



City of Garden Grove
Certificate of Warrants
Register Dates:
05/19/2021

This is to certify the demands covered by Wire numbers 00000535 through 00000552, EFT numbers 00010850 through 00010866, and check numbers 00671300 through 00671509 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: EFT number 00010866 was skipped

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

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Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000535	PC000062	UNION BANK PCARD AUTO PAYMENT	03/02/2021	\$11,694.05
00000536	PC000062	UNION BANK PCARD AUTO PAYMENT	04/06/2021	\$2,693.42
00000537	V01596	PUBLIC EMPLOYEES' RETI	05/19/2021	\$7,921.26
00000538	V00541	MUNICIPAL WATER DISTRI	05/19/2021	\$115,955.48
00000539	V01375	EMPLOYMENT DEVELOPMENT	05/19/2021	\$4,567.05
00000540	V00691	CITY OF GARDEN GROVE-W	05/19/2021	\$307,691.72
00000541	V01539	DELTA DENTAL OF CALIFO	05/19/2021	\$20,681.70
00000542	V01539	DELTA DENTAL OF CALIFO	05/19/2021	\$2,533.98
00000543	V00732	THE LINCOLN NATIONAL L	05/19/2021	\$6,894.85
00000544	V01596	PUBLIC EMPLOYEES' RETI	05/19/2021	\$636,858.37
00000545	V01596	PUBLIC EMPLOYEES' RETI	05/19/2021	\$489,789.28
00000546	V00792	SO CALIF GAS CO	05/19/2021	\$15,416.25
00000547	V00819	VERIZON WIRELESS-LA	05/19/2021	\$12,761.28
00000548	V00819	VERIZON WIRELESS-LA	05/19/2021	\$38.01
00000549	V02152	EXPERT PAY CHILD SUPPO	05/19/2021	\$3,081.52
00000550	V02091	MARYLAND CHILD SUPPORT	05/19/2021	\$343.38
00000551	V02089	SHANNON WAINWRIGHT	05/19/2021	\$553.85
00000552	PC000062	UNION BANK PCARD AUTO PAYMENT	04/06/2021	\$5,028.51
00010850	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	02/03/2021	\$455.00
00010851	V01474	WEX BANK	02/03/2021	\$1,079.13
00010852	V02157	CALIFORNIA STATE BOARD OF EQUALIZATION	05/19/2021	\$413.00
00010853	V00650	BUREAU VERITAS NORTH AMERICA, INC	05/19/2021	\$12,519.65
00010854	V00224	CDW-GOVERNMENT, INC	05/19/2021	\$1,252.15
00010855	V01063	COMMERCIAL AQUATIC SERVICES	05/19/2021	\$3,858.66
00010856	V00718	DANGELO CO (JWD ANGELO CO INC)	05/19/2021	\$9,996.30
00010857	V01305	FLEMING ENVIRONMENTAL, INC	05/19/2021	\$621.50
00010858	V02242	GANNETT FLEMING, INC.	05/19/2021	\$9,956.70
00010859	V00716	INTERVAL HOUSE	05/19/2021	\$29,453.64
00010860	V01286	JTB SUPPLY CO, INC	05/19/2021	\$8,308.50
00010861	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	05/19/2021	\$2,804.38
00010862	V00425	PETDATA	05/19/2021	\$6,574.00
00010863	V01945	SAFEWAY SIGN COMPANY	05/19/2021	\$6,490.07
