



City of Garden Grove
Certificate of Warrants
Register Dates:
02/10/2021

This is to certify the demands covered by WIRE numbers 00000287 through 00000304, EFT numbers 00007856 through 00007874, and check numbers 00669204 through 00669359 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.



Finance Director
Patricia Song

CITY OF GARDEN GROVE
FEFM001 Warrant Register
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AP - Checking Account

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|----------|----------|--------------------------------------|------------|--------------|
| 00000287 | V00813 | UNION BANK | 02/10/2021 | \$1,770.00 |
| 00000288 | V00813 | UNION BANK | 02/10/2021 | \$1,554.92 |
| 00000289 | V00813 | UNION BANK | 02/10/2021 | \$95.00 |
| 00000290 | V00813 | UNION BANK | 02/10/2021 | \$574.11 |
| 00000291 | V00813 | UNION BANK | 02/10/2021 | \$1,381.55 |
| 00000292 | V00813 | UNION BANK | 02/10/2021 | \$1,760.93 |
| 00000293 | V00813 | UNION BANK | 02/10/2021 | \$384.25 |
| 00000294 | V00813 | UNION BANK | 02/10/2021 | \$1,864.11 |
| 00000295 | V00813 | UNION BANK | 02/10/2021 | \$1,825.77 |
| 00000296 | V00813 | UNION BANK | 02/10/2021 | \$3,011.27 |
| 00000297 | V00813 | UNION BANK | 02/10/2021 | \$1,747.35 |
| 00000298 | V00813 | UNION BANK | 02/10/2021 | \$40.00 |
| 00000299 | V00813 | UNION BANK | 02/10/2021 | \$405.31 |
| 00000300 | V00789 | SO CALIF EDISON CO | 02/10/2021 | \$2,231.25 |
| 00000301 | V00805 | TIME WARNER CABLE | 02/10/2021 | \$2,885.10 |
| 00000302 | V02152 | EXPERT PAY CHILD SUPPO | 02/10/2021 | \$3,081.52 |
| 00000303 | V02091 | MARYLAND CHILD SUPPORT | 02/10/2021 | \$343.38 |
| 00000304 | V02089 | SHANNON WAINWRIGHT | 02/10/2021 | \$553.85 |
| 00007856 | V01391 | INTELEPEER CLOUD COMMUNICATIONS, LLC | 02/08/2021 | \$1,892.92 |
| 00007857 | V00631 | ADAMSON POLICE PRODUCTS | 02/10/2021 | \$347.42 |
| 00007858 | V00585 | ADMINSURE | 02/10/2021 | \$16,939.00 |
| 00007859 | V01479 | AMAZON WEB SERVICES, INC | 02/10/2021 | \$1,944.96 |
| 00007860 | V00650 | BUREAU VERITAS NORTH AMERICA, INC | 02/10/2021 | \$49,887.88 |
| 00007861 | V00224 | CDW-GOVERNMENT, INC | 02/10/2021 | \$690.37 |
| 00007862 | V01042 | CHARLES P CROWLEY CO, INC | 02/10/2021 | \$4,596.63 |
| 00007863 | V00672 | CRON & ASSOCIATES TRANSCRIPTION, INC | 02/10/2021 | \$3,665.13 |
| 00007864 | V00718 | DANGELO CO (JWD ANGELO CO INC) | 02/10/2021 | \$3,910.65 |
| 00007865 | V01362 | DAVEY RESOURCE GROUP, INC | 02/10/2021 | \$4,250.00 |
| 00007866 | V00404 | FEHR & PEERS | 02/10/2021 | \$38,804.15 |
| 00007867 | V01546 | GEOCON WEST, INC | 02/10/2021 | \$33,063.78 |
| 00007868 | V00218 | GRAINGER | 02/10/2021 | \$92.79 |
| 00007869 | V00716 | INTERVAL HOUSE | 02/10/2021 | \$142,268.42 |
| 00007870 | V01286 | JTB SUPPLY CO, INC | 02/10/2021 | \$663.38 |
| 00007871 | V01239 | LANDS' END BUSINESS OUTFITTERS | 02/10/2021 | \$75.15 |

