



City of Garden Grove
Certificate of Warrants
Register Dates:
05/05/2021

This is to certify the demands covered by Wire numbers 00000523 through 00000527, EFT numbers 00010828 through 00010840, and check numbers 00671095 through 00671190 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

A handwritten signature in blue ink, appearing to read 'Patricia Song'. The signature is fluid and cursive, written over a horizontal line.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between May 2, 2021 and May 5, 2021

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000523	V02152	EXPERT PAY CHILD SUPPO	05/05/2021	\$3,081.52
00000524	V02091	MARYLAND CHILD SUPPORT	05/05/2021	\$343.38
00000525	V02089	SHANNON WAINWRIGHT	05/05/2021	\$553.85
00000526	V00789	SO CALIF EDISON CO	05/05/2021	\$2,590.35
00000527	V00792	SO CALIF GAS CO	05/05/2021	\$14,326.28
00010828	V02714	COM TAM THUAN KIEU	05/05/2021	\$1,500.00
00010829	V00631	ADAMSON POLICE PRODUCTS	05/05/2021	\$1,926.25
00010830	V02715	APPLIED CONCEPTS INC	05/05/2021	\$289.38
00010831	V00430	CANNON CORPORATION	05/05/2021	\$66,655.00
00010832	V00224	CDW-GOVERNMENT, INC	05/05/2021	\$128.91
00010833	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	05/05/2021	\$3,785.01
00010834	V00718	DANGELO CO (JWD ANGELO CO INC)	05/05/2021	\$7,081.15
00010835	V00562	DOOLEY ENTERPRISES, INC	05/05/2021	\$3,228.19
00010836	V00716	INTERVAL HOUSE	05/05/2021	\$1,296.00
00010837	V00415	INTERWEST CONSULTING GROUP	05/05/2021	\$222,242.39
00010838	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	05/05/2021	\$2,837.42
00010839	V00136	ORANGE COUNTY WELDING, INC	05/05/2021	\$4,403.00
00010840	V00255	STATEWIDE SAFETY SYSTEMS	05/05/2021	\$1,631.25
00671095	V02671	MELISSA PONCE	05/05/2021	\$102.00
00671096	V01500	ACTION DOOR REPAIR CORP	05/05/2021	\$2,142.00
00671097	V02594	AGA ENGINEERS, INC.	05/05/2021	\$1,870.00
00671098	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	05/05/2021	\$425.74
00671099	V00589	ALHAMBRA FOUNDRY CO, LTD	05/05/2021	\$4,945.95
00671100	V00426	ALS GROUP USA CORP	05/05/2021	\$1,985.00
00671101	V00641	AQUA-METRIC SALES CO	05/05/2021	\$3,955.93
00671102	V00422	ARC DOCUMENT SOLUTIONS, LLC	05/05/2021	\$28.00
00671103	V01162	SONIA LISA ASENCIO	05/05/2021	\$29.00
00671104	V00033	AT&T CORP	05/05/2021	\$11,058.72
00671105	V02487	TEAIRRA MONIQUE AUSTIN	05/05/2021	\$6.00
00671106	V02698	BADGE FRAME, INC.	05/05/2021	\$2,586.00
00671107	V00959	Robert Baldwin	05/05/2021	\$22.00
00671108	V00489	BAY ALARM COMPANY	05/05/2021	\$744.18
00671109	V01038	BRUCE HALL LAND SURVEYOR, INC	05/05/2021	\$8,876.00
00671110	V02670	MYAH CHERIE BRUNSWICK	05/05/2021	\$12.00

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00671111	V00655	C WELLS PIPELINE MATERIALS, INC	05/05/2021	\$7,000.02
00671112	V00561	CALIFORNIA BUILDING OFFICIALS	05/05/2021	\$140.00
00671113	V00660	CAMERON WELDING SUPPLY	05/05/2021	\$105.03
00671114	V00957	SOCORRO CAMINO	05/05/2021	\$27.00
00671115	OTV001258	ISASH CHAM	05/05/2021	\$42.00
00671116	V02663	STEPHEN ALLEN CHAUNCEY	05/05/2021	\$140.00
00671117	V01059	CHEMEX INDUSTRIES	05/05/2021	\$877.63
00671118	V02686	CIRCLEPOINT, INC.	05/05/2021	\$2,897.50
00671119	V01036	CITIBANK %CITIGROUP	05/05/2021	\$1,381.74
00671120	V00689	CITY OF GARDEN GROVE	05/05/2021	\$179.11
00671121	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	05/05/2021	\$29,497.26
00671122	V00666	COMMUNITY VETERINARY HOSPITAL INC	05/05/2021	\$27.75
00671123	V00667	CONTINENTAL CONCRETE CUTTING	05/05/2021	\$3,606.00
00671124	V00513	CORELOGIC SOLUTIONS, LLC	05/05/2021	\$394.50
00671125	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	05/05/2021	\$1,608.00
00671126	V00481	DATA TICKET, INC	05/05/2021	\$1,513.20
00671127	V02200	DIANA LING CHEN	05/05/2021	\$17.00
00671128	V00679	ENTERPRISE FLEET MGMT, INC	05/05/2021	\$4,022.01
00671129	V00682	EWING IRRIGATION PRODUCTS, INC	05/05/2021	\$1,860.86
00671130	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/05/2021	\$22.82
00671131	V00829	FERGUSON ENTERPRISES, INC 1350	05/05/2021	\$5,231.46
00671132	OTV001257	HEIDI KRISTINA FIELDEN	05/05/2021	\$39.00
00671133	V00229	FIS ACCOUNTING DEPT	05/05/2021	\$25,854.63
00671134	V00658	FRANCHISE TAX BOARD	05/05/2021	\$624.33
00671135	V00097	GOLDENWEST LAWNMOWERS & SCOOTERS	05/05/2021	\$123.17
00671136	V01039	GRAPHIC CONTROLS, LLC	05/05/2021	\$645.38
00671137	OTV001152	HA THANH TA	05/05/2021	\$32.00
00671138	OTV001297	HA THI DANG & TAM MINH VO	05/05/2021	\$1,000.00
00671139	V02623	HAMILTON DO	05/05/2021	\$1,000.00
00671140	V02694	HOSE-MAN INC	05/05/2021	\$64.18
00671141	V01296	ICMA ICMA MEMBERSHIP PAYMENTS	05/05/2021	\$2,800.00
00671142	V01093	INTERNAL REVENUE SERVICE	05/05/2021	\$51.50
00671143	V00051	JD FUTURE ENTERPRISES, INC	05/05/2021	\$206.37
00671144	OTV001154	JOHN PAUL ZEMPOALTECA	05/05/2021	\$30.00