00010864	V02159	SIR SPEEDY PRINTING	05/19/2021	\$1,169.07
00010865	V00520	WESTERN EXTERMINATOR	05/19/2021	\$334.50
00671300	V02387	A & H REFRIGERATION, INC.	05/19/2021	\$2,250.00
00671301	V01122	ADVANCED CAR CARE, INC	05/19/2021	\$3,034.55
00671302	V00635	ALL CITY MANAGEMENT SERVICES, INC	05/19/2021	\$17,158.52
00671303	V00426	ALS GROUP USA CORP	05/19/2021	\$71.50

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00671304	OTV001300	AMALGAM CONCEPTS	05/19/2021	\$3,727.00
00671305	OTV001394	ANH VO & KENNETH NGUYEN	05/19/2021	\$3,221.00
00671306	V01162	SONIA LISA ASENCIO	05/19/2021	\$29.00
00671307	V00864	ASSOCIATED SOILS ENGINEERING, INC	05/19/2021	\$1,385.00
00671308	V00959	Robert Baldwin	05/19/2021	\$22.00
00671309	V00249	BLAIS & ASSOCIATES, LLC	05/19/2021	\$157.50
00671310	V00125	BOUND TREE MEDICAL, LLC	05/19/2021	\$557.83
00671311	OTV001301	BRIGHTSIDE CHILDCARE	05/19/2021	\$3,727.00
00671312	V00649	BROWNELLS, INC	05/19/2021	\$108.23
00671313	OTV001314	TUYET THI BUI	05/19/2021	\$4,029.00
00671314	OTV001302	BUILTEK CONSTRUCTION	05/19/2021	\$3,727.00
00671315	V01515	BURLINGTON SAFETY LAB, INC	05/19/2021	\$35.00
00671316	V01494	C G LANDSCAPE, INC	05/19/2021	\$1,400.00
00671317	V00655	C WELLS PIPELINE MATERIALS, INC	05/19/2021	\$6,174.93
00671318	V01169	CACEO	05/19/2021	\$295.00
00671319	V00561	CALIFORNIA BUILDING OFFICIALS	05/19/2021	\$70.00
00671320	V00660	CAMERON WELDING SUPPLY	05/19/2021	\$136.49
00671321	V01135	CAMFIL, USA, INC	05/19/2021	\$305.12
00671322	V00957	SOCORRO CAMINO	05/19/2021	\$27.00
00671323	V00554	CARL WARREN & CO	05/19/2021	\$3,925.00
00671324	OTV001395	CELINA CHAU & T&T CONSTRUCTION	05/19/2021	\$4,029.00
00671325	V00076	CELLEBRITE USA, INC	05/19/2021	\$4,300.00
00671326	OTV001258	ISASH CHAM	05/19/2021	\$42.00
00671327	V01059	CHEMEX INDUSTRIES	05/19/2021	\$1,167.15
00671328	V00294	CIMA	05/19/2021	\$1,006.08
00671329	V00638	CITY OF ANAHEIM	05/19/2021	\$1,600.00
00671330	V00653	CJ CONCRETE CONSTRUCTION, INC	05/19/2021	\$45,026.48
00671331	V00596	CLEANSTREET	05/19/2021	\$60,049.90
00671332	V00579	COASTLINE EQUIPMENT	05/19/2021	\$542.48
00671333	V00666	COMMUNITY VETERINARY HOSPITAL INC	05/19/2021	\$1,094.00
00671334	V00667	CONTINENTAL CONCRETE CUTTING	05/19/2021	\$7,760.00
00671335	V00669	CONTROLLED MOTION SOLUTIONS, INC	05/19/2021	\$307.60
00671336	V00497	CORDOVA & SON, INC	05/19/2021	\$1,262.68
00671337	V00620	COUNTY OF ORANGE	05/19/2021	\$55,123.40
00671338	V00856	CWEA	05/19/2021	\$192.00
00671339	V00537	DANIELS TIRE SERVICE	05/19/2021	\$2,689.81
00671340	V00481	DATA TICKET, INC	05/19/2021	\$2,650.00
