




City of Garden Grove
Certificate of Warrants
Register Dates:
01/06/2021

This is to certify the demands covered by Wire numbers 0000227 to 0000253
EFT numbers 00006861 to 00006873, and check numbers 00668502 through
00668628 inclusive as listed on this register and have been verified by the
Finance Division as properly issued and bear all proper signatures.

Note: Check # 668551 has been voided.



Finance Director
Patricia Song

CITY OF GARDEN GROVE
FEFM001 Warrant Register
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000227	V00789	SO CALIF EDISON CO	01/06/2021	\$247.08
00000228	V00792	SO CALIF GAS CO	01/06/2021	\$304.37
00000229	V00792	SO CALIF GAS CO	01/06/2021	\$14,353.60
00000230	V00819	VERIZON WIRELESS-LA	01/06/2021	\$12,489.38
00000231	V00686	FRONTIER COMMUNICATION	01/06/2021	\$1,393.14
00000232	V00789	SO CALIF EDISON CO	01/06/2021	\$2,332.08
00000233	V00792	SO CALIF GAS CO	01/06/2021	\$17,886.04
00000234	V02152	EXPERT PAY CHILD SUPPO	01/06/2021	\$3,081.52
00000235	V02091	MARYLAND CHILD SUPPORT	01/06/2021	\$343.38
00000236	V02090	MICHELE REYNOLDS	01/06/2021	\$461.54
00000237	V02089	SHANNON WAINWRIGHT	01/06/2021	\$553.85
00000238	V00813	UNION BANK	01/06/2021	\$917.89
00000239	V00813	UNION BANK	01/06/2021	\$3,275.51
00000240	V00813	UNION BANK	01/06/2021	\$426.67
00000241	V00813	UNION BANK	01/06/2021	\$6,001.04
00000242	V00813	UNION BANK	01/06/2021	\$209.79
00000243	V00813	UNION BANK	01/06/2021	\$263.63
00000244	V00813	UNION BANK	01/06/2021	\$242.11
00000245	V00813	UNION BANK	01/06/2021	\$1,243.13
00000246	V00813	UNION BANK	01/06/2021	\$289.33
00000247	V00813	UNION BANK	01/06/2021	\$381.43
00000248	V00813	UNION BANK	01/06/2021	\$1,858.20
00000249	V00813	UNION BANK	01/06/2021	\$2,157.98
00000250	V00813	UNION BANK	01/06/2021	\$847.72
00000251	V00813	UNION BANK	01/06/2021	\$2,245.00
00000252	V00813	UNION BANK	01/06/2021	\$869.23
00000253	V00813	UNION BANK	01/06/2021	\$2,765.44
00006861	V00585	ADMINSURE	01/06/2021	\$16,939.00
00006862	V01479	AMAZON WEB SERVICES, INC	01/06/2021	\$1,865.47
00006863	V00650	BUREAU VERITAS NORTH AMERICA, INC	01/06/2021	\$32,637.85
00006864	V01362	DAVEY RESOURCE GROUP, INC	01/06/2021	\$8,775.00
00006865	V01489	DAVID EVANS & ASSOCIATES	01/06/2021	\$752.50
00006866	V00562	DOOLEY ENTERPRISES, INC	01/06/2021	\$11,464.60
00006867	V02242	GANNETT FLEMING, INC.	01/06/2021	\$22,349.00

