



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
12/02/2021

This is to certify the demands covered by Wire numbers 00000827 through 00000831, EFT numbers 00018063 through 00018075, and check numbers 00675592 through 00675691 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 00675614 & 00675615 are voided and check #00675668 is reversed.

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 Dec 2, 2021**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000827	V00792	SO CALIF GAS CO	12/02/2021	\$18,642.59
00000828	V00792	SO CALIF GAS CO	12/02/2021	\$563.01
00000829	V02152	EXPERT PAY CHILD SUPPO	12/02/2021	\$1,955.52
00000830	V02091	MARYLAND CHILD SUPPORT	12/02/2021	\$343.38
00000831	V02089	SHANNON WAINWRIGHT	12/02/2021	\$553.85
00018063	V00657	CALIF FORENSIC PHLEBOTOMY, INC	12/02/2021	\$1,653.15
00018064	V00175	CALIFORNIA YELLOW CAB	12/02/2021	\$4,595.33
00018065	V00259	DTNTECH MARKETING	12/02/2021	\$1,776.25
00018066	V02802	EMERGENCY MEDICAL PRODUCTS INC.	12/02/2021	\$717.75
00018067	V00679	ENTERPRISE FLEET MGMT, INC	12/02/2021	\$8,061.81
00018068	V00305	EVIDENT CRIME SCENE PRODUCTS	12/02/2021	\$66.67
00018069	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	12/02/2021	\$1,892.92
00018070	V00716	INTERVAL HOUSE	12/02/2021	\$4,212.00
00018071	V02774	KORDICH CONSTRUCTION, INC.	12/02/2021	\$198,273.10
00018072	V00271	MONTROSE AIR QUALITY SERVICES, LLC	12/02/2021	\$5,423.75
00018073	V02748	VCA CODE	12/02/2021	\$18,573.56
00018074	V00035	VERITIV OPERATING COMPANY	12/02/2021	\$2,444.70
00018075	V02841	SNOW PROS	12/02/2021	\$14,316.98
00675592	V02594	AGA ENGINEERS, INC.	12/02/2021	\$5,530.00
00675593	V01502	AGRI-TURF DISTRIBUTING	12/02/2021	\$24.47
00675594	V00635	ALL CITY MANAGEMENT SERVICES, INC	12/02/2021	\$11,716.79
00675595	V02328	APPLEONE EMPLOYMENT SERVICES	12/02/2021	\$1,421.28
00675596	V00145	AUTONATION FORD TUSTIN	12/02/2021	\$1,151.87
00675597	OTV001773	MARGARET BARKER	12/02/2021	\$132.14
00675598	V00179	BC TRAFFIC SPECIALIST	12/02/2021	\$1,696.50
00675599	V00285	MARK BEDOR	12/02/2021	\$350.00
00675600	V00249	BLAIS & ASSOCIATES, LLC	12/02/2021	\$472.50
00675601	V00556	BOLSA GUNSMITHING	12/02/2021	\$85.00
00675602	V00649	BROWNELLS, INC	12/02/2021	\$29.48
00675603	V01038	BRUCE HALL LAND SURVEYOR, INC	12/02/2021	\$12,138.00
00675604	V01515	BURLINGTON SAFETY LAB, INC	12/02/2021	\$939.77
00675605	V01293	CALIFORNIA BUILDING STANDARDS COMMISSION	12/02/2021	\$1,123.20
00675606	OTV001779	ONINTR CHANTHANASUKSILPA	12/02/2021	\$10.62
00675607	V00534	CHEM PRO LABORATORY, INC	12/02/2021	\$380.00

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00675608	OTV001762	TONY CHOI	12/02/2021	\$33.26
00675609	V00521	CLA-VAL	12/02/2021	\$543.75
00675610	V00667	CONTINENTAL CONCRETE CUTTING	12/02/2021	\$3,867.00
00675611	V00669	CONTROLLED MOTION SOLUTIONS, INC	12/02/2021	\$288.44
00675612	V00513	CORELOGIC SOLUTIONS, LLC	12/02/2021	\$4,734.00
00675613	V00620	COUNTY OF ORANGE	12/02/2021	\$134,473.48
00675616	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	12/02/2021	\$96,508.43
00675617	V01090	D-PREP, LLC	12/02/2021	\$747.00
00675618	V02819	D.S. CUSTOM LINENS, INC.	12/02/2021	\$194.08
00675619	V00481	DATA TICKET, INC	12/02/2021	\$856.00
00675620	V01150	DEPARTMENT OF CONSUMER AFFAIRS	12/02/2021	\$180.00
00675621	V01183	DEPARTMENT OF JUSTICE	12/02/2021	\$486.00
00675622	OTV001765	TUAN VIET DOAN	12/02/2021	\$6.29
00675623	OTV001757	EAGLE COMMUNICATIONS	12/02/2021	\$660.00
00675624	V00395	EMARD ELECTRIC DOOR AND GATE SERVICE	12/02/2021	\$886.83
00675625	V01375	EMPLOYMENT DEVELOPMENT DEPT	12/02/2021	\$184.72
00675626	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	12/02/2021	\$42,037.00
00675627	V00682	EWING IRRIGATION PRODUCTS, INC	12/02/2021	\$44.53
00675628	V02053	FIELDMAN,ROLAPP & ASSC., INC	12/02/2021	\$1,815.00
00675629	V00658	FRANCHISE TAX BOARD	12/02/2021	\$28.69
00675630	V00690	GARDEN GROVE CHAMBER OF COMMERCE	12/02/2021	\$2,500.00
00675631	V01806	GONZALEZ LEGACY, INC	12/02/2021	\$325.00
00675632	OTV001772	DAWN HAAG	12/02/2021	\$38.97
00675633	V00707	HACH COMPANY, INC	12/02/2021	\$472.21
00675634	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	12/02/2021	\$919.51
00675635	OTV001775	MARY L. HAYES	12/02/2021	\$47.34
00675636	V00602	HDL COREN & CONE	12/02/2021	\$5,625.00
00675637	V00503	HF&H CONSULTANTS, LLC	12/02/2021	\$10,398.00
00675638	OTV001771	QUANG HOANG	12/02/2021	\$103.26
00675639	OTV001781	PATRICK HOOPER	12/02/2021	\$134.04
00675640	V00223	ICC INTERNATIONAL CODE COUNCIL	12/02/2021	\$138.87
00675641	V02739	IMS INFRASTRUCTURE MANAGEMENT SERVICES, LLC	12/02/2021	\$9,193.50
00675642	V00182	INFOSEND, INC	12/02/2021	\$8,162.27
00675643	V00531	IRV SEAVER MOTORCYCLES	12/02/2021	\$696.71