00671341	OTV001408	RUBY BARRIOS DELATORRE	05/19/2021	\$22.00

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00671342	V01150	DEPARTMENT OF CONSUMER AFFAIRS	05/19/2021	\$360.00
00671343	V02200	DIANA LING CHEN	05/19/2021	\$17.00
00671344	OTV001316	MARK DO	05/19/2021	\$3,727.00
00671345	OTV001337	PATRICK B. DOAN	05/19/2021	\$3,727.00
00671346	V00259	DTNTECH MARKETING	05/19/2021	\$5,220.95
00671347	OTV001317	STEVEN DU	05/19/2021	\$4,029.00
00671348	OTV001298	ALEX DUONG	05/19/2021	\$4,029.00
00671349	OTV001399	DUY NGUYEN & ANH VU	05/19/2021	\$4,029.00
00671350	V01372	EBIX, INC	05/19/2021	\$6,493.36
00671351	V02321	ELECNOR BELCO ELECTRIC, INC.	05/19/2021	\$92,146.20
00671352	V01757	ELITE EQUIPMENT, INC	05/19/2021	\$1,352.80
00671353	V00174	ENGINEERING RESOURCES OF SOUTHERN CA LLC	05/19/2021	\$16,335.00
00671354	V00679	ENTERPRISE FLEET MGMT, INC	05/19/2021	\$3,842.01
00671355	V00682	EWING IRRIGATION PRODUCTS, INC	05/19/2021	\$584.81
00671356	V00336	EXCLUSIVE AUTO DETAIL	05/19/2021	\$534.00
00671357	V00684	EXPERIAN INFO SOLUTIONS, INC	05/19/2021	\$77.40
00671358	V00862	F & B RENTALS	05/19/2021	\$502.80
00671359	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/19/2021	\$2,191.90
00671360	V00623	FAIR HOUSING FOUNDATION	05/19/2021	\$2,828.47
00671361	V00412	FEDERAL EXPRESS CORP	05/19/2021	\$60.38
00671362	V01379	FIVESTAR RUBBER STAMP ETC, INC	05/19/2021	\$529.80
00671363	V01544	FOCUS INTERPRETING	05/19/2021	\$1,001.16
00671364	V00658	FRANCHISE TAX BOARD	05/19/2021	\$624.33
00671365	V00143	FRYE SIGN CO	05/19/2021	\$1,232.00
00671366	OTV001356	GLEN FUKUDA	05/19/2021	\$3,727.00
00671367	V00690	GARDEN GROVE CHAMBER OF COMMERCE	05/19/2021	\$2,500.00
00671368	V00140	GARDEN GROVE SECURED STORAGE	05/19/2021	\$270.00
00671369	V01684	GLOBAL ENVIRONMENTAL NETWORK, INC	05/19/2021	\$47.19
00671370	V02720	GOLDEN STATE WATER COMPANY	05/19/2021	\$40.00
00671371	V00702	GRAFFITI PROTECTIVE COATINGS, INC	05/19/2021	\$14,293.33
00671372	V01386	GREEN HALO SYSTEMS	05/19/2021	\$273.00
00671373	V01779	GREENFIELDS OUTDOOR FITNESS	05/19/2021	\$956.04
00671374	OTV001152	HA THANH TA	05/19/2021	\$32.00
00671375	OTV001333	NATTIE HA	05/19/2021	\$3,263.49
00671376	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	05/19/2021	\$12,000.00
00671377	V02623	HAMILTON DO	05/19/2021	\$3,727.00
00671378	V02182	HARMONY LAB & SAFETY SUPPLIES	05/19/2021	\$116.59
00671379	V00602	HDL COREN & CONE	05/19/2021	\$5,625.00

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00671380	V00503	HF&H CONSULTANTS, LLC	05/19/2021	\$3,697.50
