



City of Garden Grove
Certificate of Warrants
Register Dates:
03/10/2021

This is to certify the demands covered by Wire numbers 00000378 through 00000397, by EFT numbers 00008851 through 00008867, and check numbers 00669842 through 00669979 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check #'s 669869, 669919, 669961 and Wire # 396 are 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
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000378	V00813	UNION BANK	03/10/2021	\$90.00
00000379	V00813	UNION BANK	03/10/2021	\$1,580.90
00000380	V00813	UNION BANK	03/10/2021	\$1,903.94
00000381	V00813	UNION BANK	03/10/2021	\$790.43
00000382	V00813	UNION BANK	03/10/2021	\$565.91
00000383	V00813	UNION BANK	03/10/2021	\$395.61
00000384	V00813	UNION BANK	03/10/2021	\$858.24
00000385	V00813	UNION BANK	03/10/2021	\$742.94
00000386	V00813	UNION BANK	03/10/2021	\$2,241.45
00000387	V00813	UNION BANK	03/10/2021	\$2,080.13
00000388	V00813	UNION BANK	03/10/2021	\$1,096.00
00000389	V00813	UNION BANK	03/10/2021	\$175.60
00000390	V00813	UNION BANK	03/10/2021	\$3,855.59
00000391	V00789	SO CALIF EDISON CO	03/10/2021	\$2,151.92
00000392	V00805	TIME WARNER CABLE	03/10/2021	\$2,885.10
00000393	V02152	EXPERT PAY CHILD SUPPO	03/10/2021	\$3,081.52
00000394	V02091	MARYLAND CHILD SUPPORT	03/10/2021	\$343.38
00000395	V02089	SHANNON WAINWRIGHT	03/10/2021	\$553.85
00000397	V00637	CITY OF ANAHEIM	03/10/2021	\$93.26
00008851	V00631	ADAMSON POLICE PRODUCTS	03/10/2021	\$6,007.12
00008852	V00224	CDW-GOVERNMENT, INC	03/10/2021	\$192.62
00008853	V01042	CHARLES P CROWLEY CO, INC	03/10/2021	\$2,416.56
00008854	V01362	DAVEY RESOURCE GROUP, INC	03/10/2021	\$1,115.00
00008855	V00562	DOOLEY ENTERPRISES, INC	03/10/2021	\$6,503.79
00008856	V01095	E G BRENNAN & CO , INC	03/10/2021	\$133.10
00008857	V01305	FLEMING ENVIRONMENTAL, INC	03/10/2021	\$535.00
00008858	V02242	GANNETT FLEMING, INC.	03/10/2021	\$5,472.67
00008859	V01546	GEOCON WEST, INC	03/10/2021	\$126.50
00008860	V00218	GRAINGER	03/10/2021	\$2,670.88
00008861	V00703	GRANICUS, LLC	03/10/2021	\$24,998.50
00008862	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	03/10/2021	\$1,893.07
00008863	V00415	INTERWEST CONSULTING GROUP	03/10/2021	\$9,546.69
00008864	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	03/10/2021	\$1,369.79
00008865	V01657	LYTLE SCREENPRINTING, INC	03/10/2021	\$900.79

