



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
12/16/2020

This is to certify the demands covered by Wire numbers 00000208 to 00000214 EFT numbers 00005906 to 00005917, and check numbers 00668054 through 00668209 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 668147 was 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**  
**FEFM001 Warrant Register**  
**Check Dates Dec 16, 2020**

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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000208	V00789	SO CALIF EDISON CO	12/16/2020	\$97,694.90
00000209	V00789	SO CALIF EDISON CO	12/16/2020	\$115,789.43
00000210	V00789	SO CALIF EDISON CO	12/16/2020	\$7,662.67
00000211	V02152	EXPERT PAY CHILD SUPPO	12/16/2020	\$3,081.52
00000212	V02091	MARYLAND CHILD SUPPORT	12/16/2020	\$343.38
00000213	V02090	MICHELE REYNOLDS	12/16/2020	\$461.54
00000214	V02089	SHANNON WAINWRIGHT	12/16/2020	\$553.85
00005906	V00650	BUREAU VERITAS NORTH AMERICA, INC	12/16/2020	\$2,925.00
00005907	V00657	CALIF FORENSIC PHLEBOTOMY, INC	12/16/2020	\$2,140.00
00005908	V00224	CDW-GOVERNMENT, INC	12/16/2020	\$6,105.42
00005909	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	12/16/2020	\$2,410.97
00005910	V01286	JTB SUPPLY CO, INC	12/16/2020	\$413.25
00005911	V00722	KEYSER/MARSTON ASSOCIATES, INC	12/16/2020	\$2,025.00
00005912	V00425	PETDATA	12/16/2020	\$1,874.30
00005913	V00230	SCHAFFER CONSULTING, INC	12/16/2020	\$6,300.00
00005914	V00250	SIMPSON CHEVROLET OF GG	12/16/2020	\$6,603.64
00005915	V00261	STRICTLY TECHNOLOGY, LLC	12/16/2020	\$103.43
00005916	V01458	TOYOTA OF GARDEN GROVE	12/16/2020	\$18,000.00
00005917	V00545	VORTEX INDUSTRIES, INC FILE 1095	12/16/2020	\$1,535.34
00668054	V01263	A1 INTERNATIONAL TV, INC	12/16/2020	\$150.00
00668055	V01502	AGRI-TURF DISTRIBUTING	12/16/2020	\$176.35
00668056	V00426	ALS GROUP USA CORP	12/16/2020	\$810.50
00668057	V00238	AMERINAT	12/16/2020	\$2,947.55
00668058	V02543	ANA REAL ESTATE	12/16/2020	\$5,000.00
00668059	V02542	ANGEL MUSIC STUDIO	12/16/2020	\$2,325.00
00668060	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	12/16/2020	\$1,207.00
00668061	V00864	ASSOCIATED SOILS ENGINEERING, INC	12/16/2020	\$840.00
00668062	V00145	AUTONATION FORD TUSTIN	12/16/2020	\$518.82
00668063	V00646	BENDRITE SHEET METAL, INC	12/16/2020	\$1,937.35
00668064	V02549	NGUYEN BICH-THAO	12/16/2020	\$5,000.00
00668065	V01683	BLX GROUP, LLC DEPT 34461	12/16/2020	\$1,000.00
00668066	V02553	BO DE EXPRESS	12/16/2020	\$5,000.00
00668067	V02552	BOOCHA LLC	12/16/2020	\$5,000.00
00668068	V02544	BRITE MAINTENANCE INC	12/16/2020	\$5,000.00