00671381	V00711	HILL'S BROS LOCK & SAFE, INC	05/19/2021	\$45.52
00671382	V00034	HOME DEPOT CREDIT SERVICES	05/19/2021	\$6,373.09
00671383	OTV001326	MICHAEL HUYNH	05/19/2021	\$3,727.00
00671384	V01296	ICMA ICMA MEMBERSHIP PAYMENTS	05/19/2021	\$200.00
00671385	V00182	INFOSEND, INC	05/19/2021	\$14,472.16
00671386	V01093	INTERNAL REVENUE SERVICE	05/19/2021	\$51.50
00671387	V01070	INTERNATIONAL INST MUNICIPAL CLERKS	05/19/2021	\$140.00
00671388	V00531	IRV SEAVER MOTORCYCLES	05/19/2021	\$1,260.54
00671389	V00071	JM NURSERY	05/19/2021	\$1,734.56
00671390	OTV001154	JOHN PAUL ZEMPOALTECA	05/19/2021	\$30.00
00671391	V00720	JOHNSTONE SUPPLY	05/19/2021	\$69.01
00671392	OTV001272	JRM CONSTRUCTION	05/19/2021	\$3,727.00
00671393	V02107	KARI PHUONG NGUYEN	05/19/2021	\$20.00
00671394	OTV001355	KHANH TRUONG & TONY TRUONG	05/19/2021	\$4,029.00
00671395	V02727	KIET VAN LE	05/19/2021	\$1,500.00
00671396	V00727	L C ACTION POLICE SUPPLY	05/19/2021	\$1,955.51
00671397	OTV001336	TUAN NGOC LA	05/19/2021	\$3,727.00
00671398	OTV001321	HELEN LAM	05/19/2021	\$3,727.00
00671399	OTV001307	HUNG LE	05/19/2021	\$2,715.00
00671400	V00838	QUAN H LE	05/19/2021	\$11.00
00671401	OTV001313	TIFFANY LE	05/19/2021	\$3,727.00
00671402	OTV001398	TUONG VAN LE	05/19/2021	\$3,083.00
00671403	OTV001329	NGUYEN LIEN	05/19/2021	\$4,029.00
00671404	V00555	LIFECOM, INC	05/19/2021	\$895.13
00671405	V02045	LIGHTSTYLES BY LIGHT BULBS ETC	05/19/2021	\$127.83
00671406	OTV001303	CHARLES LIU	05/19/2021	\$3,727.00
00671407	V00299	LOOPNET	05/19/2021	\$237.50
00671408	OTV001339	LTD CAPITAL	05/19/2021	\$3,727.00
00671409	OTV001407	DORA MADRID	05/19/2021	\$10.00
00671410	OTV001315	MAGICAL NAILS	05/19/2021	\$3,727.00
00671411	V02522	CRYSTAL MAI	05/19/2021	\$13.00
00671412	OTV001331	KELVIN MAI	05/19/2021	\$3,727.00
00671413	V00900	NGOC HA THI MAI	05/19/2021	\$17.00
00671414	V00285	MARK BEDOR	05/19/2021	\$300.00
00671415	V00736	MC MASTER-CARR SUPPLY CO	05/19/2021	\$34.90
00671416	V00151	MERCY HOUSE LIVING CENTERS	05/19/2021	\$21,760.86
00671417	OTV001403	MOOREFIELD CONSTRUCTION	05/19/2021	\$2,333.55

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00671418	V00557	NATIONAL CONSTRUCTION RENTALS	05/19/2021	\$521.40
00671419	V01280	NATIONAL CREDIT REPORTING	05/19/2021	\$27.90
00671420	OTV001354	NEXT CONTRUCTION & TUAN QUANG LE	05/19/2021	\$4,029.00
00671421	OTV001310	QUAN NGO	05/19/2021	\$3,727.00
00671422	V01987	AMY TU UYEN NGUYEN	05/19/2021	\$34.00
00671423	OTV001319	BAO NGUYEN	05/19/2021	\$3,727.00
