



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
11/03/2021

This is to certify the demands covered by Wire numbers 00000790 through 00000794, EFT numbers 00017017 through 00017036, and check numbers 00674982 through 00675081 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Wire # 00000790 has been skipped.

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 Nov 2, 2021 and Nov 3, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000791	V02152	EXPERT PAY CHILD SUPPO	11/03/2021	\$1,955.52
00000792	V02091	MARYLAND CHILD SUPPORT	11/03/2021	\$343.38
00000793	V02089	SHANNON WAINWRIGHT	11/03/2021	\$553.85
00000794	V00789	SO CALIF EDISON CO	11/03/2021	\$103,980.38
00017017	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	11/02/2021	\$584.00
00017018	V01479	AMAZON WEB SERVICES, INC	11/03/2021	\$2,755.36
00017019	V01345	BORDER RECAPPING, LLC	11/03/2021	\$2,037.82
00017020	V00224	CDW-GOVERNMENT, INC	11/03/2021	\$1,788.38
00017021	V01063	COMMERCIAL AQUATIC SERVICES	11/03/2021	\$950.00
00017022	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	11/03/2021	\$1,703.46
00017023	V00376	FERNANDEZ, ANTHONY JORDAN	11/03/2021	\$2,259.00
00017024	V00082	NFINIT	11/03/2021	\$866.75
00017025	V02205	OCAPICA	11/03/2021	\$2,110.25
00017026	V02768	PACIFIC PLUMBING COMPANY OF SANTA ANA	11/03/2021	\$595.00
00017027	V02733	PITNEY BOWES GLOBAL FINANCIAL SERVICES	11/03/2021	\$1,649.22
00017028	V02821	SHADOW- SOFT LLC	11/03/2021	\$5,553.00
00017029	V02539	THE SOLIS GROUP	11/03/2021	\$1,863.00
00017030	V02839	THE TRAY FUSION GRILL	11/03/2021	\$2,588.25
00017031	V01460	TRAUMA INTERVENTION PROGRAMS, INC	11/03/2021	\$5,306.75
00017032	V00591	U S ARMOR CORP	11/03/2021	\$4,184.65
00017033	V00035	VERITIV OPERATING COMPANY	11/03/2021	\$3,595.69
00017034	V02830	VIEN DONG DAILY NEWS	11/03/2021	\$700.00
00017035	V00257	LLC WEST GROVE VOLLEYBALL	11/03/2021	\$1,275.30
00017036	V01474	WEX BANK	11/03/2021	\$1,611.87
00674982	V00627	AKM CONSULTING ENGINEERS	11/03/2021	\$12,878.50
00674983	V00633	ALL AMERICAN ASPHALT	11/03/2021	\$185,796.25
00674984	V00514	AMTECH ELEVATOR SERVICES	11/03/2021	\$784.28
00674985	V02328	APPLEONE EMPLOYMENT SERVICES	11/03/2021	\$812.16
00674986	V00641	AQUA-METRIC SALES CO	11/03/2021	\$19,098.70
00674987	OTV001714	ANNA AU	11/03/2021	\$43.61
00674988	V00145	AUTONATION FORD TUSTIN	11/03/2021	\$68.50
00674989	V00150	BILL'S SOUND & SECURITY	11/03/2021	\$240.00
00674990	V00249	BLAIS & ASSOCIATES, LLC	11/03/2021	\$105.00
00674991	OTV001705	ANTONIO BORJA	11/03/2021	\$74.27