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| 00007872 | V02602 | OMEGA INDUSTRIAL SUPPLY INC | 02/10/2021 | \$527.31 |
| 00007873 | V00136 | ORANGE COUNTY WELDING, INC | 02/10/2021 | \$3,947.00 |
| 00007874 | V00261 | STRICTLY TECHNOLOGY, LLC | 02/10/2021 | \$3,090.06 |
| 00669204 | V00532 | A&A WIPING CLOTH, INC | 02/10/2021 | \$1,213.53 |
| 00669205 | V00280 | ACA COMPLIANCE SERVICES, INC | 02/10/2021 | \$1,164.75 |
| 00669206 | V01500 | ACTION DOOR REPAIR CORP | 02/10/2021 | \$8,322.00 |
| 00669207 | V00081 | AGUINAGA GREEN | 02/10/2021 | \$1,462.68 |
| 00669208 | V00573 | ALAN'S LAWN AND GARDEN CENTER, INC | 02/10/2021 | \$1,419.15 |
| 00669209 | OTV001150 | ALEJANDRA RODRIGUEZ | 02/10/2021 | \$1,801.50 |
| 00669210 | OTV001148 | ALFREDO C TORRES | 02/10/2021 | \$49.00 |
| 00669211 | V00635 | ALL CITY MANAGEMENT SERVICES, INC | 02/10/2021 | \$1,016.50 |
| 00669212 | V00479 | ANDRES MEDINA MOBILE WASH | 02/10/2021 | \$998.75 |
| 00669213 | V02328 | APPLEONE EMPLOYMENT SERVICES | 02/10/2021 | \$2,030.40 |
| 00669214 | V00641 | AQUA-METRIC SALES CO | 02/10/2021 | \$6,760.29 |
| 00669215 | V01162 | SONIA LISA ASENCIO | 02/10/2021 | \$20.00 |
| 00669216 | V00864 | ASSOCIATED SOILS ENGINEERING, INC | 02/10/2021 | \$1,575.00 |
| 00669217 | V02487 | TEAIRRA MONIQUE AUSTIN | 02/10/2021 | \$11.00 |
| 00669218 | V00145 | AUTONATION FORD TUSTIN | 02/10/2021 | \$464.46 |
| 00669219 | V00959 | Robert Baldwin | 02/10/2021 | \$22.00 |
| 00669220 | V00645 | BARR AND CLARK, INC | 02/10/2021 | \$320.00 |
| 00669221 | V00489 | BAY ALARM COMPANY | 02/10/2021 | \$691.50 |
| 00669222 | V00644 | BC WIRE ROPE & RIGGING | 02/10/2021 | \$865.47 |
| 00669223 | V00548 | BISHOP CO | 02/10/2021 | \$363.83 |
| 00669224 | V00249 | BLAIS & ASSOCIATES, LLC | 02/10/2021 | \$262.50 |
| 00669225 | V00649 | BROWNELLS, INC | 02/10/2021 | \$264.98 |
| 00669226 | V01494 | C G LANDSCAPE, INC | 02/10/2021 | \$1,450.00 |
| 00669227 | V00455 | CA DEPARTMENT OF TAX AND FEE ADMINISTRATION | 02/10/2021 | \$1,586.00 |
| 00669228 | V01517 | CA LANDSCAPE & DESIGN, INC | 02/10/2021 | \$52,642.35 |
| 00669229 | V00304 | CADD MICROSYSTEMS, INC | 02/10/2021 | \$5,154.00 |
| 00669230 | V00175 | CALIFORNIA YELLOW CAB | 02/10/2021 | \$3,947.50 |
| 00669231 | V00660 | CAMERON WELDING SUPPLY | 02/10/2021 | \$47.99 |
| 00669232 | V01135 | CAMFIL, USA, INC | 02/10/2021 | \$425.16 |
| 00669233 | V00901 | LUCIA CARRILLO | 02/10/2021 | \$20.00 |
| 00669234 | V01079 | CCJWSA | 02/10/2021 | \$75.00 |
| 00669235 | V02189 | CHARADE DANCE ACADEMY | 02/10/2021 | \$1,804.00 |

