



City of Garden Grove
Certificate of Warrants

Register Dates:
05/26/2021

This is to certify the demands covered by Wire numbers 00000553 through 00000558, EFT numbers 00010867 through 00010876, and check numbers 00671510 through 00671598 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 20, 2021 and May 26, 2021

Report Generated on May 29, 2021 5:55:37 AM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000553	V00686	FRONTIER COMMUNICATION	05/26/2021	\$1,351.21
00000554	V00792	SO CALIF GAS CO	05/26/2021	\$483.54
00000555	V01579	ORANGE COUNTY FIRE AUTHORITY	05/26/2021	\$1,972,913.00
00000556	V02730	CHICAGO TITLE COMPANY	05/26/2021	\$50,000.00
00000557	V02088	VISION SERVICE PLAN - CA	05/26/2021	\$6,837.20
00000558	PC000062	UNION BANK PCARD AUTO PAYMENT	05/25/2021	\$8,848.44
00010867	V01479	AMAZON WEB SERVICES, INC	05/26/2021	\$2,475.23
00010868	V00281	DAVIS FARR, LLP	05/26/2021	\$2,240.00
00010869	V00562	DOOLEY ENTERPRISES, INC	05/26/2021	\$2,591.39
00010870	V00103	GARDEN GROVE AUTOMOTIVE	05/26/2021	\$152.25
00010871	V02728	MUFG UNION BANK N.A.	05/26/2021	\$291.67
00010872	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	05/26/2021	\$11,436.81
00010873	V00250	SIMPSON CHEVROLET OF GG	05/26/2021	\$374.44
00010874	V02721	SMARTSIGN	05/26/2021	\$84.72
00010875	V01474	WEX BANK	05/26/2021	\$1,824.98
00010876	V00103	GARDEN GROVE AUTOMOTIVE	05/26/2021	\$53,173.82
00671510	V00280	ACA COMPLIANCE SERVICES, INC	05/26/2021	\$1,097.25
00671511	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	05/26/2021	\$816.86
00671512	V00421	ALEXANDER'S CONTRACT SERVICES, INC	05/26/2021	\$599.00
00671513	V00514	AMTECH ELEVATOR SERVICES	05/26/2021	\$0.00
00671514	V00479	ANDRES MEDINA MOBILE WASH	05/26/2021	\$1,997.50
00671515	V00640	ANGELUS QUARRIES, INC	05/26/2021	\$310.76
00671516	V02328	APPLEONE EMPLOYMENT SERVICES	05/26/2021	\$1,624.32
00671517	V00033	AT&T CORP	05/26/2021	\$11,003.82
00671518	V01339	BEARCOM	05/26/2021	\$163.13
00671519	V00249	BLAIS & ASSOCIATES, LLC	05/26/2021	\$157.50
00671520	V00556	BOLSA GUNSMITHING	05/26/2021	\$105.00
00671521	V01169	CACEO	05/26/2021	\$200.00
00671522	V02032	CALIFORNIA POLICE CHIEFS ASSOCIATION	05/26/2021	\$2,315.00
00671523	V00609	CALIFORNIA PUMPCRETE, INC	05/26/2021	\$275.00
00671524	V00175	CALIFORNIA YELLOW CAB	05/26/2021	\$1,720.25
00671525	V00554	CARL WARREN & CO	05/26/2021	\$147.54
00671526	V00423	CEMEX	05/26/2021	\$637.55
00671527	OTV001409	CEPLIUS FAMILY TRUST	05/26/2021	\$76,308.09

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between May 20, 2021 and May 26, 2021

Report Generated on May 29, 2021 5:55:37 AM

Page 2

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00671528	V00534	CHEM PRO LABORATORY, INC	05/26/2021	\$380.00
00671529	V01234	CITY CLERKS ASSOCIATION OF CALIFORNIA	05/26/2021	\$70.00
00671530	V00654	CLEA CALIF LAW ENFORCEMENT ASSOC	05/26/2021	\$3,361.50
00671531	V00513	CORELOGIC SOLUTIONS, LLC	05/26/2021	\$394.50
00671532	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	05/26/2021	\$77,923.30
00671533	V02683	DAVISON & MOORE COMMERCIAL FLOORING	05/26/2021	\$2,350.00
00671534	V01150	DEPARTMENT OF CONSUMER AFFAIRS	05/26/2021	\$180.00
00671535	V00675	DUKE'S ROOT CONTROL, INC	05/26/2021	\$24,999.00
00671536	V00682	EWING IRRIGATION PRODUCTS, INC	05/26/2021	\$761.84
00671537	V00233	FACTORY MOTOR PARTS CO BIN 139107	05/26/2021	\$742.41
00671538	V00412	FEDERAL EXPRESS CORP	05/26/2021	\$43.50
00671539	V00143	FRYE SIGN CO	05/26/2021	\$22.05
00671540	V00114	FUN EXPRESS, INC	05/26/2021	\$115.11
00671541	V02369	G4S SECURE SOLUTIONS (USA) INC	05/26/2021	\$53,783.09
00671542	V00054	GALLS LLC	05/26/2021	\$1,855.75
00671543	V00054	GALLS LLC	05/26/2021	\$1,247.40
00671544	V00526	GANAHL LUMBER COMPANY	05/26/2021	\$3,035.19
00671545	V01382	GARDEN GROVE NISSAN, LP	05/26/2021	\$134.31
00671546	V00695	GARDEN GROVE POLICE ASSOC RETIRED MEDICAL TRUST	05/26/2021	\$49,453.00
00671547	OTV000926	GC HUNG LE	05/26/2021	\$1,090.30
00671548	V00588	GMS AUTOGLASS	05/26/2021	\$1,883.62
00671549	V01746	GMU GEOTECHNICAL, INC	05/26/2021	\$1,755.00
00671550	V01485	GOODIE'S UNIFORMS	05/26/2021	\$315.15
00671551	V00538	GREEN'S DISCOUNT GLASS & SCREENS	05/26/2021	\$710.00
00671552	OTV001410	OMAR GUTIERREZ	05/26/2021	\$40.00
00671553	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	05/26/2021	\$36.27
00671554	V00711	HILL'S BROS LOCK & SAFE, INC	05/26/2021	\$26.86
00671555	V00710	HILLCO FASTENER WAREHOUSE	05/26/2021	\$69.16
00671556	V00683	JOHN B EWLES, INC	05/26/2021	\$17,840.00
00671557	V02579	LAND FORMS LANDSCAPE CONSTRUCTION INC	05/26/2021	\$116,324.65
00671558	V00435	LANGUAGE LINE SERVICES	05/26/2021	\$371.30
00671559	V00728	LAWSON PRODUCTS, INC	05/26/2021	\$1,845.75
00671560	V00769	LEGAL SHIELD	05/26/2021	\$846.15
00671561	V00555	LIFECOM, INC	05/26/2021	\$848.46