00671424	OTV001342	BICH NGUYEN	05/19/2021	\$4,029.00
00671425	OTV001340	CUC NGUYEN	05/19/2021	\$3,727.00
00671426	OTV001306	HENRY NGUYEN	05/19/2021	\$3,727.00
00671427	OTV001327	HIEU NGUYEN	05/19/2021	\$3,727.00
00671428	OTV001308	JASON NGUYEN	05/19/2021	\$3,727.00
00671429	V02035	JULIE NGUYEN	05/19/2021	\$23.00
00671430	OTV001328	QUOC NGUYEN	05/19/2021	\$4,029.00
00671431	OTV001312	TAMMY NGUYEN	05/19/2021	\$3,727.00
00671432	OTV001318	TAO NGUYEN	05/19/2021	\$3,727.00
00671433	OTV001393	THIEN NGUYEN	05/19/2021	\$4,029.00
00671434	OTV001348	TIFFANY NGUYEN	05/19/2021	\$4,029.00
00671435	OTV001345	TOMMY NGUYEN	05/19/2021	\$3,425.00
00671436	OTV001216	NRI PORTFOLIOS, LLC	05/19/2021	\$12,087.00
00671437	V00459	O'REILLY AUTO PARTS	05/19/2021	\$1,069.75
00671438	V02205	OCAPICA	05/19/2021	\$4,947.97
00671439	V00209	WHJ OCN,IND	05/19/2021	\$515.00
00671440	V00371	OFFICE DEPOT, INC	05/19/2021	\$1,390.53
00671441	V00563	ORANGE COUNTY STRIPING SERV	05/19/2021	\$22,000.00
00671442	V02638	PACIFIC PARTS & CONTROLS	05/19/2021	\$7,078.10
00671443	OTV001335	CHRISTOPHER PAPPAS	05/19/2021	\$1,472.00
00671444	OTV001304	CHRISTINA PELAGIO	05/19/2021	\$3,727.00
00671445	OTV001402	JACK J PERALTA	05/19/2021	\$53.00
00671446	OTV001400	HOLLY PHAM	05/19/2021	\$737.92
00671447	V02669	NANCY PHAM	05/19/2021	\$27.00
00671448	OTV001322	TIFFANY PHAM	05/19/2021	\$3,221.00
00671449	OTV001341	MAN PHAN	05/19/2021	\$4,029.00
00671450	OTV001324	ANNIE PHUNG	05/19/2021	\$4,029.00
00671451	V02671	MELISSA PONCE	05/19/2021	\$102.00
00671452	V00767	POSTMASTER	05/19/2021	\$651.52
00671453	V02491	PREMIER BUILDERS & HARDSCAPE INC	05/19/2021	\$3,727.00
00671454	OTV001358	PREMIER ONE	05/19/2021	\$3,425.00
00671455	V00045	PRIMARY &MULTI-SPECIALTY CLINICS OF ANAHEIM	05/19/2021	\$835.00

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00671456	OTV001332	PROPERTY GROUP	05/19/2021	\$3,727.00
00671457	V00771	PYRO-COMM SYSTEMS, INC	05/19/2021	\$370.00
00671458	V00744	R J NOBLE COMPANY	05/19/2021	\$8,386.33
00671459	OTV001259	MARIA D RAMOS RODRIGUEZ	05/19/2021	\$69.00
00671460	OTV001320	ERICKA ROMAN	05/19/2021	\$1,794.00
00671461	V02343	ROSE THU TRAN	05/19/2021	\$18.00
00671462	OTV001401	JULIANA SABRAW	05/19/2021	\$42.00
00671463	OTV001311	MOHAMAD R. SALIHUE	05/19/2021	\$3,727.00
00671464	OTV001406	ALANI SALIM	05/19/2021	\$53.00
00671465	OTV001016	SARA BICH DANG	05/19/2021	\$30.00
00671466	V00785	SHRED CONFIDENTIAL, INC	05/19/2021	\$236.25
00671467	V00795	SPARKLETTS	05/19/2021	\$181.97
00671468	V02401	SPECIALTY DOORS AND AUTOMATION, INC	05/19/2021	\$7,882.50
