



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
11/18/2020

This is to certify the demands covered by Wires 00000167 to 00000174, EFT numbers 00004911 to 00004925, and check numbers #00667423 through 00667536 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'. The signature is fluid and cursive, written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**FEFM001 Warrant Register**  
**Check Dates Between Nov 13, 2020 and Nov 19, 2020**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000167	V02152	EXPERT PAY CHILD SUPPORT	11/18/2020	\$3,081.52
00000168	V02091	MARYLAND CHILD SUPPORT ACCOUNT	11/18/2020	\$343.38
00000169	V02090	MICHELE REYNOLDS	11/18/2020	\$461.54
00000170	V02089	SHANNON WAINWRIGHT	11/18/2020	\$553.85
00000171	V00789	SO CALIF EDISON CO	11/18/2020	\$98,026.14
00000172	V00789	SO CALIF EDISON CO	11/18/2020	\$210.81
00000173	V00819	VERIZON WIRELESS-LA	11/18/2020	\$14,370.06
00000174	V00792	SO CALIF GAS CO	11/18/2020	\$10,932.09
00004911	V00650	BUREAU VERITAS NORTH AMERICA, INC	11/18/2020	\$36,096.60
00004912	V00657	CALIF FORENSIC PHLEBOTOMY, INC	11/18/2020	\$2,033.00
00004913	V01362	DAVEY RESOURCE GROUP, INC	11/18/2020	\$2,021.00
00004914	V01489	DAVID EVANS & ASSOCIATES	11/18/2020	\$275.00
00004915	V01546	GEOCON WEST, INC	11/18/2020	\$17,481.77
00004916	V00218	GRAINGER	11/18/2020	\$1,100.54
00004917	V00716	INTERVAL HOUSE	11/18/2020	\$3,008.00
00004918	V00425	PETDATA	11/18/2020	\$2,444.60
00004919	V00506	REDFLEX TRAFFIC SYSTEMS, INC	11/18/2020	\$30,800.00
00004920	V00230	SCHAFFER CONSULTING, INC	11/18/2020	\$10,762.50
00004921	V01775	SHI INTERNATIONAL CORP	11/18/2020	\$3,133.88
00004922	V00250	SIMPSON CHEVROLET OF GG	11/18/2020	\$302.07
00004923	V00261	STRICTLY TECHNOLOGY, LLC	11/18/2020	\$5,241.75
00004924	V00256	THE GEO GROUP, INC	11/18/2020	\$49,295.67
00004925	V00520	WESTERN EXTERMINATOR	11/18/2020	\$321.50
00667423	V00532	A&A WIPING CLOTH, INC	11/18/2020	\$933.07
00667424	V00043	A-THRONE CO , INC	11/18/2020	\$143.74
00667425	V01122	ADVANCED CAR CARE, INC	11/18/2020	\$4,728.45
00667426	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	11/18/2020	\$219.82
00667427	V01081	AMERICAN WATER WORKS ASSOC	11/18/2020	\$6,857.00
00667428	V00641	AQUA-METRIC SALES CO	11/18/2020	\$3,387.13
00667429	V00306	ARIN-AMERICAN REGISTRY FOR INTERNET NUMBERS	11/18/2020	\$125.00
00667430	V01162	SONIA LISA ASENCIO	11/18/2020	\$20.00
00667431	V02487	TEAIRRA MONIQUE AUSTIN	11/18/2020	\$11.00
00667432	V00959	Robert Baldwin	11/18/2020	\$22.00
00667433	V00125	BOUND TREE MEDICAL, LLC	11/18/2020	\$204.34

