00674032	V00116	JOHNNY ALLEN TENNIS ACADEMY	09/22/2021	\$4,877.46
00674033	V02309	KATO LANDSCAPE INC	09/22/2021	\$40,718.90
00674034	V00725	KNORR SYSTEMS, INC	09/22/2021	\$574.92
00674035	OTV001635	HELEN THI LE	09/22/2021	\$155.00
00674036	OTV001641	HUNG LE	09/22/2021	\$1,000.00
00674037	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	09/22/2021	\$284.35
00674038	V00192	MAD SCIENCE OF WEST OC	09/22/2021	\$2,753.10
00674039	V01411	MAGNUM OIL SPREADING, INC	09/22/2021	\$4,515.30
00674040	V00736	MC MASTER-CARR SUPPLY CO	09/22/2021	\$1,109.78
00674041	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	09/22/2021	\$462.00
00674042	V02187	MKK INVESTMENT CORPORATION	09/22/2021	\$50,000.00
00674043	V02545	MOM & KID NUTRITION OR BABY & MOM NUTRITION	09/22/2021	\$50,000.00
00674044	V00055	NATIONAL BUSINESS FURNITURE	09/22/2021	\$4,426.34
00674045	V02563	NELSON CHAVEZ CONSTRUCTION INC	09/22/2021	\$7,901.39
00674046	V01416	NEWMAN POOL SERVICE, INC	09/22/2021	\$395.00
00674047	OTV001640	JIMMY NGUYEN	09/22/2021	\$1,000.00
00674048	OTV001639	TOMMY NGUYEN	09/22/2021	\$1,000.00
00674049	OTV001216	NRI PORTFOLIOS, LLC	09/22/2021	\$11,483.00
00674050	V00551	OC HOUSING AUTHORITY	09/22/2021	\$5,325.00
00674052	V00371	OFFICE DEPOT, INC	09/22/2021	\$5,118.13
00674053	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	09/22/2021	\$1,500.00
00674054	V01530	ORANGE COUNTY SANITATION DIST, INC	09/22/2021	\$99,728.43
00674055	V00756	PARKHOUSE TIRE, INC	09/22/2021	\$3,460.79
00674056	OTV001643	KEN PHAM	09/22/2021	\$1,000.00
00674057	V00010	PLUMBERS DEPOT, INC	09/22/2021	\$1,879.27
00674058	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	09/22/2021	\$335.00
00674059	V01804	PRO FURNITURE INSTALLS	09/22/2021	\$2,870.63
00674060	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	09/22/2021	\$460.02
00674061	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	09/22/2021	\$575.00
00674062	V00213	STATE INDUSTRIAL PRODUCTS	09/22/2021	\$3,388.28
00674063	V01616	STERICYCLE, INC	09/22/2021	\$185.90
00674064	V00570	STRADLING, YOCCA,CARLSON & RAUTH	09/22/2021	\$8,009.50
00674065	V00799	SUN BADGE COMPANY	09/22/2021	\$586.50
00674066	V00228	SUPERION, LLC	09/22/2021	\$33,232.50

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00674067	V01623	TRAFFIC MANAGEMENT, INC	09/22/2021	\$595.32
00674068	OTV001642	QUYEN TRAN	09/22/2021	\$1,000.00
00674069	V00185	TRANSPORTATION STUDIES, INC	09/22/2021	\$455.00
00674070	V00808	TRUCK & AUTO SUPPLY, INC	09/22/2021	\$569.70
00674071	V00809	TURBO DATA SYSTEMS, INC	09/22/2021	\$7,115.42
00674072	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	09/22/2021	\$827.64
00674073	V00501	US BEHAVIORAL HEALTH PLAN, CA	09/22/2021	\$1,411.20
00674074	V01672	VMI, INC	09/22/2021	\$282.75
00674075	V01469	WEST YOST ASSOCIATES	09/22/2021	\$58,024.72
00674076	V01044	WESTERN WATER WORKS	09/22/2021	\$55,175.82
00674077	V01731	WILLDAN ENGINEERING	09/22/2021	\$292.50
00674078	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	09/22/2021	\$12,097.35
00674079	V01208	YO-FIRE SUPPLIES	09/22/2021	\$12,567.07
			EFT: 18	\$198,310.41
			Check: 99	\$1,459,619.19
			Total: 117	\$1,657,929.60