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| 00669236 | V00534 | CHEM PRO LABORATORY, INC | 02/10/2021 | \$760.00 |
| 00669237 | V01036 | CITIBANK %CITIGROUP | 02/10/2021 | \$1,635.87 |
| 00669238 | V00508 | CITYSPAN TECHNOLOGIES, INC | 02/10/2021 | \$1,500.00 |
| 00669239 | V00654 | CLEA CALIF LAW ENFORCEMENT ASSOC | 02/10/2021 | \$3,340.75 |
| 00669240 | V00596 | CLEANSTREET | 02/10/2021 | \$2,983.80 |
| 00669241 | V00579 | COASTLINE EQUIPMENT | 02/10/2021 | \$8,750.33 |
| 00669242 | V00543 | COMLOCK SECURITY GROUP | 02/10/2021 | \$755.37 |
| 00669243 | V01976 | COMMUNITY ACTION PARTNERSHIP OF OC | 02/10/2021 | \$7,744.98 |
| 00669244 | V00667 | CONTINENTAL CONCRETE CUTTING | 02/10/2021 | \$1,492.00 |
| 00669245 | V00668 | CONTROL AUTOMATION DESIGN | 02/10/2021 | \$1,415.63 |
| 00669246 | V00669 | CONTROLLED MOTION SOLUTIONS, INC | 02/10/2021 | \$215.39 |
| 00669247 | V00011 | CORE & MAIN, LP | 02/10/2021 | \$20,678.38 |
| 00669248 | V00513 | CORELOGIC SOLUTIONS, LLC | 02/10/2021 | \$394.50 |
| 00669249 | V00298 | COSTAR GROUP, INC | 02/10/2021 | \$492.24 |
| 00669250 | V01273 | COUNTY OF ORANGE TREASURER-TAX COLLECTOR | 02/10/2021 | \$38,528.32 |
| 00669251 | V01128 | CSMFO | 02/10/2021 | \$220.00 |
| 00669252 | V02560 | DAVIS SIGN COMPANY INC | 02/10/2021 | \$1,485.00 |
| 00669253 | V02645 | DAYS INN AND SUITES | 02/10/2021 | \$12,000.00 |
| 00669254 | V00227 | DE LAGE LANDEN FINANCIAL SERVICES, INC | 02/10/2021 | \$64,679.08 |
| 00669255 | V01150 | DEPARTMENT OF CONSUMER AFFAIRS | 02/10/2021 | \$115.00 |
| 00669256 | V01231 | DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT | 02/10/2021 | \$37,695.32 |
| 00669257 | V01936 | DFM ASSOCIATES | 02/10/2021 | \$120.17 |
| 00669258 | V00184 | DIAMOND ENVIRONMENTAL SERVICES | 02/10/2021 | \$34.70 |
| 00669259 | V02200 | DIANA LING CHEN | 02/10/2021 | \$17.00 |
| 00669260 | V00259 | DTNTECH MARKETING | 02/10/2021 | \$248.75 |
| 00669261 | V00676 | DUNN-EDWARDS CORPORATION | 02/10/2021 | \$137.03 |
| 00669262 | V00174 | ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC | 02/10/2021 | \$21,871.82 |
| 00669263 | V00679 | ENTERPRISE FLEET MGMT, INC | 02/10/2021 | \$3,746.01 |
| 00669264 | V00191 | ENVIROCHECK | 02/10/2021 | \$595.00 |
| 00669265 | V02245 | ENVIRONMENTAL REMEDIATION CONTRACTORS INC. | 02/10/2021 | \$15,675.00 |
| 00669266 | OTV001157 | ESSENTIAL DESIGN INNOVATOR INC | 02/10/2021 | \$10.00 |
| 00669267 | V00682 | EWING IRRIGATION PRODUCTS, INC | 02/10/2021 | \$1,980.83 |
| 00669268 | V00336 | EXCLUSIVE AUTO DETAIL | 02/10/2021 | \$540.00 |