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00668069	V00649	BROWNELLS, INC	12/16/2020	\$232.49
00668070	V00017	KELLEY BUTTRICK	12/16/2020	\$350.00
00668071	V02541	C&D FASHION	12/16/2020	\$5,000.00
00668072	V00561	CALIFORNIA BUILDING OFFICIALS	12/16/2020	\$330.00
00668073	V01518	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH	12/16/2020	\$473.00
00668074	V00660	CAMERON WELDING SUPPLY	12/16/2020	\$41.80
00668075	V00554	CARL WARREN & CO	12/16/2020	\$7,301.79
00668076	V02534	CERAGEM - THE HEALING & WELLNESS CENTER	12/16/2020	\$5,000.00
00668077	V00534	CHEM PRO LABORATORY, INC	12/16/2020	\$380.00
00668078	V01525	CHI CONSTRUCTION	12/16/2020	\$203,273.40
00668079	V01036	CITIBANK %CITIGROUP	12/16/2020	\$1,246.28
00668080	V02564	CITY OF ANAHEIM	12/16/2020	\$2,574.00
00668081	V00749	CITY OF ORANGE	12/16/2020	\$327.25
00668082	V00596	CLEANSTREET	12/16/2020	\$3,144.00
00668083	V01304	CMRTA	12/16/2020	\$125.00
00668084	V00579	COASTLINE EQUIPMENT	12/16/2020	\$3,387.14
00668085	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	12/16/2020	\$4,950.00
00668086	V00666	COMMUNITY VETERINARY HOSPITAL	12/16/2020	\$114.00
00668087	V00667	CONTINENTAL CONCRETE CUTTING	12/16/2020	\$1,492.00
00668088	V00856	CWEA CWEA-TCP	12/16/2020	\$91.00
00668089	V00067	DENNIS GRUBB & ASSOCIATES, LLC	12/16/2020	\$100.00
00668090	V02428	DHN CONSULTING INC	12/16/2020	\$15,000.00
00668091	V00259	DTNTECH MARKETING	12/16/2020	\$1,341.27
00668092	V01107	ENTERPRISE SECURITY, INC	12/16/2020	\$1,065.63
00668093	V02530	EUCLID DENTAL CENTER	12/16/2020	\$5,000.00
00668094	V00684	EXPERIAN INFO SOLUTIONS, INC	12/16/2020	\$77.00
00668095	V00233	FACTORY MOTOR PARTS CO BIN 139107	12/16/2020	\$1,268.58
00668096	V00412	FEDERAL EXPRESS CORP	12/16/2020	\$163.81
00668097	V02548	FUMA NATURAL CORPORATION	12/16/2020	\$5,000.00
00668098	V00114	FUN EXPRESS, INC	12/16/2020	\$108.73
00668099	V00054	GALLS LLC	12/16/2020	\$12,399.48
00668100	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	12/16/2020	\$643.40
00668101	V00588	GMS AUTOGLASS	12/16/2020	\$267.44
00668102	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	12/16/2020	\$147.81
00668103	V01806	GONZALEZ LEGACY, INC	12/16/2020	\$250.00

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00668104	V02565	GRANDPA KITCHEN 168 INC	12/16/2020	\$5,000.00
00668105	V01386	GREEN HALO SYSTEMS	12/16/2020	\$546.00
00668106	V02536	DAVID GRIMMETT	12/16/2020	\$70.00
00668107	V00707	HACH COMPANY, INC	12/16/2020	\$1,342.58
00668108	V00129	HADRONEX, INC	12/16/2020	\$8,554.48
00668109	V02557	HANURI RESTAURANT	12/16/2020	\$5,000.00
00668110	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	12/16/2020	\$1,381.43
00668111	V02147	HENRY'S HOF BRAU	12/16/2020	\$5,000.00
00668112	V00711	HILL'S BROS LOCK & SAFE, INC	12/16/2020	\$221.09
00668113	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	12/16/2020	\$2,250.00
00668114	V02308	HIRSCH PIPE & SUPPLY CO. INC	12/16/2020	\$85.39
00668115	V00034	HOME DEPOT CREDIT SERVICES	12/16/2020	\$6,441.28
00668116	V01551	HR GREEN PACIFIC, INC	12/16/2020	\$9,215.00
00668117	V00135	IMPERIAL SPRINKLER SUPPLY, INC	12/16/2020	\$647.87
00668118	V01093	INTERNAL REVENUE SERVICE	12/16/2020	\$51.50
00668119	V00531	IRV SEAVER MOTORCYCLES	12/16/2020	\$4,182.84
00668120	V00717	J & M SERVICE, INC	12/16/2020	\$173.46
00668121	V02546	JASON M AQUINO & ASSOCIATES	12/16/2020	\$5,000.00
00668122	V00038	JEANNE K DUNHAM LCSW	12/16/2020	\$13,370.00
00668123	V00283	JIG CONSULTANTS	12/16/2020	\$21,043.15
00668124	V00722	KEYSER/MARSTON ASSOCIATES, INC	12/16/2020	\$675.00
00668125	V00724	KLEINFELDER WEST, INC	12/16/2020	\$2,368.75
00668126	V02550	KOREAN FOLK VILLAGE INC	12/16/2020	\$5,000.00
00668127	V02370	LAVIN FENCE INC.	12/16/2020	\$1,050.00
00668128	V00728	LAWSON PRODUCTS, INC	12/16/2020	\$780.28
00668129	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	12/16/2020	\$356.65
00668130	V02551	LIEN HUONG ALTERATION	12/16/2020	\$5,000.00
00668131	V02533	LISA'S HAIR & NAILS	12/16/2020	\$5,000.00
00668132	V00610	LT PROPERTIES	12/16/2020	\$17,460.70
00668133	V02547	LUXURY HAIR DESIGN & BEAUTY	12/16/2020	\$5,000.00
00668134	V01411	MAGNUM OIL SPREADING, INC	12/16/2020	\$326.25
00668135	V02529	MAGNUM SIGNS GROUP	12/16/2020	\$5,000.00
00668136	V00146	MAYER PRINTERS	12/16/2020	\$570.47
00668137	V00736	MC MASTER-CARR SUPPLY CO	12/16/2020	\$36.26
00668138	V02567	MELISSA SOLIS	12/16/2020	\$150.00