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00008866	V00271	MONTROSE AIR QUALITY SERVICES, LLC	03/10/2021	\$2,836.25
00008867	V01460	TRAUMA INTERVENTION PROGRAMS, INC	03/10/2021	\$5,319.25
00669842	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	03/10/2021	\$109.91
00669843	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	03/10/2021	\$359.49
00669844	V01087	ALLSPACE STORAGE, L.P.	03/10/2021	\$952.00
00669845	V00426	ALS GROUP USA CORP	03/10/2021	\$208.00
00669846	V01857	ALTEC INDUSTRIES, INC	03/10/2021	\$2,084.48
00669847	V00479	ANDRES MEDINA MOBILE WASH	03/10/2021	\$998.75
00669848	V01670	APCO INTERNATIONAL, INC	03/10/2021	\$625.00
00669849	V02328	APPLEONE EMPLOYMENT SERVICES	03/10/2021	\$609.12
00669850	V01162	SONIA LISA ASENCIO	03/10/2021	\$29.00
00669851	V02487	TEAIRRA MONIQUE AUSTIN	03/10/2021	\$11.00
00669852	V00391	AUTOZONE STORES, INC	03/10/2021	\$3.17
00669853	V00959	Robert Baldwin	03/10/2021	\$22.00
00669854	V02670	MYAH CHERIE BRUNSWICK	03/10/2021	\$12.00
00669855	V00660	CAMERON WELDING SUPPLY	03/10/2021	\$110.04
00669856	V02663	STEPHEN ALLEN CHAUNCEY	03/10/2021	\$140.00
00669857	OTV001200	BRIAN SCOTT CHUPP	03/10/2021	\$70.00
00669858	V00689	CITY OF GARDEN GROVE	03/10/2021	\$42.90
00669859	V00596	CLEANSTREET	03/10/2021	\$2,860.80
00669860	V00579	COASTLINE EQUIPMENT	03/10/2021	\$425.48
00669861	V01770	COMMAND SOLUTIONS, LLC	03/10/2021	\$800.00
00669862	V02639	COMMONWEALTH LAND TITLE	03/10/2021	\$750.00
00669863	V00666	COMMUNITY VETERINARY HOSPITAL INC	03/10/2021	\$182.50
00669864	V00669	CONTROLLED MOTION SOLUTIONS, INC	03/10/2021	\$229.56
00669865	V00235	CONVERGEONE, INC	03/10/2021	\$7,966.23
00669866	V01155	COUNTY OF ORANGE - SHERIFFS DEPARTMENT	03/10/2021	\$708.40
00669867	V01273	COUNTY OF ORANGE TREASURER-TAX COLLECTO	03/10/2021	\$1,129.32
00669868	V01090	D-PREP, LLC	03/10/2021	\$1,190.00
00669870	V00481	DATA TICKET, INC	03/10/2021	\$967.35
00669871	V00673	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	03/10/2021	\$7,924.00
00669872	V02200	DIANA LING CHEN	03/10/2021	\$17.00
00669873	V01367	DIGITAL SCEPTER CORPORATION	03/10/2021	\$1,512.00
00669874	V01089	DISPENSING TECHNOLOGY CORP	03/10/2021	\$1,929.86