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| 00669269 | V00233 | FACTORY MOTOR PARTS CO BIN 139107 | 02/10/2021 | \$684.43 |
| 00669270 | V00412 | FEDERAL EXPRESS CORP | 02/10/2021 | \$328.15 |
| 00669271 | V00829 | FERGUSON ENTERPRISES, INC 1350 | 02/10/2021 | \$5,117.78 |
| 00669272 | V00229 | FIS ACCOUNTING DEPT | 02/10/2021 | \$22,609.14 |
| 00669273 | V01379 | FIVESTAR RUBBER STAMP ETC, INC | 02/10/2021 | \$29.34 |
| 00669274 | V00658 | FRANCHISE TAX BOARD | 02/10/2021 | \$200.00 |
| 00669275 | V00143 | FRYE SIGN CO | 02/10/2021 | \$820.50 |
| 00669276 | OTV001146 | G BROTHERS CONSTRUCTION | 02/10/2021 | \$25.00 |
| 00669277 | V02369 | G4S SECURE SOLUTIONS (USA) INC | 02/10/2021 | \$56,271.41 |
| 00669278 | V02643 | GAESUNG RESTAURANT | 02/10/2021 | \$1,500.00 |
| 00669279 | V00054 | GALLS LLC | 02/10/2021 | \$1,217.92 |
| 00669280 | V00054 | GALLS LLC | 02/10/2021 | \$3,861.03 |
| 00669281 | V00526 | GANAHL LUMBER COMPANY | 02/10/2021 | \$536.73 |
| 00669282 | V00696 | GARDEN GROVE UNIFIED SCHOOL DIST | 02/10/2021 | \$643.40 |
| 00669283 | V01318 | GEORGE YARDLEY COMPANY | 02/10/2021 | \$1,415.22 |
| 00669284 | V01485 | GOODIE'S UNIFORMS | 02/10/2021 | \$831.95 |
| 00669285 | V01386 | GREEN HALO SYSTEMS | 02/10/2021 | \$546.00 |
| 00669286 | OTV001152 | HA THANH TA | 02/10/2021 | \$32.00 |
| 00669287 | V01050 | HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES, LLC | 02/10/2021 | \$366.73 |
| 00669288 | V00503 | HF&H CONSULTANTS, LLC | 02/10/2021 | \$16,955.25 |
| 00669289 | V00711 | HILL'S BROS LOCK & SAFE, INC | 02/10/2021 | \$360.18 |
| 00669290 | V02308 | HIRSCH PIPE & SUPPLY CO. INC | 02/10/2021 | \$253.97 |
| 00669291 | V02250 | HOIST SERVICE INC | 02/10/2021 | \$580.24 |
| 00669292 | V01093 | INTERNAL REVENUE SERVICE | 02/10/2021 | \$51.50 |
| 00669293 | V00531 | IRV SEAVER MOTORCYCLES | 02/10/2021 | \$2,114.97 |
| 00669294 | V00697 | J GARDNER & ASSOCIATES, LLC | 02/10/2021 | \$998.20 |
| 00669295 | V00283 | JIG CONSULTANTS | 02/10/2021 | \$112,570.36 |
| 00669296 | V00071 | JM NURSERY | 02/10/2021 | \$326.25 |
| 00669297 | OTV001154 | JOHN PAUL ZEMPOALTECA | 02/10/2021 | \$30.00 |
| 00669298 | V02107 | KARI PHUONG NGUYEN | 02/10/2021 | \$20.00 |
| 00669299 | V01812 | KATHLEEN BRUGGER | 02/10/2021 | \$862.50 |
| 00669300 | V02138 | KATIE NGUYEN | 02/10/2021 | \$800.00 |
| 00669301 | V00725 | KNORR SYSTEMS, INC | 02/10/2021 | \$786.69 |
| 00669302 | V00220 | LABSOURCE, INC | 02/10/2021 | \$1,347.09 |

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| 00669303 | V00435 | LANGUAGE LINE SERVICES | 02/10/2021 | \$110.92 |
| 00669304 | V00728 | LAWSON PRODUCTS, INC | 02/10/2021 | \$2,247.25 |
| 00669305 | V00838 | QUAN H LE | 02/10/2021 | \$11.00 |
| 00669306 | V00769 | LEGAL SHIELD | 02/10/2021 | \$846.15 |
| 00669307 | V00402 | LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503 | 02/10/2021 | \$269.25 |
| 00669308 | V01563 | LIFE-ASSIST, INC | 02/10/2021 | \$910.26 |
| 00669309 | V00293 | LOGOS ETC | 02/10/2021 | \$368.49 |
| 00669310 | OTV001144 | MADRIGAL ZAMORA ANA MERCEDES | 02/10/2021 | \$53.00 |
| 00669311 | V02522 | CRYSTAL MAI | 02/10/2021 | \$13.00 |
| 00669312 | V00900 | NGOC HA THI MAI | 02/10/2021 | \$29.00 |
| 00669313 | V01233 | MARIA ISABEL REGALADO | 02/10/2021 | \$87.00 |
| 00669314 | V00151 | MERCY HOUSE LIVING CENTERS | 02/10/2021 | \$38,181.00 |
| 00669315 | OTV001149 | MIGUEL A CANADA JR | 02/10/2021 | \$500.00 |
| 00669316 | OTV001156 | MILLY NGUYEN | 02/10/2021 | \$6.15 |
| 00669317 | V02128 | MISOYA SUSHI | 02/10/2021 | \$1,500.00 |
| 00669318 | V00092 | NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV | 02/10/2021 | \$386,972.14 |
| 00669319 | V00557 | NATIONAL CONSTRUCTION RENTALS | 02/10/2021 | \$88.38 |
| 00669320 | V01987 | AMY TU UYEN NGUYEN | 02/10/2021 | \$29.00 |
| 00669321 | V02009 | ANH DAO THI NGUYEN | 02/10/2021 | \$104.00 |
| 00669322 | V02035 | JULIE NGUYEN | 02/10/2021 | \$23.00 |
| 00669323 | V00459 | O'REILLY AUTO PARTS | 02/10/2021 | \$604.15 |
| 00669324 | V00209 | WHJ OCN,IND | 02/10/2021 | \$365.00 |
| 00669325 | V00371 | OFFICE DEPOT, INC | 02/10/2021 | \$2,487.80 |
| 00669326 | V00750 | ORANGE COUNTY CONSERVATION CORP | 02/10/2021 | \$8,010.00 |
| 00669327 | V00560 | ORANGE COUNTY FIRE PROTECTION | 02/10/2021 | \$141.50 |
| 00669328 | V01649 | ORANGE COUNTY TRANSIT AUTHORITY | 02/10/2021 | \$405,604.30 |
| 00669329 | V01488 | PERFORMANCE NURSERY CORP | 02/10/2021 | \$339.84 |
| 00669330 | V00045 | PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM | 02/10/2021 | \$2,205.00 |
| 00669331 | V00396 | RADI'S CUSTOM UPHOLSTERY | 02/10/2021 | \$1,000.00 |
| 00669332 | V00401 | REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC | 02/10/2021 | \$37,430.00 |
| 00669333 | OTV001140 | ROBERT VETERE AND HIS ATTORNEYS OF RECORD, KUBOTA | 02/10/2021 | \$80,000.00 |
| 00669334 | OTV001151 | ROSA ISELA SOTO MOJICA | 02/10/2021 | \$1,000.00 |
| 00669335 | OTV001153 | ROSA NGUYEN | 02/10/2021 | \$42.00 |