00671469	V00798	STEVEN ENTERPRISES, INC	05/19/2021	\$872.31
00671470	V00570	STRADLING, YOCCA,CARLSON & RAUTH	05/19/2021	\$16,841.00
00671471	V00228	SUPERION, LLC	05/19/2021	\$123,297.26
00671472	V01266	TARGET CORPORATION MAIL STOP NCB-O1PU	05/19/2021	\$6,425.00
00671473	V01389	THE HOME DEPOT PRO	05/19/2021	\$4,152.49
00671474	OTV001396	ANH VAN THI	05/19/2021	\$4,029.00
00671475	V01622	THOMPSON DOOR & FRAME, INC	05/19/2021	\$721.38
00671476	OTV001344	DE TON	05/19/2021	\$4,029.00
00671477	OTV001397	DE T. TON	05/19/2021	\$2,135.37
00671478	OTV001299	ALLAN TRAM	05/19/2021	\$3,727.00
00671479	OTV001305	HANH MY TRAN	05/19/2021	\$3,727.00
00671480	OTV001323	JENNY TRAN	05/19/2021	\$2,832.52
00671481	OTV001338	MARIA TRAN	05/19/2021	\$4,029.00
00671482	OTV001330	THI TRAN	05/19/2021	\$3,727.00
00671483	V01942	TONY KIEU TRAN	05/19/2021	\$14.00
00671484	OTV001343	VINCENT TRAN	05/19/2021	\$3,221.00
00671485	V01123	TRANSAMERICA EMPLOYEE BENEFITS	05/19/2021	\$4,122.62
00671486	OTV001353	LINH TROUNG	05/19/2021	\$3,727.00
00671487	V00808	TRUCK & AUTO SUPPLY, INC	05/19/2021	\$2,440.18
00671488	OTV001325	KIM TRUONG	05/19/2021	\$4,029.00
00671489	OTV001350	SIMON TU	05/19/2021	\$3,727.00
00671490	OTV001351	QUYEN TUAN	05/19/2021	\$3,727.00
00671491	OTV001405	TRAN THANH TUNG	05/19/2021	\$53.00
00671492	V01975	DOMINGA TURNER	05/19/2021	\$25.00
00671493	OTV001155	TUYET HONG THI NGUYEN	05/19/2021	\$59.00

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00671494	V00424	TYLER TECHNOLOGIES, INC	05/19/2021	\$349.09	
00671495	V01094	ULINE, INC	05/19/2021	\$621.51	
00671496	V00812	UNIFIRST CORP	05/19/2021	\$1,484.88	
00671497	V01991	THIEP CHI UONG	05/19/2021	\$20.00	
00671498	OTV001357	VAN NGUYEN & PETER NGUYEN	05/19/2021	\$4,029.00	
00671499	OTV001349	THUONG VO	05/19/2021	\$8,058.00	
00671500	OTV001404	VOICE OF KOREA	05/19/2021	\$56.50	
00671501	OTV001334	MY VONG	05/19/2021	\$4,029.00	
00671502	OTV001309	PAUL VU	05/19/2021	\$3,727.00	
00671503	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	05/19/2021	\$991.99	
00671504	V00527	WALTERS WHOLESALE ELECTRIC	05/19/2021	\$520.03	
00671505	V00826	WEST COAST ARBORISTS, INC	05/19/2021	\$58,247.60	
00671506	V00828	WEST COAST SAND & GRAVEL	05/19/2021	\$2,414.52	
00671507	V01469	WEST YOST ASSOCIATES	05/19/2021	\$66,902.75	
00671508	V01729	WESTERN PROPANE SERVICES, INC	05/19/2021	\$334.66	
00671509	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	05/19/2021	\$82,805.70	
			EFT	16	\$95,286.25
			Check	228	\$2,791,893.88
			Total	244	\$2,887,180.13