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00669875	V00676	DUNN-EDWARDS CORPORATION	03/10/2021	\$70.71
00669876	V02194	ELAINE G LOPEZ	03/10/2021	\$27.00
00669877	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	03/10/2021	\$15,255.00
00669878	V00679	ENTERPRISE FLEET MGMT, INC	03/10/2021	\$3,445.01
00669879	V02660	EPINEPHRINE MEDIA LLC	03/10/2021	\$175.00
00669880	V00682	EWING IRRIGATION PRODUCTS, INC	03/10/2021	\$637.07
00669881	V00336	EXCLUSIVE AUTO DETAIL	03/10/2021	\$180.00
00669882	V00684	EXPERIAN INFO SOLUTIONS, INC	03/10/2021	\$77.20
00669883	V00233	FACTORY MOTOR PARTS CO BIN 139107	03/10/2021	\$2,851.78
00669884	V00412	FEDERAL EXPRESS CORP	03/10/2021	\$13.26
00669885	V00502	FIREMASTER	03/10/2021	\$199.70
00669886	V01379	FIVESTAR RUBBER STAMP ETC, INC	03/10/2021	\$337.14
00669887	V00658	FRANCHISE TAX BOARD	03/10/2021	\$741.25
00669888	V00054	GALLS LLC	03/10/2021	\$1,363.63
00669889	V00054	GALLS LLC	03/10/2021	\$2,665.36
00669890	V00526	GANAHL LUMBER COMPANY	03/10/2021	\$223.02
00669891	V00588	GMS AUTOGLASS	03/10/2021	\$283.17
00669892	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	03/10/2021	\$877.52
00669893	V01485	GOODIE'S UNIFORMS	03/10/2021	\$5,519.09
00669894	V00702	GRAFFITI PROTECTIVE COATINGS, INC	03/10/2021	\$57,173.32
00669895	V01386	GREEN HALO SYSTEMS	03/10/2021	\$273.00
00669896	V01779	GREENFIELDS OUTDOOR FITNESS	03/10/2021	\$209.19
00669897	OTV001152	HA THANH TA	03/10/2021	\$32.00
00669898	V00706	HAAKER EQUIPMENT COMPANY	03/10/2021	\$1,708.11
00669899	V00707	HACH COMPANY, INC	03/10/2021	\$25.33
00669900	V02337	HELENE MY HANH NGUYEN	03/10/2021	\$24.00
00669901	V00711	HILL'S BROS LOCK & SAFE, INC	03/10/2021	\$1,030.98
00669902	V02308	HIRSCH PIPE & SUPPLY CO. INC	03/10/2021	\$162.56
00669903	V00715	ICC LOS ANGELES BASIN CHAPTER	03/10/2021	\$250.00
00669904	V02338	IMAN FAIZ RIZK GERGIS	03/10/2021	\$21.00
00669905	V00356	IMPREMEDIA OPERATING COMPANY LLC	03/10/2021	\$856.00
00669906	V01093	INTERNAL REVENUE SERVICE	03/10/2021	\$51.50
00669907	V01307	IRVINE PIPE & SUPPLY, INC	03/10/2021	\$130.77
00669908	V02540	J&W PRINTING	03/10/2021	\$1,589.31

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00669909	V00038	JEANNE K DUNHAM LCSW	03/10/2021	\$2,380.00
00669910	V00283	JIG CONSULTANTS	03/10/2021	\$19,037.08
00669911	V00071	JM NURSERY	03/10/2021	\$369.75
00669912	V00683	JOHN B EWLES, INC	03/10/2021	\$6,320.00
00669913	OTV001154	JOHN PAUL ZEMPOALTECA	03/10/2021	\$30.00
00669914	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	03/10/2021	\$1,209.00
00669915	V02107	KARI PHUONG NGUYEN	03/10/2021	\$20.00
00669916	V00721	KELLY PAPER	03/10/2021	\$2,571.90
00669917	V00725	KNORR SYSTEMS, INC	03/10/2021	\$1,275.99
00669918	V00220	LABSOURCE, INC	03/10/2021	\$3,536.34
00669920	V00838	QUAN H LE	03/10/2021	\$11.00
00669921	V02526	SONNY NHAC LE	03/10/2021	\$15.00
00669922	V02523	WINDY LE	03/10/2021	\$7.00
00669923	V01073	LEAGUE OF CALIFORNIA CITIES	03/10/2021	\$35,444.00
00669924	V00510	LEIU	03/10/2021	\$595.00
00669925	V01409	LOYALTY PRODUCTS, INC	03/10/2021	\$704.16
00669926	OTV001194	KENNY CHIDUNG LY	03/10/2021	\$1,000.00
00669927	V02667	MAE'S CAFE	03/10/2021	\$1,500.00
00669928	V02522	CRYSTAL MAI	03/10/2021	\$13.00
00669929	V00900	NGOC HA THI MAI	03/10/2021	\$17.00
00669930	V01233	MARIA ISABEL REGALADO	03/10/2021	\$87.00
00669931	V00285	MARK BEDOR	03/10/2021	\$150.00
00669932	V00617	MEMA	03/10/2021	\$275.00
00669933	V01177	METROLINK TRAINS	03/10/2021	\$1,050.00
00669934	V01822	VALERIE MORENO	03/10/2021	\$2.00
00669935	V01987	AMY TU UYEN NGUYEN	03/10/2021	\$29.00
00669936	V02035	JULIE NGUYEN	03/10/2021	\$23.00
00669937	V00741	NIAGARA PLUMBING	03/10/2021	\$0.20
00669938	V00459	O'REILLY AUTO PARTS	03/10/2021	\$4,677.97
00669939	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	03/10/2021	\$2,221.64
00669940	V00209	WHJ OCN,IND	03/10/2021	\$290.00
00669941	V00761	PETTY CASH - MUN SRVC CTR	03/10/2021	\$494.74
00669942	V02669	NANCY PHAM	03/10/2021	\$12.00
00669943	V02665	PHO HOA SOAN	03/10/2021	\$1,500.00