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00671145	V00720	JOHNSTONE SUPPLY	05/05/2021	\$240.32
00671146	V02107	KARI PHUONG NGUYEN	05/05/2021	\$20.00
00671147	OTV001295	KIM LAM	05/05/2021	\$133.71
00671148	V00838	QUAN H LE	05/05/2021	\$11.00
00671149	V02522	CRYSTAL MAI	05/05/2021	\$13.00
00671150	V00900	NGOC HA THI MAI	05/05/2021	\$17.00
00671151	V00217	MOTOROLA SOLUTIONS, INC	05/05/2021	\$431,876.00
00671152	V00190	MR D'S AUTOMOTIVE	05/05/2021	\$35.00
00671153	V00557	NATIONAL CONSTRUCTION RENTALS	05/05/2021	\$153.60
00671154	V01987	AMY TU UYEN NGUYEN	05/05/2021	\$29.00
00671155	V02035	JULIE NGUYEN	05/05/2021	\$23.00
00671156	V00459	O'REILLY AUTO PARTS	05/05/2021	\$73.62
00671157	V02512	OAK AND COAL HOSPITALITY LLC	05/05/2021	\$720.00
00671158	V02205	OCAPICA	05/05/2021	\$110,615.36
00671159	V00209	WHJ OCN,IND	05/05/2021	\$1,215.00
00671160	V00371	OFFICE DEPOT, INC	05/05/2021	\$5,239.37
00671161	V00750	ORANGE COUNTY CONSERVATION CORP	05/05/2021	\$5,886.00
00671162	V00560	ORANGE COUNTY FIRE PROTECTION	05/05/2021	\$785.43
00671163	V00480	PACIFIC COAST BOLT CORP	05/05/2021	\$424.13
00671164	V02669	NANCY PHAM	05/05/2021	\$27.00
00671165	V01053	PILAR ALCIVAR MCCOY	05/05/2021	\$880.00
00671166	V00382	PRIME TRUCK TIRE SERVICE	05/05/2021	\$831.63
00671167	V00770	PROACTIVE CONSULTING GROUP, LLC	05/05/2021	\$1,800.00
00671168	OTV001259	MARIA D RAMOS RODRIGUEZ	05/05/2021	\$69.00
00671169	V00774	REFRIGERATION SUPPLIES DISTRIBUTOR	05/05/2021	\$76.26
00671170	V02343	ROSE THU TRAN	05/05/2021	\$18.00
00671171	V00525	RYAN HERCO PRODUCTS CORP	05/05/2021	\$129.96
00671172	V00784	SHOETERIA	05/05/2021	\$100.00
00671173	V02717	SIG SAUER, INC.	05/05/2021	\$650.00
00671174	V01415	SOCAL AUTO & TRUCK PARTS INC	05/05/2021	\$5,981.81
00671175	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	05/05/2021	\$1,390.57
00671176	V00798	STEVEN ENTERPRISES, INC	05/05/2021	\$85.26
00671177	V00570	STRADLING, YOCCA,CARLSON & RAUTH	05/05/2021	\$3,984.00
00671178	V02676	TEN-X AMMUNITION INC	05/05/2021	\$1,439.42
00671179	V01389	THE HOME DEPOT PRO	05/05/2021	\$72.37

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00671180	V02203	THE ILLUMINATION FOUNDATION	05/05/2021	\$123,082.80	
00671181	V00212	THE SHERWIN-WILLIAMS CO	05/05/2021	\$114.62	
00671182	V02675	THIRD DEGREE COMMUNICATIONS INC	05/05/2021	\$225.00	
00671183	V00080	TIN LOCKSMITH, INC	05/05/2021	\$896.60	
00671184	V01206	TOPAZ ALARM CORP	05/05/2021	\$275.00	
00671185	V01942	TONY KIEU TRAN	05/05/2021	\$14.00	
00671186	V01975	DOMINGA TURNER	05/05/2021	\$25.00	
00671187	OTV001155	TUYET HONG THI NGUYEN	05/05/2021	\$59.00	
00671188	V00591	U S ARMOR CORP	05/05/2021	\$3,021.08	
00671189	V01991	THIEP CHI UONG	05/05/2021	\$20.00	
00671190	V00823	WATERLINE TECHNOLOGIES, INC	05/05/2021	\$2,023.26	
			EFT:	13	\$317,003.95
			Check:	101	\$857,547.53
			Total:	114	\$1,174,551.48