



City of Garden Grove
Certificate of Warrants
Register Dates:
04/21/2021

This is to certify the demands covered by Wire numbers 00000485 through 00000493, and EFT numbers 00009853 through 00009864, and check numbers 00670658 through 00670801 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check numbers 670680 and 670724 is 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 Between Apr 15, 2021 and Apr 21, 2021

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000485	V00789	SO CALIF EDISON CO	04/21/2021	\$106,848.76
00000486	V00789	SO CALIF EDISON CO	04/21/2021	\$89,043.05
00000487	V00789	SO CALIF EDISON CO	04/21/2021	\$158.22
00000488	V00789	SO CALIF EDISON CO	04/21/2021	\$1,914.60
00000489	V00792	SO CALIF GAS CO	04/21/2021	\$19,302.00
00000490	V00819	VERIZON WIRELESS-LA	04/21/2021	\$12,738.04
00000491	V02152	EXPERT PAY CHILD SUPPO	04/21/2021	\$3,081.52
00000492	V02091	MARYLAND CHILD SUPPORT	04/21/2021	\$343.38
00000493	V02089	SHANNON WAINWRIGHT	04/21/2021	\$553.85
00009853	V01479	AMAZON WEB SERVICES, INC	04/21/2021	\$2,433.44
00009854	V00523	BPS SUPPLY GROUP	04/21/2021	\$53.49
00009855	V00657	CALIF FORENSIC PHLEBOTOMY, INC	04/21/2021	\$2,568.00
00009856	V01362	DAVEY RESOURCE GROUP, INC	04/21/2021	\$9,820.00
00009857	V00218	GRAINGER	04/21/2021	\$1,287.47
00009858	V00740	NEW PIG CORP	04/21/2021	\$284.28
00009859	V00136	ORANGE COUNTY WELDING, INC	04/21/2021	\$4,405.00
00009860	V00425	PETDATA	04/21/2021	\$2,228.10
00009861	V00462	PRO-FORCE MARKETING, INC	04/21/2021	\$1,580.43
00009862	V00230	SCHAFFER CONSULTING, INC	04/21/2021	\$5,587.50
00009863	V00250	SIMPSON CHEVROLET OF GG	04/21/2021	\$45.65
00009864	V00520	WESTERN EXTERMINATOR	04/21/2021	\$334.50
00670658	V01263	A1 INTERNATIONAL TV, INC	04/21/2021	\$150.00
00670659	V00280	ACA COMPLIANCE SERVICES, INC	04/21/2021	\$1,100.25
00670660	OTV001288	ACER FIRE PROTECTION	04/21/2021	\$2,452.55
00670661	V01122	ADVANCED CAR CARE, INC	04/21/2021	\$429.34
00670662	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	04/21/2021	\$86.14
00670663	V00589	ALHAMBRA FOUNDRY CO, LTD	04/21/2021	\$1,482.91
00670664	V00468	ANAHEIM REGIONAL MEDICAL CENTER	04/21/2021	\$850.00
00670665	V00479	ANDRES MEDINA MOBILE WASH	04/21/2021	\$1,997.50
00670666	V02328	APPLEONE EMPLOYMENT SERVICES	04/21/2021	\$1,624.32
00670667	V00422	ARC DOCUMENT SOLUTIONS, LLC	04/21/2021	\$412.36
00670668	OTV001265	BENJAMIN LE BAO	04/21/2021	\$5,029.00
00670669	V00646	BENDRITE SHEET METAL, INC	04/21/2021	\$368.51
00670670	V00162	BIG RON'S AUTO BODY & PAINT, INC	04/21/2021	\$1,361.39