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00674992	OTV001727	LORRAINE BOURGEOIS	11/03/2021	\$75.00
00674993	OTV001730	CHAD BRIGNER	11/03/2021	\$44.00
00674994	OTV001713	LINH MY BUI	11/03/2021	\$22.69
00674995	V00655	C WELLS PIPELINE MATERIALS, INC	11/03/2021	\$2,169.56
00674996	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	11/03/2021	\$1,155.60
00674997	OTV001729	TED CHIUEH	11/03/2021	\$44.00
00674998	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	11/03/2021	\$3,361.50
00674999	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	11/03/2021	\$5,160.31
00675000	V00620	COUNTY OF ORANGE	11/03/2021	\$6,981.02
00675001	OTV001698	CUSTOM BUILT	11/03/2021	\$4,029.00
00675002	OTV001716	JEREMY DAGGET	11/03/2021	\$63.24
00675003	OTV001700	HUNG DINH	11/03/2021	\$20.89
00675004	OTV001707	KRISTY DONG	11/03/2021	\$81.14
00675005	V01375	EMPLOYMENT DEVELOPMENT DEPT	11/03/2021	\$184.72
00675006	V01868	ENVIROCERT INTERNATIONAL, INC	11/03/2021	\$135.00
00675007	V00191	ENVIROCHECK	11/03/2021	\$1,170.00
00675008	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/03/2021	\$697.41
00675009	V02204	FAMILIES FORWARD, INC.	11/03/2021	\$15,560.95
00675010	V00658	FRANCHISE TAX BOARD	11/03/2021	\$286.13
00675011	V00588	GMS AUTOGLASS	11/03/2021	\$524.86
00675012	OTV001703	DAVID GOULD	11/03/2021	\$14.22
00675013	V01790	GREAT WOLF LODGE SOUTHERN CALIFORNIA	11/03/2021	\$7,200.76
00675014	V00129	HADRONEX, INC	11/03/2021	\$516.92
00675015	OTV001712	HAPPY DAYS RESTAURANT	11/03/2021	\$38.73
00675016	V00494	HARRIS & ASSOCIATES, INC	11/03/2021	\$8,000.00
00675017	OTV001731	ERIKA HERNANDEZ	11/03/2021	\$79.00
00675018	OTV001699	KEVIN T HO	11/03/2021	\$70.00
00675019	V02719	KENNEDY E HOBSON	11/03/2021	\$400.00
00675020	OTV001723	HUGO PULIDO & MARIA T ANGUIANO PULIDO	11/03/2021	\$1,000.00
00675021	V00135	IMPERIAL SPRINKLER SUPPLY, INC	11/03/2021	\$2,675.21
00675022	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	11/03/2021	\$2,668.50
00675023	V00531	IRV SEAVER MOTORCYCLES	11/03/2021	\$203.65
00675024	V00071	JM NURSERY	11/03/2021	\$435.00
00675025	OTV001711	MOHD KHAN	11/03/2021	\$12.65
00675026	OTV001719	LADY AVEREL YU	11/03/2021	\$17.37