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| 00669336 | V01157 | SAF-T-FLO WATER SERVICES | 02/10/2021 | \$671.28 |
| 00669337 | V02615 | SECTIGO LIMITED | 02/10/2021 | \$1,436.00 |
| 00669338 | V00784 | SHOETERIA | 02/10/2021 | \$480.00 |
| 00669339 | OTV001141 | SHOP N GO LIQUOR | 02/10/2021 | \$25.00 |
| 00669340 | V00120 | SIEMENS MOBILITY, INC | 02/10/2021 | \$23,884.13 |
| 00669341 | V00225 | SITEONE LANDSCAPE SUPPLY HLDING | 02/10/2021 | \$818.92 |
| 00669342 | V01287 | SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT | 02/10/2021 | \$4,659.33 |
| 00669343 | V00367 | SOUTHERN COMPUTER WAREHOUSE | 02/10/2021 | \$9,459.80 |
| 00669344 | V00160 | SOUTHERN COUNTIES OIL COMPANY | 02/10/2021 | \$23,381.05 |
| 00669345 | V00570 | STRADLING, YOCCA,CARLSON & RAUTH | 02/10/2021 | \$972.00 |
| 00669346 | V01620 | T&B PLANNING, INC | 02/10/2021 | \$3,886.25 |
| 00669347 | V02258 | TAIT & ASSOCIATES | 02/10/2021 | \$9,963.75 |
| 00669348 | V00287 | THE FILE DEPOT BEACH CITIES | 02/10/2021 | \$2,801.65 |
| 00669349 | V01389 | THE HOME DEPOT PRO | 02/10/2021 | \$102.69 |
| 00669350 | V01942 | TONY KIEU TRAN | 02/10/2021 | \$14.00 |
| 00669351 | OTV001155 | TUYET HONG THI NGUYEN | 02/10/2021 | \$59.00 |
| 00669352 | V00811 | UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA | 02/10/2021 | \$802.56 |
| 00669353 | V00301 | USA BLUE BOOK | 02/10/2021 | \$315.26 |
| 00669354 | V01634 | WATER SOURCE SOLUTIONS, INC | 02/10/2021 | \$175.00 |
| 00669355 | V00582 | WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP | 02/10/2021 | \$51,051.76 |
| 00669356 | V00039 | XEROX CORPORATION | 02/10/2021 | \$11,570.40 |
| 00669357 | V00836 | ZEP SALES & SERVICE | 02/10/2021 | \$346.99 |
| 00669358 | V00113 | ZERO WASTE USA | 02/10/2021 | \$799.77 |
| 00669359 | V01645 | ZUMAR INDUSTRIES | 02/10/2021 | \$1,978.01 |
| | | | EFT: 19 | \$310,657.00 |
| | | | Check: 174 | \$1,731,946.34 |
| | | | Total: 193 | \$2,042,603.34 |