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00670671	V01514	BUREAU VERITAS TECHNICAL ASSESSMENTS, LLC	04/21/2021	\$7,500.00
00670672	V01494	C G LANDSCAPE, INC	04/21/2021	\$2,774.42
00670673	V00411	CALIFORNIA FUELS & LUBRICANTS	04/21/2021	\$135,392.00
00670674	V00660	CAMERON WELDING SUPPLY	04/21/2021	\$42.66
00670675	V01667	CAPPELLO JANITORIAL SUPPLIES, INC	04/21/2021	\$398.51
00670676	V00554	CARL WARREN & CO	04/21/2021	\$13,225.00
00670677	V00423	CEMEX	04/21/2021	\$2,190.66
00670678	V02663	STEPHEN ALLEN CHAUNCEY	04/21/2021	\$140.00
00670679	V00534	CHEM PRO LABORATORY, INC	04/21/2021	\$380.00
00670681	V00543	COMLOCK SECURITY GROUP	04/21/2021	\$210.50
00670682	V00666	COMMUNITY VETERINARY HOSPITAL INC	04/21/2021	\$186.75
00670683	V00667	CONTINENTAL CONCRETE CUTTING	04/21/2021	\$2,388.00
00670684	V00188	CONVENIENT BOARD UPS	04/21/2021	\$280.00
00670685	V02691	COUNTY OF LOS ANGELES	04/21/2021	\$1,455.00
00670686	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	04/21/2021	\$37,339.00
00670687	V02139	CRAINCO, INC	04/21/2021	\$312.50
00670688	V00481	DATA TICKET, INC	04/21/2021	\$194.65
00670689	OTV001285	DC REAL ESTATE AND MORTGAGE GROUP	04/21/2021	\$1,000.00
00670690	V02083	DEPARTMENT OF CONSERVATION	04/21/2021	\$3,089.77
00670691	V02095	DO BUILDER & DESIGN INC	04/21/2021	\$4,029.00
00670692	OTV001260	ABBOTT BENJAMIN DREW	04/21/2021	\$4,029.00
00670693	OTV001275	NGHIA DUONG	04/21/2021	\$4,029.00
00670694	V02321	ELECNOR BELCO ELECTRIC, INC.	04/21/2021	\$254,790.00
00670695	OTV001157	ESSENTIAL DESIGN INNOVATOR INC	04/21/2021	\$4,029.00
00670696	V00682	EWING IRRIGATION PRODUCTS, INC	04/21/2021	\$731.07
00670697	V00233	FACTORY MOTOR PARTS CO BIN 139107	04/21/2021	\$1,660.39
00670698	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	04/21/2021	\$121.27
00670699	V00829	FERGUSON ENTERPRISES, INC 1350	04/21/2021	\$5,403.86
00670700	V00658	FRANCHISE TAX BOARD	04/21/2021	\$441.40
00670701	V00054	GALLS LLC	04/21/2021	\$4,543.41
00670702	V00700	GOLDEN BELL PRODUCTS, INC	04/21/2021	\$3,549.60
00670703	OTV001290	RAFAEL GONZALEZ	04/21/2021	\$50.00
00670704	V00702	GRAFFITI PROTECTIVE COATINGS, INC	04/21/2021	\$14,293.33
00670705	V01039	GRAPHIC CONTROLS, LLC	04/21/2021	\$1,321.31