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00667434	V00649	BROWNELLS, INC	11/18/2020	\$163.29
00667435	V01514	BUREAU VERITAS TECHNICAL ASSESSMENTS, LLC	11/18/2020	\$19,800.00
00667436	V01494	C G LANDSCAPE, INC	11/18/2020	\$1,200.00
00667437	V00655	C WELLS PIPELINE MATERIALS, INC	11/18/2020	\$5,916.01
00667438	V01517	CA LANDSCAPE & DESIGN, INC	11/18/2020	\$25,749.75
00667439	V00609	CALIFORNIA PUMPCRETE, INC	11/18/2020	\$303.00
00667440	V01878	CDCE, INC	11/18/2020	\$102,289.09
00667441	V01252	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	11/18/2020	\$149.00
00667442	V00534	CHEM PRO LABORATORY, INC	11/18/2020	\$760.00
00667443	V00596	CLEANSTREET	11/18/2020	\$101,253.70
00667444	V00546	COMMUNITY SENIORSERV	11/18/2020	\$5,000.00
00667445	V00666	COMMUNITY VETERINARY HOSPITAL	11/18/2020	\$696.75
00667446	V00667	CONTINENTAL CONCRETE CUTTING	11/18/2020	\$3,954.00
00667447	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	11/18/2020	\$5,064.37
00667448	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	11/18/2020	\$2,449.37
00667449	V02000	ANDREW HOAI DANG	11/18/2020	\$54.00
00667450	V00184	DIAMOND ENVIRONMENTAL SERVICES	11/18/2020	\$50.00
00667451	V02200	DIANA LING CHEN	11/18/2020	\$17.00
00667452	V02225	DOANE AND HARTWIG WATER SYSTEMS, INC	11/18/2020	\$12,941.25
00667453	V02321	ELECNOR BELCO ELECTRIC, INC.	11/18/2020	\$180,500.00
00667454	V01107	ENTERPRISE SECURITY, INC	11/18/2020	\$31.25
00667455	V00684	EXPERIAN INFO SOLUTIONS, INC	11/18/2020	\$79.96
00667456	V00233	FACTORY MOTOR PARTS CO BIN 139107	11/18/2020	\$2,408.83
00667457	V00829	FERGUSON ENTERPRISES, INC 1350	11/18/2020	\$7,373.25
00667458	V00054	GALLS LLC	11/18/2020	\$187.40
00667459	V02368	GARDEN GROVE ELKS LODGE	11/18/2020	\$6,250.00
00667460	V02484	GARDEN GROVE HAIR & BEAUTY SALON	11/18/2020	\$25,000.00
00667461	V00588	GMS AUTOGLASS	11/18/2020	\$658.15
00667462	V00538	GREEN'S DISCOUNT GLASS & SCREENS	11/18/2020	\$235.25
00667463	V00711	HILL'S BROS LOCK & SAFE, INC	11/18/2020	\$40.24
00667464	V00710	HILLCO FASTENER WAREHOUSE	11/18/2020	\$11.09
00667465	V00034	HOME DEPOT CREDIT SERVICES	11/18/2020	\$6,572.78
00667466	V00182	INFOSEND, INC	11/18/2020	\$320.00
00667467	V01093	INTERNAL REVENUE SERVICE	11/18/2020	\$51.50
00667468	V01397	ITJ, LLC	11/18/2020	\$200.00

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00667469	V02004	OMAR M JAMA	11/18/2020	\$28.00
00667470	V00283	JIG CONSULTANTS	11/18/2020	\$19,488.75
00667471	V00378	JUAN A ZAMBRANO	11/18/2020	\$120.00
00667472	V02107	KARI PHUONG NGUYEN	11/18/2020	\$20.00
00667473	V01812	KATHLEEN BRUGGER	11/18/2020	\$862.50
00667474	V02340	KIM LOAN NGUYEN	11/18/2020	\$11.00
00667475	V02286	KIWANISLAND, INC	11/18/2020	\$5,000.00
00667476	V02286	KIWANISLAND, INC	11/18/2020	\$150.00
00667477	V00728	LAWSON PRODUCTS, INC	11/18/2020	\$153.60
00667478	V00838	QUAN H LE	11/18/2020	\$11.00
00667479	V02462	LRES CORPORATION	11/18/2020	\$550.00
00667480	V00900	NGOC HA THI MAI	11/18/2020	\$29.00
00667481	V00285	MARK BEDOR	11/18/2020	\$400.00
00667482	V00146	MAYER PRINTERS	11/18/2020	\$492.64
00667483	V02486	ALEJANDRA MENDOZA	11/18/2020	\$44.00
00667484	V00151	MERCY HOUSE LIVING CENTERS	11/18/2020	\$31,958.38
00667485	V02408	MOORE IACOFANO GOLTSMAN, INC	11/18/2020	\$59,073.75
00667486	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	11/18/2020	\$28,271.79
00667487	V00557	NATIONAL CONSTRUCTION RENTALS	11/18/2020	\$732.41
00667488	V01416	NEWMAN POOL SERVICE, INC	11/18/2020	\$95.00
00667489	V01987	AMY TU UYEN NGUYEN	11/18/2020	\$29.00
00667490	V02009	ANH DAO THI NGUYEN	11/18/2020	\$104.00
00667491	V02035	JULIE NGUYEN	11/18/2020	\$23.00
00667492	V00459	O'REILLY AUTO PARTS	11/18/2020	\$435.45
00667493	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	11/18/2020	\$1,519.23
00667494	V00371	OFFICE DEPOT, INC	11/18/2020	\$3,214.59
00667495	V00291	ONESOURCE DISTRIBUTORS, LLC	11/18/2020	\$1,252.77
00667496	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	11/18/2020	\$250.00
00667497	V00761	PETTY CASH - MUN SRVC CTR	11/18/2020	\$519.20
00667498	V00169	PSI	11/18/2020	\$101.95
00667499	V01316	QUINN COMPANY	11/18/2020	\$1,950.00
00667500	V00744	R J NOBLE COMPANY	11/18/2020	\$583,755.21
00667501	V00396	RADI'S CUSTOM UPHOLSTERY	11/18/2020	\$800.00