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00675027	OTV001718	JENNIFER LAM	11/03/2021	\$57.31
00675028	V00435	LANGUAGE LINE SERVICES	11/03/2021	\$119.38
00675029	OTV001726	CHAN LAY LIM	11/03/2021	\$33.00
00675030	OTV001706	SUSANA LIM	11/03/2021	\$14.69
00675031	V01411	MAGNUM OIL SPREADING, INC	11/03/2021	\$1,357.20
00675032	OTV001732	METLIFE ASSIGNMENT COMPANY, INC.	11/03/2021	\$68,848.36
00675033	OTV001704	VANESSA MONTES DE OCA	11/03/2021	\$28.06
00675034	OTV001715	NEASE PROPERTY MGMT	11/03/2021	\$358.50
00675035	OTV001702	PHONG Q NGO	11/03/2021	\$164.85
00675036	V01866	NGUOI VIET DAILY NEWS	11/03/2021	\$378.00
00675037	OTV001724	JASON NGUYEN	11/03/2021	\$1,000.00
00675038	OTV001710	NANCY M NGUYEN	11/03/2021	\$22.60
00675039	OTV001728	SON X NGUYEN	11/03/2021	\$450.00
00675040	V00741	NIAGARA PLUMBING	11/03/2021	\$183.15
00675041	OTV001722	RONEN OHAYON	11/03/2021	\$1,000.00
00675042	V00559	ORANGE COUNTY EMERGENCY PET CLINIC	11/03/2021	\$250.00
00675043	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	11/03/2021	\$632.17
00675044	V00563	ORANGE COUNTY STRIPING SERV	11/03/2021	\$509.60
00675045	OTV001709	JENNY PHAM	11/03/2021	\$48.07
00675046	OTV001701	KIM PHAM	11/03/2021	\$107.84
00675047	V01804	PRO FURNITURE INSTALLS	11/03/2021	\$282.75
00675048	V00771	PYRO-COMM SYSTEMS, INC	11/03/2021	\$135.00
00675049	V02618	R3 CONSULTING GROUP	11/03/2021	\$2,413.75
00675050	OTV001708	REAL ASSETS ETC LLC	11/03/2021	\$52.15
00675051	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	11/03/2021	\$9,823.33
00675052	V01148	REVEL ENVIRONMENTAL MANUFACTURING, INC	11/03/2021	\$2,262.00
00675053	V00155	RPW SERVICES, INC	11/03/2021	\$2,555.00
00675054	V00780	SAFETY 1st PEST CONTROL, INC	11/03/2021	\$360.00
00675055	OTV001721	ALPHONSO SANDOVAL	11/03/2021	\$33.00
00675056	V01497	SC SIGNS & SUPPLIES LLC	11/03/2021	\$366.35
00675057	V00159	SCOTT EQUIPMENT	11/03/2021	\$152.49
00675058	V00785	SHRED CONFIDENTIAL, INC	11/03/2021	\$183.75
00675059	V00367	SOUTHERN COMPUTER WAREHOUSE	11/03/2021	\$2,612.76
00675060	V00795	SPARKLETTS	11/03/2021	\$133.53

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00675061	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	11/03/2021	\$884.27	
00675062	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	11/03/2021	\$22,396.63	
00675063	V01616	STERICYCLE, INC	11/03/2021	\$733.94	
00675064	V00244	SWANK MOTION PICTURES, INC	11/03/2021	\$435.00	
00675065	V01389	THE HOME DEPOT PRO	11/03/2021	\$153.92	
00675066	V02203	THE ILLUMINATION FOUNDATION	11/03/2021	\$140,402.84	
00675067	V02855	THE WALLACE FIRM CLIENT TRUST ACCOUNT	11/03/2021	\$56,151.64	
00675068	V00804	THOMSON REUTERS- WEST	11/03/2021	\$2,110.81	
00675069	OTV001725	JENNY TRAN	11/03/2021	\$1,000.00	
00675070	V01123	TRANSAMERICA EMPLOYEE BENEFITS	11/03/2021	\$3,870.60	
00675071	V00812	UNIFIRST CORP	11/03/2021	\$2,874.95	
00675072	V00814	UNITED PARCEL SERVICE	11/03/2021	\$12.65	
00675073	V02358	UNIVERSAL WASTE SYSTEMS	11/03/2021	\$178.06	
00675074	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/03/2021	\$25,281.06	
00675075	V00823	WATERLINE TECHNOLOGIES, INC	11/03/2021	\$226.20	
00675076	V00134	WILLIAMS & MAHER, INC	11/03/2021	\$270.31	
00675077	V00112	WM OF SOUTHERN CALIFORNIA	11/03/2021	\$128.00	
00675078	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	11/03/2021	\$5,722.08	
00675079	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	11/03/2021	\$46,356.91	
00675080	OTV001717	DAMIAN AND CECELIY WOODS	11/03/2021	\$38.85	
00675081	V01208	YO-FIRE SUPPLIES	11/03/2021	\$3,409.54	
			<b>EFT:</b>	<b>20</b>	<b>\$43,977.75</b>
			<b>Check:</b>	<b>104</b>	<b>\$801,400.33</b>
			<b>Total:</b>	<b>124</b>	<b>\$845,378.08</b>