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00670706	V01050	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES, LLC	04/21/2021	\$937.78
00670707	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	04/21/2021	\$1,432.06
00670708	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	04/21/2021	\$6,361.69
00670709	OTV001271	JACK HINH	04/21/2021	\$4,029.00
00670710	V00034	HOME DEPOT CREDIT SERVICES	04/21/2021	\$5,449.63
00670711	OTV001287	ALEXIA INIGUES	04/21/2021	\$1,000.00
00670712	V01093	INTERNAL REVENUE SERVICE	04/21/2021	\$51.50
00670713	V00717	J & M SERVICE, INC	04/21/2021	\$622.58
00670714	OTV001286	MARIBEL JIMENEZ	04/21/2021	\$81.00
00670715	OTV001272	JRM CONSTRUCTION	04/21/2021	\$3,589.00
00670716	OTV001289	PADDY KAKIHARA	04/21/2021	\$50.00
00670717	V00721	KELLY PAPER	04/21/2021	\$1,324.35
00670718	OTV001278	THANH KHA	04/21/2021	\$4,029.00
00670719	V02654	KIM DIAMOND, LLC	04/21/2021	\$4,029.00
00670720	V00725	KNORR SYSTEMS, INC	04/21/2021	\$363.40
00670721	V00555	LIFECOM, INC	04/21/2021	\$555.82
00670722	OTV001270	HUY L. LU	04/21/2021	\$4,029.00
00670723	V00634	MAYFLOWER DISTRIBUTING CO	04/21/2021	\$77.30
00670725	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	04/21/2021	\$562.00
00670726	V00492	MIWALL CORPORATION	04/21/2021	\$1,658.63
00670727	V00365	MOMAR INC	04/21/2021	\$1,681.25
00670728	V02408	MOORE IACOFANO GOLTSMAN, INC	04/21/2021	\$33,207.40
00670729	V00557	NATIONAL CONSTRUCTION RENTALS	04/21/2021	\$101.83
00670730	V01280	NATIONAL CREDIT REPORTING	04/21/2021	\$55.80
00670731	OTV001262	ANN MAI NGUYEN	04/21/2021	\$4,029.00
00670732	OTV001268	HAO NGUYEN	04/21/2021	\$3,727.00
00670733	OTV001269	HINH NGUYEN	04/21/2021	\$4,029.00
00670734	OTV001281	MINH NGUYEN	04/21/2021	\$4,029.00
00670735	OTV001277	PHAT NGUYEN	04/21/2021	\$4,974.00
00670736	OTV000694	TAM T NGUYEN	04/21/2021	\$3,727.00
00670737	V00741	NIAGARA PLUMBING	04/21/2021	\$72.75
00670738	OTV001264	DANH NINH	04/21/2021	\$3,717.00
00670739	OTV001216	NRI PORTFOLIOS, LLC	04/21/2021	\$8,058.00

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00670740	V00209	WHJ OCN,IND	04/21/2021	\$845.00
00670741	V00563	ORANGE COUNTY STRIPING SERV	04/21/2021	\$26,495.37
00670742	V01649	ORANGE COUNTY TRANSIT AUTHORITY	04/21/2021	\$3,035.76
00670743	V00480	PACIFIC COAST BOLT CORP	04/21/2021	\$511.13
00670744	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	04/21/2021	\$53,333.60
00670745	V00760	PETTY CASH-COMMUNITY SERV	04/21/2021	\$561.99
00670746	V01592	PREMIERE PACKAGING INDUSTRIES	04/21/2021	\$436.58
00670747	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	04/21/2021	\$1,170.00
00670748	V00744	R J NOBLE COMPANY	04/21/2021	\$10,117.97
00670749	V02618	R3 CONSULTING GROUP	04/21/2021	\$7,517.50
00670750	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	04/21/2021	\$816.43
00670751	V00163	RETAIL MARKETING SERVICES INC	04/21/2021	\$2,083.00
00670752	V00015	RICHARD FISHER ASSOCIATES	04/21/2021	\$1,002.50
00670753	V00777	RIVERSIDE COUNTY SHERIFF'S DEPT	04/21/2021	\$269.00
00670754	OTV001279	TIMOTHY ROIG	04/21/2021	\$4,029.00
00670755	V00778	ROSEBURROUGH TOOL, INC	04/21/2021	\$356.19
00670756	V00155	RPW SERVICES, INC	04/21/2021	\$1,725.00
00670757	V00779	S C YAMAMOTO, INC	04/21/2021	\$372.00
00670758	V00592	SAXE-CLIFFORD, PH D, SUSAN	04/21/2021	\$900.00
00670759	V00222	SCP DISTRIBUTORS, LLC	04/21/2021	\$45.00
00670760	V01612	SENFTEEN INC	04/21/2021	\$350.00
00670761	V00120	SIEMENS MOBILITY, INC	04/21/2021	\$175.27
00670762	V00225	SITEONE LANDSCAPE SUPPLY HLDING	04/21/2021	\$1,000.20
00670763	V00007	SLA - SAN LUIS AVIATION, INC	04/21/2021	\$700.44
00670764	V02705	SNAP-ON CREDIT	04/21/2021	\$146.00
00670765	V01415	SOCAL AUTO & TRUCK PARTS INC	04/21/2021	\$371.44
00670766	V00788	SOUTH COAST AQMD	04/21/2021	\$143.22
00670767	V00788	SOUTH COAST AQMD	04/21/2021	\$421.02
00670768	V00213	STATE INDUSTRIAL PRODUCTS	04/21/2021	\$2,363.01
00670769	V01616	STERICYCLE, INC	04/21/2021	\$338.13
00670770	OTV001283	AHMED SEBERT SYLVIA	04/21/2021	\$53.00
00670771	V01620	T&B PLANNING, INC	04/21/2021	\$9,180.45
00670772	OTV001263	ANTHONY TANG	04/21/2021	\$4,029.00
00670773	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	04/21/2021	\$868.63
00670774	V02230	THANH NGUYEN	04/21/2021	\$4,029.00