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00667502	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	11/18/2020	\$6,156.74
00667503	V00163	RETAIL MARKETING SERVICES INC	11/18/2020	\$2,083.00
00667504	OTV001016	SARA BICH DANG	11/18/2020	\$30.00
00667505	V00222	SCP DISTRIBUTORS, LLC	11/18/2020	\$299.46
00667506	V01612	SENFTEEN INC	11/18/2020	\$350.00
00667507	V02415	SMARTVAULT CORPORATION	11/18/2020	\$4,410.00
00667508	V00367	SOUTHERN COMPUTER WAREHOUSE	11/18/2020	\$1,477.46
00667509	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	11/18/2020	\$544.38
00667510	V02441	STATE OF CALIFORNIA DEPARTMENT OF MOTOR VEHICLES	11/18/2020	\$27.00
00667511	V01616	STERICYCLE, INC	11/18/2020	\$340.18
00667512	V00570	STRADLING, YOCCA,CARLSON & RAUTH	11/18/2020	\$34,147.79
00667513	V00364	SUNBELT RENTALS	11/18/2020	\$658.52
00667514	V02117	TAM'S RESTAURANT & SANDWICHES	11/18/2020	\$3,000.00
00667515	V02430	TANGENT COMPUTER, INC.	11/18/2020	\$2,524.50
00667516	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	11/18/2020	\$1,125.36
00667517	V02112	THAM HONG TRAN	11/18/2020	\$11.00
00667518	OTV001017	THANH THUY THI HUYNH	11/18/2020	\$46.00
00667519	V01389	THE HOME DEPOT PRO	11/18/2020	\$1,212.03
00667520	V00465	TIERRA WEST ADVISORS, INC	11/18/2020	\$1,755.00
00667521	V01206	TOPAZ ALARM CORP	11/18/2020	\$60.00
00667522	V01942	TONY KIEU TRAN	11/18/2020	\$14.00
00667523	V00812	UNIFIRST CORP	11/18/2020	\$997.75
00667524	V00815	UNITED RENTALS NORTHWEST, INC	11/18/2020	\$536.14
00667525	V02358	UNIVERSAL WASTE SYSTEMS	11/18/2020	\$975.20
00667526	H4327	THIEN T VO	11/18/2020	\$1,525.00
00667527	H2900	DANNY VU	11/18/2020	\$1,664.00
00667528	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	11/18/2020	\$168.52
00667529	V00824	WAXIE SANITARY SUPPLY	11/18/2020	\$328.48
00667530	V00828	WEST COAST SAND & GRAVEL	11/18/2020	\$607.89
00667531	V00134	WILLIAMS & MAHER, INC	11/18/2020	\$16,586.68
00667532	V02414	WINZER FRANCHISE COMPANY	11/18/2020	\$531.79
00667533	V01208	YO-FIRE SUPPLIES	11/18/2020	\$17,496.62
00667534	V00115	YORBA LINDA FEED STORE, INC	11/18/2020	\$81.86
00667535	V02307	KEROSTENA INC	11/19/2020	\$3,000.00

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<b>Check</b>	<b>Vendor #</b>	<b>Vendor Name</b>	<b>Issue Date</b>	<b>Check Amount</b>
00667536	V02145	SAIGON DELI	11/19/2020	\$5,000.00
			<b>EFT: 15</b>	<b>\$164,317.88</b>
			<b>Check: 122</b>	<b>\$1,513,579.79</b>
			<b>Total: 137</b>	<b>\$1,677,897.67</b>