



City of Garden Grove
Certificate of Warrants
Register Dates:
05/12/2021

This is to certify the demands covered by Wire numbers 00000528 through 00000534, EFT numbers 00010841 through 00010849, and check numbers 00671191 through 00671299 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 6, 2021 and May 12, 2021

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000528	V00637	CITY OF ANAHEIM	05/12/2021	\$89.34
00000529	V00805	TIME WARNER CABLE	05/12/2021	\$2,885.09
00000530	V00813	UNION BANK	05/12/2021	\$8,634.14
00000531	H3919	NGUYEN, KIMCHI THI	07/01/2020	\$346.00
00000532	V00789	SO CALIF EDISON CO	05/12/2021	\$218.21
00000533	V00813	UNION BANK	05/12/2021	\$2,855.69
00000534	V00813	UNION BANK	05/12/2021	\$432.60
00010841	V00133	2-1-1 ORANGE COUNTY	05/12/2021	\$1,330.83
00010842	V00224	CDW-GOVERNMENT, INC	05/12/2021	\$184.46
00010843	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	05/12/2021	\$2,608.33
00010844	V01305	FLEMING ENVIRONMENTAL, INC	05/12/2021	\$420.00
00010845	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	05/12/2021	\$1,892.92
00010846	V00082	NFINIT	05/12/2021	\$1,689.75
00010847	V00506	REDFLEX TRAFFIC SYSTEMS, INC	05/12/2021	\$30,800.00
00010848	V00250	SIMPSON CHEVROLET OF GG	05/12/2021	\$3,500.00
00010849	V01458	TOYOTA OF GARDEN GROVE	05/12/2021	\$11,000.00
00671191	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	05/12/2021	\$65.04
00671192	V01324	ALLIED NETWORK SOLUTIONS, INC	05/12/2021	\$13,180.00
00671193	V00426	ALS GROUP USA CORP	05/12/2021	\$1,649.00
00671194	OTV001382	YAMOLPORN AONJAROUN	05/12/2021	\$22.31
00671195	V02328	APPLEONE EMPLOYMENT SERVICES	05/12/2021	\$812.16
00671196	V00145	AUTONATION FORD TUSTIN	05/12/2021	\$2,417.33
00671197	V00489	BAY ALARM COMPANY	05/12/2021	\$691.50
00671198	V00699	BOYS AND GIRLS CLUB OF GARDEN GROVE, INC	05/12/2021	\$50,000.00
00671199	V00649	BROWNELLS, INC	05/12/2021	\$265.17
00671200	OTV001376	SEAN CALEY	05/12/2021	\$27.12
00671201	OTV001383	DANIEL CHU	05/12/2021	\$23.96
00671202	V00619	CITY OF TUSTIN HUMAN RESOURCES	05/12/2021	\$75.00
00671203	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	05/12/2021	\$3,340.75
00671204	V00596	CLEANSTREET	05/12/2021	\$287.25
00671205	V00579	COASTLINE EQUIPMENT	05/12/2021	\$1,203.95
00671206	V02224	COLETTE'S CHILDREN'S HOME, INC.	05/12/2021	\$9,087.23
00671207	V00669	CONTROLLED MOTION SOLUTIONS, INC	05/12/2021	\$69.15
00671208	V00513	CORELOGIC SOLUTIONS, LLC	05/12/2021	\$8,895.34
00671209	V00298	COSTAR GROUP, INC	05/12/2021	\$492.24

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00671210	V00858	CSULB FOUNDATION	05/12/2021	\$584.00
00671211	OTV001392	RACHEL DEPILLO	05/12/2021	\$13.20
00671212	V01366	DEWBERRY ARCHITECTS, INC	05/12/2021	\$3,441.15
00671213	V01292	EBERHARD EQUIPMENT	05/12/2021	\$545.93
00671214	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	05/12/2021	\$16,007.89
00671215	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/12/2021	\$149.94
00671216	OTV001389	PALOMA FARIAS	05/12/2021	\$13.56
00671217	V00412	FEDERAL EXPRESS CORP	05/12/2021	\$37.11
00671218	OTV001377	PATRESE FINN	05/12/2021	\$62.07
00671219	V01379	FIVESTAR RUBBER STAMP ETC, INC	05/12/2021	\$243.60
00671220	V00054	GALLS LLC	05/12/2021	\$1,175.26
00671221	OTV001362	MARINA GAMINO	05/12/2021	\$4.11
00671222	OTV001381	JONATHAN GARCIA	05/12/2021	\$1,064.60
00671223	V01382	GARDEN GROVE NISSAN, LP	05/12/2021	\$4,500.00
00671224	V01485	GOODIE'S UNIFORMS	05/12/2021	\$1,663.90
00671225	OTV001373	THANH HA	05/12/2021	\$11.74
00671226	OTV001391	JANET HADEEN	05/12/2021	\$19.02
00671227	OTV001388	INGER HAUGE	05/12/2021	\$28.57
00671228	V00711	HILL'S BROS LOCK & SAFE, INC	05/12/2021	\$35.34
00671229	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	05/12/2021	\$2,250.00
00671230	OTV001369	STEVEN HO	05/12/2021	\$33.60
00671231	OTV001387	TAN HOANG	05/12/2021	\$117.51
00671232	OTV001375	HOTOTRONICS	05/12/2021	\$50.85
00671233	V02447	HUMAN OPTIONS	05/12/2021	\$4,526.07
00671234	V00552	INLAND WATER WORKS SUPPLY	05/12/2021	\$9,837.74
00671235	V00531	IRV SEAVER MOTORCYCLES	05/12/2021	\$363.61
00671236	V00283	JIG CONSULTANTS	05/12/2021	\$11,605.00
00671237	V00220	LABSOURCE, INC	05/12/2021	\$2,769.67
00671238	V00142	LACEY CUSTOM LINENS, INC	05/12/2021	\$142.86
00671239	V00435	LANGUAGE LINE SERVICES	05/12/2021	\$447.44
00671240	OTV001386	NATALIE LE	05/12/2021	\$63.72
00671241	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	05/12/2021	\$552.10
00671242	V00555	LIFECOM, INC	05/12/2021	\$237.40
00671243	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	05/12/2021	\$192.57