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00669944	V02671	MELISSA PONCE	03/10/2021	\$102.00
00669945	V00766	POOL WATER PRODUCTS	03/10/2021	\$81.60
00669946	V00767	POSTMASTER	03/10/2021	\$400.00
00669947	V00767	POSTMASTER	03/10/2021	\$978.28
00669948	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	03/10/2021	\$2,700.00
00669949	V00483	QUEST SOLUTION, INC	03/10/2021	\$255.64
00669950	V01432	RAYMOND HANDLING SOLUTIONS, INC	03/10/2021	\$108.00
00669951	OTV001153	ROSA NGUYEN	03/10/2021	\$42.00
00669952	V02343	ROSE THU TRAN	03/10/2021	\$3.00
00669953	V00155	RPW SERVICES, INC	03/10/2021	\$1,800.00
00669954	V00779	S C YAMAMOTO, INC	03/10/2021	\$154.00
00669955	V00784	SHOETERIA	03/10/2021	\$767.27
00669956	V00450	SIMPLOT PARTNERS	03/10/2021	\$2,722.85
00669957	V00788	SOUTH COAST AQMD	03/10/2021	\$1,644.35
00669958	V00367	SOUTHERN COMPUTER WAREHOUSE	03/10/2021	\$6,239.17
00669959	V00795	SPARKLETTS	03/10/2021	\$120.02
00669960	V01616	STERICYCLE, INC	03/10/2021	\$251.10
00669962	V00228	SUPERION, LLC	03/10/2021	\$1,881.25
00669963	V02664	THAI TANGERINE RESTAURANT	03/10/2021	\$1,500.00
00669964	V02662	THE FIRE CRAB	03/10/2021	\$1,500.00
00669965	V01389	THE HOME DEPOT PRO	03/10/2021	\$122.13
00669966	V00212	THE SHERWIN-WILLIAMS CO	03/10/2021	\$43.46
00669967	V01942	TONY KIEU TRAN	03/10/2021	\$14.00
00669968	V00809	TURBO DATA SYSTEMS, INC	03/10/2021	\$25,711.49
00669969	V01975	DOMINGA TURNER	03/10/2021	\$25.00
00669970	OTV001155	TUYET HONG THI NGUYEN	03/10/2021	\$59.00
00669971	V00591	U S ARMOR CORP	03/10/2021	\$6,221.86
00669972	V00814	UNITED PARCEL SERVICE	03/10/2021	\$65.53
00669973	V02358	UNIVERSAL WASTE SYSTEMS	03/10/2021	\$1,569.39
00669974	V00035	VERITIV OPERATING COMPANY	03/10/2021	\$3,192.90
00669975	V01948	RENEE LYNN VICTOR	03/10/2021	\$12.00
00669976	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	03/10/2021	\$62,233.77
00669977	V00527	WALTERS WHOLESALE ELECTRIC	03/10/2021	\$1,685.38
00669978	V01285	WARD A GLASBY, INC GLASBY MAINTENANCE SUPPLY	03/10/2021	\$522.00

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00669979	V00134	WILLIAMS & MAHER, INC	03/10/2021	\$3,453.56
			EFT:	17 \$72,037.58
			Check:	154 \$373,994.88
			Total:	171 \$446,032.46