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between May 20, 2021 and May 26, 2021

Report Generated on May 29, 2021 5:55:37 AM

Page 3

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00671562	V00285	MARK BEDOR	05/26/2021	\$300.00
00671563	V00557	NATIONAL CONSTRUCTION RENTALS	05/26/2021	\$25.20
00671564	V00357	NATIONAL TRAINING CONCEPTS	05/26/2021	\$614.00
00671565	V02512	OAK AND COAL HOSPITALITY LLC	05/26/2021	\$800.00
00671566	V00208	OCTMA	05/26/2021	\$100.00
00671567	V00530	ORANGE COUNTY APPLIANCE PARTS	05/26/2021	\$12.60
00671568	V00164	PACIFIC MEDICAL CLINIC	05/26/2021	\$90.00
00671569	V00701	PACIFIC MOBILE STRUCTURES, INC	05/26/2021	\$2,640.00
00671570	V01488	PERFORMANCE NURSERY CORP	05/26/2021	\$358.87
00671571	V00267	POSM SOFTWARE, LLC	05/26/2021	\$2,000.00
00671572	V00385	PROPERTY SPECIALISTS	05/26/2021	\$2,231.25
00671573	V00744	R J NOBLE COMPANY	05/26/2021	\$2,232.92
00671574	V01148	REVEL ENVIRONMENTAL MANUFACTURING, INC	05/26/2021	\$2,262.00
00671575	V02717	SIG SAUER, INC.	05/26/2021	\$650.00
00671576	V01415	SOCAL AUTO & TRUCK PARTS INC	05/26/2021	\$393.60
00671577	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	05/26/2021	\$1,643.40
00671578	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	05/26/2021	\$21,456.68
00671579	V01389	THE HOME DEPOT PRO	05/26/2021	\$412.22
00671580	V01623	TRAFFIC MANAGEMENT, INC	05/26/2021	\$139.79
00671581	V00809	TURBO DATA SYSTEMS, INC	05/26/2021	\$16,324.33
00671582	V00815	UNITED RENTALS NORTHWEST, INC	05/26/2021	\$4,517.68
00671583	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	05/26/2021	\$435.21
00671584	V00501	US BEHAVIORAL HEALTH PLAN, CA	05/26/2021	\$1,414.00
00671585	V00301	USA BLUE BOOK	05/26/2021	\$2,499.33
00671586	V00035	VERITIV OPERATING COMPANY	05/26/2021	\$1,596.45
00671587	V00527	WALTERS WHOLESALE ELECTRIC	05/26/2021	\$2,922.21
00671588	V00823	WATERLINE TECHNOLOGIES, INC	05/26/2021	\$6,390.72
00671589	V00112	WM OF SOUTHERN CALIFORNIA	05/26/2021	\$3,380.00
00671590	V01208	YO-FIRE SUPPLIES	05/26/2021	\$10,080.31
00671591	V00115	YORBA LINDA FEED STORE, INC	05/26/2021	\$268.78
00671592	V01117	ZAP MANUFACTURING, INC	05/26/2021	\$1,227.48
00671593	OTV001412	OMAR GOMEZ BADILLO	05/26/2021	\$250.00
00671594	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	05/26/2021	\$11,919.55
00671595	OTV001414	CLARA LEE	05/26/2021	\$250.00
00671596	OTV001413	PRISCILLA SALGADO	05/26/2021	\$250.00

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between May 20, 2021 and May 26, 2021

Report Generated on May 29, 2021 5:55:37 AM

Page 4

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00671597	OTV001411	NORMA VASQUEZ	05/26/2021	\$500.00
00671598	V02719	KENNEDY E HOBSON	05/26/2021	\$612.50
			EFT: 10	\$74,645.31
			Check: 95	\$2,607,967.66
			Total: 105	\$2,682,612.97