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00671244	V01411	MAGNUM OIL SPREADING, INC	05/12/2021	\$548.10
00671245	V00151	MERCY HOUSE LIVING CENTERS	05/12/2021	\$11,091.97
00671246	OTV001368	NICHOLAS MIDDLETON	05/12/2021	\$207.69
00671247	V00190	MR D'S AUTOMOTIVE	05/12/2021	\$924.40
00671248	OTV001385	SADIK MUKADAM	05/12/2021	\$10.26
00671249	V00557	NATIONAL CONSTRUCTION RENTALS	05/12/2021	\$233.40
00671250	OTV001378	CHARLES NGUYEN	05/12/2021	\$85.04
00671251	OTV001364	STRONG NGUYEN	05/12/2021	\$4.34
00671252	OTV001390	THU NGUYEN	05/12/2021	\$77.92
00671253	V00209	WHJ OCN,IND	05/12/2021	\$315.00
00671254	OTV001367	ROBERT PARRELL	05/12/2021	\$999.87
00671255	OTV001363	CHAU PHAM	05/12/2021	\$3.42
00671256	OTV001366	VINCENT PHAM	05/12/2021	\$59.62
00671257	OTV001374	JACKIE PIERCE	05/12/2021	\$63.72
00671258	V01591	PRAXIS CORPORATION	05/12/2021	\$3,415.00
00671259	V00382	PRIME TRUCK TIRE SERVICE	05/12/2021	\$777.50
00671260	V00771	PYRO-COMM SYSTEMS, INC	05/12/2021	\$1,661.00
00671261	V00744	R J NOBLE COMPANY	05/12/2021	\$250.00
00671262	V00396	RADI'S CUSTOM UPHOLSTER	05/12/2021	\$1,200.00
00671263	OTV001371	MENDIETA RAMON	05/12/2021	\$143.13
00671264	OTV001361	RALPH RAMPLEY	05/12/2021	\$2.84
00671265	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	05/12/2021	\$583,906.20
00671266	OTV001384	LEANDRO REYNOSO	05/12/2021	\$124.66
00671267	V00015	RICHARD FISHER ASSOCIATES	05/12/2021	\$320.00
00671268	OTV001380	MARIANNE ROBINSON	05/12/2021	\$1.83
00671269	V00778	ROSEBURROUGH TOOL, INC	05/12/2021	\$57.10
00671270	V01497	SC SIGNS & SUPPLIES LLC	05/12/2021	\$595.32
00671271	V01678	SCHOLASTIC, INC	05/12/2021	\$97.25
00671272	V00784	SHOETERIA	05/12/2021	\$1,033.93
00671273	V00120	SIEMENS MOBILITY, INC	05/12/2021	\$9,257.05
00671274	OTV001372	SIGNPOST HOMES INC	05/12/2021	\$46.19
00671275	V01442	SOCIALWISE CONSULTING, LLC	05/12/2021	\$3,275.00
00671276	OTV001359	VAIPHOTH SOMMAY	05/12/2021	\$94.42
00671277	V00795	SPARKLETTS	05/12/2021	\$409.75
00671278	V00570	STRADLING, YOCCA,CARLSON & RAUTH	05/12/2021	\$2,988.00

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00671279	V00615	STRAY CAT ALLIANCE	05/12/2021	\$37,717.95
00671280	OTV001370	TUAN TA	05/12/2021	\$60.08
00671281	V00568	TEAM OF ADVOCATES FOR SPECIAL KIDS	05/12/2021	\$953.83
00671282	OTV001379	THE DAVID GOREN FAMILY TRUST	05/12/2021	\$54.39
00671283	V01389	THE HOME DEPOT PRO	05/12/2021	\$3,994.02
00671284	V00212	THE SHERWIN-WILLIAMS CO	05/12/2021	\$463.23
00671285	V02472	TMC ENTERPRISES	05/12/2021	\$4,301.08
00671286	V00021	TRANSACT TECHNOLOGIES, INC	05/12/2021	\$27.50
00671287	V00800	TT TECHNOLOGIES, INC	05/12/2021	\$2,533.88
00671288	V00591	U S ARMOR CORP	05/12/2021	\$1,851.77
00671289	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	05/12/2021	\$182.77
00671290	OTV001365	DAVID VILLAPANDO	05/12/2021	\$25.77
00671291	V01465	VOLKSWAGEN OF GARDEN GROVE	05/12/2021	\$500.00
00671292	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	05/12/2021	\$46,340.28
00671293	V00104	WALLACE & ASSOC CONSULTING	05/12/2021	\$16,452.00
00671294	OTV001360	M WALLIN, J/SCHUETZ	05/12/2021	\$31.26
00671295	V00823	WATERLINE TECHNOLOGIES, INC	05/12/2021	\$614.88
00671296	V00824	WAXIE SANITARY SUPPLY	05/12/2021	\$5,157.87
00671297	V00134	WILLIAMS & MAHER, INC	05/12/2021	\$1,192.72
00671298	V00039	XEROX CORPORATION	05/12/2021	\$5,785.20
00671299	V01208	YO-FIRE SUPPLIES	05/12/2021	\$399.33
			EFT:	9 \$53,426.29
			Check:	116 \$923,777.43
			Total:	125 \$977,203.72