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00006868	V00218	GRAINGER	01/06/2021	\$1,774.74
00006869	V01657	LYTLE SCREENPRINTING, INC	01/06/2021	\$399.21
00006870	V00210	PEST OPTIONS, INC	01/06/2021	\$1,442.25
00006871	V00250	SIMPSON CHEVROLET OF GG	01/06/2021	\$10,252.02
00006872	V00261	STRICTLY TECHNOLOGY, LLC	01/06/2021	\$95.65
00006873	V01474	WEX BANK	01/06/2021	\$573.97
00668502	OTV001081	A-2-Z HOMES INC	01/06/2021	\$4.06
00668503	V00043	A-THRONE CO , INC	01/06/2021	\$107.15
00668504	V00605	AARDVARK	01/06/2021	\$36,052.75
00668505	V01122	ADVANCED CAR CARE, INC	01/06/2021	\$1,405.89
00668506	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	01/06/2021	\$454.21
00668507	V00426	ALS GROUP USA CORP	01/06/2021	\$6.50
00668508	V00238	AMERINAT	01/06/2021	\$366.57
00668509	V00479	ANDRES MEDINA MOBILE WASH	01/06/2021	\$2,996.25
00668510	V00864	ASSOCIATED SOILS ENGINEERING, INC	01/06/2021	\$10,320.00
00668511	V00033	AT&T CORP	01/06/2021	\$10,587.33
00668512	OTV001089	AT&T MOBILITY c/o ENGIE INSIGHT MS 7372	01/06/2021	\$167.78
00668513	V01152	B L WALLACE DISTRIBUTOR, INC	01/06/2021	\$268.41
00668514	V01188	BANNER BANK	01/06/2021	\$27,560.02
00668515	V00042	BEST TINT	01/06/2021	\$80.00
00668516	V00162	BIG RON'S AUTO BODY & PAINT, INC	01/06/2021	\$739.13
00668517	V00150	BILL'S SOUND & SECURITY	01/06/2021	\$973.00
00668518	V00249	BLAIS & ASSOCIATES, LLC	01/06/2021	\$26.25
00668519	OTV001080	RANDALL BLANCHER	01/06/2021	\$111.83
00668520	V01683	BLX GROUP, LLC DEPT 34461	01/06/2021	\$3,000.00
00668521	V00125	BOUND TREE MEDICAL, LLC	01/06/2021	\$38.05
00668522	V00329	BRIAN BISHOP	01/06/2021	\$80.00
00668523	V00649	BROWNELLS, INC	01/06/2021	\$101.06
00668524	V01169	CACEO	01/06/2021	\$375.00
00668525	V01033	CALIFORNIA PARK & RECREATION SOCIETY	01/06/2021	\$150.00
00668526	V00660	CAMERON WELDING SUPPLY	01/06/2021	\$324.74
00668527	OTV001085	LINDA CIRA	01/06/2021	\$27.56
00668528	V00638	CITY OF ANAHEIM	01/06/2021	\$1,000.00
00668529	V00653	CJ CONCRETE CONSTRUCTION, INC	01/06/2021	\$129,828.98
00668530	V00596	CLEANSTREET	01/06/2021	\$55,946.12