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00668139	V02559	METTA BLOCKS LLC	12/16/2020	\$5,000.00
00668140	V02128	MISOYA SUSHI	12/16/2020	\$5,000.00
00668141	V00492	MIWALL CORPORATION	12/16/2020	\$1,562.50
00668142	V00735	NAN MCKAY & ASSOCIATES, INC	12/16/2020	\$568.00
00668143	V00557	NATIONAL CONSTRUCTION RENTALS	12/16/2020	\$387.00
00668144	V01131	NATURE'S GROWERS NURSERY	12/16/2020	\$131.73
00668145	V01416	NEWMAN POOL SERVICE, INC	12/16/2020	\$75.00
00668146	V00459	O'REILLY AUTO PARTS	12/16/2020	\$2,579.57
00668148	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	12/16/2020	\$2,143.51
00668149	V00209	WHJ OCN,IND	12/16/2020	\$240.00
00668150	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	12/16/2020	\$100.00
00668151	V00750	ORANGE COUNTY CONSERVATION CORP	12/16/2020	\$12,492.50
00668152	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	12/16/2020	\$250.00
00668153	V00563	ORANGE COUNTY STRIPING SERV	12/16/2020	\$30,474.15
00668154	V00480	PACIFIC COAST BOLT CORP	12/16/2020	\$1,261.50
00668155	V00164	PACIFIC MEDICAL CLINIC	12/16/2020	\$475.00
00668156	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	12/16/2020	\$13,727.33
00668157	V01053	PILAR ALCIVAR MCCOY	12/16/2020	\$715.00
00668158	V00010	PLUMBERS DEPOT, INC	12/16/2020	\$510.56
00668159	V00744	R J NOBLE COMPANY	12/16/2020	\$143,235.49
00668160	V00778	ROSEBURROUGH TOOL, INC	12/16/2020	\$441.14
00668161	V00850	SAFARILAND, LLC	12/16/2020	\$1,084.66
00668162	V00780	SAFETY 1st PEST CONTROL, INC	12/16/2020	\$410.00
00668163	V01945	SAFEWAY SIGN COMPANY	12/16/2020	\$822.15
00668164	V02528	SAIGON BILLIARDS	12/16/2020	\$5,000.00
00668165	V00592	SAXE-CLIFFORD, PH D, SUSAN	12/16/2020	\$1,350.00
00668166	V01938	SELF-INSURANCE PLANS DEPT OF INDUSTRIAL RELATIONS	12/16/2020	\$173,423.21
00668167	V02527	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC	12/16/2020	\$515.29
00668168	V00785	SHRED CONFIDENTIAL, INC	12/16/2020	\$78.75
00668169	V01071	SOURCE GRAPHICS	12/16/2020	\$380.58
00668170	V00788	SOUTH COAST AQMD	12/16/2020	\$3,573.32
00668171	V00367	SOUTHERN COMPUTER WAREHOUSE	12/16/2020	\$2,685.99
00668172	V00160	SOUTHERN COUNTIES OIL COMPANY	12/16/2020	\$19,541.95