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00675644	V00717	J & M SERVICE, INC	12/02/2021	\$717.96
00675645	V01486	JAMES PRODUCTIONS, INC	12/02/2021	\$12,000.00
00675646	V00038	JEANNE K DUNHAM LCSW	12/02/2021	\$10,080.00
00675647	OTV001770	KATHY LADD	12/02/2021	\$151.41
00675648	V01098	LAKESHORE LEARNING MATERIALS	12/02/2021	\$339.30
00675649	OTV001761	MACTIN LE	12/02/2021	\$16.36
00675650	V00610	LT PROPERTIES	12/02/2021	\$35,948.50
00675651	OTV001764	GWENDOLYN MACK	12/02/2021	\$4.95
00675652	V00478	MASTER LANDSCAPE & MAINTENANCE	12/02/2021	\$10,070.31
00675653	OTV001760	MADISON MATHIS	12/02/2021	\$16.35
00675654	OTV001777	JOSEPH C/O RYAN SHUMACHER MC INERNEY	12/02/2021	\$22.66
00675655	V01570	MEEDER PUBLIC FUNDS, INC	12/02/2021	\$6,000.00
00675656	OTV001767	JANET MORENO	12/02/2021	\$51.29
00675657	V00557	NATIONAL CONSTRUCTION RENTALS	12/02/2021	\$25.20
00675658	OTV001758	PHUC NGUYEN	12/02/2021	\$26.66
00675659	OTV001778	OPENDOOR LABS INC	12/02/2021	\$57.48
00675660	V01530	ORANGE COUNTY SANITATION DIST, INC	12/02/2021	\$25,217.49
00675661	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	12/02/2021	\$90.77
00675662	OTV001763	MANUEL ORTEGA	12/02/2021	\$27.43
00675663	OTV001768	VAN PHAM	12/02/2021	\$4.75
00675664	V00744	R J NOBLE COMPANY	12/02/2021	\$249,214.30
00675665	OTV001776	SHANE ROACH	12/02/2021	\$81.99
00675666	V02771	CINTHIA B. ROSALES RAMIREZ	12/02/2021	\$297.50
00675667	V00779	S C YAMAMOTO, INC	12/02/2021	\$1,735.00
00675669	V01612	SENFTEN INC	12/02/2021	\$400.00
00675670	OTV001774	SIGN POST HOME INC.	12/02/2021	\$33.31
00675671	V01415	SOCAL AUTO & TRUCK PARTS INC	12/02/2021	\$331.37
00675672	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	12/02/2021	\$884.27
00675673	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	12/02/2021	\$22,102.36
00675674	V00419	STOTZ EQUIPMENT	12/02/2021	\$779.53
00675675	OTV001243	SWRCB-DWOCP	12/02/2021	\$105.00
00675676	V01454	THE CHRISTMAS LIGHT GUY COMPANY	12/02/2021	\$10,470.16
00675677	V00528	THE ORANGE COUNTY HUMANE SOCIETY	12/02/2021	\$24,166.66
00675678	V01623	TRAFFIC MANAGEMENT, INC	12/02/2021	\$120.00

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00675679	OTV001720	ANH-PHUONG TRAN	12/02/2021	\$55.23
00675680	V01123	TRANSAMERICA EMPLOYEE BENEFITS	12/02/2021	\$3,870.60
00675681	V02358	UNIVERSAL WASTE SYSTEMS	12/02/2021	\$931.64
00675682	OTV001769	GARY VANCAMP	12/02/2021	\$37.81
00675683	V00823	WATERLINE TECHNOLOGIES, INC	12/02/2021	\$434.88
00675684	V00564	WEST COUNTY TIRE & AUTO, INC	12/02/2021	\$509.90
00675685	V01044	WESTERN WATER WORKS	12/02/2021	\$1,827.00
00675686	OTV001780	DONNY WHITE	12/02/2021	\$36.92
00675687	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	12/02/2021	\$1,442.18
00675688	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	12/02/2021	\$45.20
00675689	OTV001756	YAMAHA GOLF CARS OF CALIFORNIA INC	12/02/2021	\$550.10
00675690	OTV001766	ROSE F YANG	12/02/2021	\$4.27
00675691	V00469	MAGIC JUMP RENTALS OC, LLC	12/02/2021	\$903.25
			<b>EFT: 13</b>	<b>\$262,007.97</b>
			<b>Check: 102</b>	<b>\$808,828.45</b>
			<b>Total: 115</b>	<b>\$1,070,836.42</b>