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00668531	V00579	COASTLINE EQUIPMENT	01/06/2021	\$226.86
00668532	V00543	COMLOCK SECURITY GROUP	01/06/2021	\$202.00
00668533	V02537	CONDOR ELITE INC	01/06/2021	\$359.07
00668534	V00667	CONTINENTAL CONCRETE CUTTING	01/06/2021	\$1,405.00
00668535	V00668	CONTROL AUTOMATION DESIGN	01/06/2021	\$465.00
00668536	OTV001087	JOHN L COOPER	01/06/2021	\$7.40
00668537	V00513	CORELOGIC SOLUTIONS, LLC	01/06/2021	\$394.50
00668538	V01273	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	01/06/2021	\$53,994.08
00668539	V00460	CRAFCO, INC	01/06/2021	\$538.75
00668540	V00106	DATA HARDWARE DEPOT, LP	01/06/2021	\$2,066.25
00668541	OTV001093	MOLLY DAVIS	01/06/2021	\$26.80
00668542	V00184	DIAMOND ENVIRONMENTAL SERVICES	01/06/2021	\$528.79
00668543	V01221	DITTY CONTAINER, INC	01/06/2021	\$1,479.31
00668544	H3422	DINH T DOAN	01/06/2021	\$1,344.00
00668545	OTV001086	DSD PROPERTY MANAGEMENT	01/06/2021	\$429.51
00668546	V00259	DTNTECH MARKETING	01/06/2021	\$1,992.51
00668547	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	01/06/2021	\$17,550.00
00668548	V00679	ENTERPRISE FLEET MGMT, INC	01/06/2021	\$3,435.01
00668549	V00270	ES ENGINEERING SERVICES, LLC	01/06/2021	\$4,802.00
00668550	V00682	EWING IRRIGATION PRODUCTS, INC	01/06/2021	\$6,156.17
00668552	V00233	FACTORY MOTOR PARTS CO BIN 139107	01/06/2021	\$727.55
00668553	V00829	FERGUSON ENTERPRISES, INC 1350	01/06/2021	\$40.94
00668554	V00229	FIS ACCOUNTING DEPT	01/06/2021	\$27,669.98
00668555	V00658	FRANCHISE TAX BOARD	01/06/2021	\$654.96
00668556	V00658	FRANCHISE TAX BOARD	01/06/2021	\$240.04
00668557	V00143	FRYE SIGN CO	01/06/2021	\$1,105.00
00668558	V00054	GALLS LLC	01/06/2021	\$1,828.81
00668559	V00054	GALLS LLC	01/06/2021	\$2,912.41
00668560	V00690	GARDEN GROVE CHAMBER OF COMMERCE	01/06/2021	\$2,500.00
00668561	V00140	GARDEN GROVE SECURED STORAGE	01/06/2021	\$250.00
00668562	V00705	GRAYBAR	01/06/2021	\$60.34
00668563	V01386	GREEN HALO SYSTEMS	01/06/2021	\$273.00
00668564	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	01/06/2021	\$1,162.22
00668565	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	01/06/2021	\$115.41

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00668566	V00494	HARRIS & ASSOCIATES, INC	01/06/2021	\$2,930.00
00668567	OTV001097	MICHAEL HENDRICKS	01/06/2021	\$175.41
00668568	V00711	HILL'S BROS LOCK & SAFE, INC	01/06/2021	\$113.42
00668569	V02308	HIRSCH PIPE & SUPPLY CO. INC	01/06/2021	\$95.23
00668570	V02250	HOIST SERVICE INC	01/06/2021	\$593.06
00668571	V01093	INTERNAL REVENUE SERVICE	01/06/2021	\$51.50
00668572	V00351	ALEXANDER ISERI	01/06/2021	\$195.00
00668573	V02561	JOE SCHWEHR	01/06/2021	\$500.00
00668574	V00116	JOHNNY DAVID ALLEN JR	01/06/2021	\$514.71
00668575	OTV001094	KORINNE KAVANAGH	01/06/2021	\$37.37
00668576	V00721	KELLY PAPER	01/06/2021	\$2,778.29
00668577	V00220	LABSOURCE, INC	01/06/2021	\$565.93
00668578	V00728	LAWSON PRODUCTS, INC	01/06/2021	\$565.26
00668579	OTV001092	ANDY ANH LE	01/06/2021	\$145.46
00668580	OTV001082	LANH LE	01/06/2021	\$19.98
00668581	V00769	LEGAL SHIELD	01/06/2021	\$872.05
00668582	OTV001090	ROBERT LEWIS	01/06/2021	\$51.11
00668583	V00299	LOOPNET	01/06/2021	\$237.50
00668584	OTV001079	HO LY	01/06/2021	\$184.88
00668585	OTV001077	GREG / KECIA MACIAL	01/06/2021	\$120.00
00668586	V00736	MC MASTER-CARR SUPPLY CO	01/06/2021	\$16.60
00668587	V00020	MCFADDEN DALE INDUSTRIAL HARDWARE	01/06/2021	\$19.93
00668588	V00557	NATIONAL CONSTRUCTION RENTALS	01/06/2021	\$63.18
00668589	V00168	NEWHOPE BUSINESS PARK	01/06/2021	\$21,726.00
00668590	OTV001099	BAU NGUYEN	01/06/2021	\$21.59
00668591	OTV001088	ROGER NGUYEN	01/06/2021	\$57.96
00668592	OTV001096	VAN NGUYEN	01/06/2021	\$4.48
00668593	OTV001091	NRI PORTFOLIOS LLC	01/06/2021	\$49.14
00668594	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	01/06/2021	\$990.00
00668595	V00371	OFFICE DEPOT, INC	01/06/2021	\$5,729.49
00668596	V02167	ORANGE COUNTY FARM SUPPLY	01/06/2021	\$166.58
00668597	V00563	ORANGE COUNTY STRIPING SERV	01/06/2021	\$3,678.40
00668598	OTV001095	NGUYEN PHAM	01/06/2021	\$44.81
00668599	V00010	PLUMBERS DEPOT, INC	01/06/2021	\$2,265.71
00668600	V00768	POWERTRON BATTERY CO	01/06/2021	\$359.21