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00668173	V00795	SPARKLETTS	12/16/2020	\$148.98
00668174	V02566	STATE PRINTING INC	12/16/2020	\$5,000.00
00668175	V00570	STRADLING, YOCCA,CARLSON & RAUTH	12/16/2020	\$9,801.00
00668176	V02558	SUZANNE ELIZABETH NGUYEN DDS INC	12/16/2020	\$5,000.00
00668177	V02554	T & V DENTAL LAB	12/16/2020	\$5,000.00
00668178	V01389	THE HOME DEPOT PRO	12/16/2020	\$190.94
00668179	V00528	THE ORANGE COUNTY HUMANE SOCIETY	12/16/2020	\$25,296.66
00668180	V00212	THE SHERWIN-WILLIAMS CO	12/16/2020	\$1,021.73
00668181	V00804	THOMSON REUTERS- WEST	12/16/2020	\$2,613.34
00668182	V00465	TIERRA WEST ADVISORS, INC	12/16/2020	\$1,121.25
00668183	V00344	TIM HOGAN GRAPHICS	12/16/2020	\$1,950.86
00668184	V02489	TOWN SQUARE PUBLICATIONS LLC	12/16/2020	\$590.00
00668185	V00806	TOXGUARD FLUID TECHNOLOGIES	12/16/2020	\$389.17
00668186	V00808	TRUCK & AUTO SUPPLY, INC	12/16/2020	\$134.62
00668187	V00591	U S ARMOR CORP	12/16/2020	\$2,286.23
00668188	V01094	ULINE, INC	12/16/2020	\$258.61
00668189	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	12/16/2020	\$173.53
00668190	V00812	UNIFIRST CORP	12/16/2020	\$857.77
00668191	V00152	UNITED WATER WORKS, INC	12/16/2020	\$5,341.27
00668192	V01625	UTILITY CRANE & EQUIPMENT, INC	12/16/2020	\$2,721.22
00668193	V00035	VERITIV OPERATING COMPANY	12/16/2020	\$1,877.16
00668194	V02556	VINCENT V. LEE DDS	12/16/2020	\$5,000.00
00668195	V02555	VIVA EXPRESS	12/16/2020	\$5,000.00
00668196	V02531	VO SANDWICHES	12/16/2020	\$5,000.00
00668197	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	12/16/2020	\$845.06
00668198	V01634	WATER SOURCE SOLUTIONS, INC	12/16/2020	\$304.44
00668199	V02532	WAVE HAIR SALON	12/16/2020	\$3,000.00
00668200	V00824	WAXIE SANITARY SUPPLY	12/16/2020	\$4,631.12
00668201	V00826	WEST COAST ARBORISTS, INC	12/16/2020	\$5,553.45
00668202	V00828	WEST COAST SAND & GRAVEL	12/16/2020	\$611.44
00668203	V00564	WEST COUNTY TIRE & AUTO, INC	12/16/2020	\$2,803.84
00668204	V01469	WEST YOST ASSOCIATES	12/16/2020	\$25,880.96
00668205	V00830	WESTERN ILLUMINATED PLASTICS, INC	12/16/2020	\$117.92
00668206	V01044	WESTERN WATER WORKS	12/16/2020	\$1,288.03

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00668207	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	12/16/2020	\$9,538.21	
00668208	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	12/16/2020	\$23,621.48	
00668209	V01208	YO-FIRE SUPPLIES	12/16/2020	\$2,481.63	
			<b>EFT:</b>	<b>12</b>	<b>\$50,436.35</b>
			<b>Check:</b>	<b>162</b>	<b>\$1,281,204.39</b>
			<b>Total:</b>	<b>174</b>	<b>\$1,331,640.74</b>