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00670775	V00528	THE ORANGE COUNTY HUMANE SOCIETY	04/21/2021	\$48,333.32	
00670776	V00804	THOMSON REUTERS- WEST	04/21/2021	\$4,221.62	
00670777	V01206	TOPAZ ALARM CORP	04/21/2021	\$60.00	
00670778	OTV001273	LARRY TRAN	04/21/2021	\$4,029.00	
00670779	OTV001276	LEON TRAN	04/21/2021	\$3,727.00	
00670780	OTV001284	THI ANH LE TRAN	04/21/2021	\$1,000.00	
00670781	V01123	TRANSAMERICA EMPLOYEE BENEFITS	04/21/2021	\$4,122.62	
00670782	V00807	TRENCH PLATE RENTAL CO,INC	04/21/2021	\$515.69	
00670783	V02155	TRI-TECH FORENSIC, INC	04/21/2021	\$127.92	
00670784	V00808	TRUCK & AUTO SUPPLY, INC	04/21/2021	\$1,440.57	
00670785	OTV001266	DAVID TRUONG	04/21/2021	\$4,029.00	
00670786	OTV001261	ANDY TRAN TRUST	04/21/2021	\$4,029.00	
00670787	V00591	U S ARMOR CORP	04/21/2021	\$4,361.43	
00670788	V00816	U S POSTAL SERVICE (HASLER)	04/21/2021	\$20,000.00	
00670789	V00812	UNIFIRST CORP	04/21/2021	\$1,949.84	
00670790	V00814	UNITED PARCEL SERVICE	04/21/2021	\$66.34	
00670791	V01613	USA SHADE & FABRIC STRUCTURES	04/21/2021	\$16,742.98	
00670792	OTV001274	MAI UYEN	04/21/2021	\$4,029.00	
00670793	OTV001267	HAI VU	04/21/2021	\$4,029.00	
00670794	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	04/21/2021	\$1,456.59	
00670795	V00823	WATERLINE TECHNOLOGIES, INC	04/21/2021	\$1,339.20	
00670796	V00826	WEST COAST ARBORISTS, INC	04/21/2021	\$96,159.50	
00670797	V01469	WEST YOST ASSOCIATES	04/21/2021	\$102,651.80	
00670798	V00112	WM OF SOUTHERN CALIFORNIA	04/21/2021	\$980.00	
00670799	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	04/21/2021	\$91,563.51	
00670800	V00039	XEROX CORPORATION	04/21/2021	\$5,785.20	
00670801	V00115	YORBA LINDA FEED STORE, INC	04/21/2021	\$59.24	
			EFT:	12	\$30,627.86
			Check:	151	\$1,441,091.72
			Total:	163	\$1,471,719.58