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00668601	V01591	PRAXIS CORPORATION	01/06/2021	\$25,000.00
00668602	V00201	PRICON ENTERPRISE TECHNOLOGIES	01/06/2021	\$1,420.00
00668603	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	01/06/2021	\$120.00
00668604	V00396	RADI'S CUSTOM UPHOLSTERY	01/06/2021	\$1,800.00
00668605	OTV001084	SANG HYE RO	01/06/2021	\$139.61
00668606	V00525	RYAN HERCO PRODUCTS CORP	01/06/2021	\$692.43
00668607	OTV001078	SHEA HOMES LIMITED PARTNERSHIP	01/06/2021	\$162.03
00668608	V02159	SIR SPEEDY PRINTING	01/06/2021	\$1,804.82
00668609	V01744	SITEIMPROVE, INC	01/06/2021	\$5,846.45
00668610	OTV001083	EARLINE SMITH	01/06/2021	\$52.53
00668611	V01415	SOCAL AUTO & TRUCK PARTS INC	01/06/2021	\$294.36
00668612	V00367	SOUTHERN COMPUTER WAREHOUSE	01/06/2021	\$1,391.82
00668613	V00160	SOUTHERN COUNTIES OIL COMPANY	01/06/2021	\$20,240.22
00668614	V00795	SPARKLETTS	01/06/2021	\$323.24
00668615	V00570	STRADLING, YOCCA,CARLSON & RAUTH	01/06/2021	\$2,632.50
00668616	V00287	THE FILE DEPOT BEACH CITIES	01/06/2021	\$5,912.51
00668617	V01389	THE HOME DEPOT PRO	01/06/2021	\$6,377.18
00668618	V00344	TIM HOGAN GRAPHICS	01/06/2021	\$5,203.60
00668619	V01206	TOPAZ ALARM CORP	01/06/2021	\$60.00
00668620	V00808	TRUCK & AUTO SUPPLY, INC	01/06/2021	\$432.33
00668621	V00814	UNITED PARCEL SERVICE	01/06/2021	\$77.04
00668622	V00301	USA BLUE BOOK	01/06/2021	\$2,947.70
00668623	V00823	WATERLINE TECHNOLOGIES, INC	01/06/2021	\$3,474.72
00668624	OTV001098	DENNIS YU	01/06/2021	\$42.19
00668625	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	01/06/2021	\$3,340.75
00668626	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	01/06/2021	\$821.70
00668627	V01123	TRANSAMERICA EMPLOYEE BENEFITS	01/06/2021	\$6,387.84
00668628	V00501	US BEHAVIORAL HEALTH PLAN, CA	01/06/2021	\$1,422.40
			EFT:	13 \$109,321.26
			Check:	153 \$641,841.60
			Total:	166 \$751,162.86