



City of Garden Grove
Certificate of Warrants
Register Dates:
06/16/2021

This is to certify the demands covered by Wire numbers 00000587 through 00000592, EFT numbers 00011849 through 00011863, and check numbers 00672033 through 00672125 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Checks 00672091 and 00672115 are 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 Jun 10, 2021 and Jun 16, 2021

Report Generated on Jun 22, 2021 4:02:54 PM

Page 1

AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000587	V02152	EXPERT PAY CHILD SUPPO	06/16/2021	\$3,081.52
00000588	V02091	MARYLAND CHILD SUPPORT	06/16/2021	\$343.38
00000589	V02089	SHANNON WAINWRIGHT	06/16/2021	\$553.85
00000590	V00789	SO CALIF EDISON CO	06/16/2021	\$71,691.05
00000591	V00789	SO CALIF EDISON CO	06/16/2021	\$191.39
00000592	V00819	VERIZON WIRELESS-LA	06/16/2021	\$12,624.12
00011849	V00631	ADAMSON POLICE PRODUCTS	06/16/2021	\$15,957.97
00011850	V00625	ASSETWORKS, LLC	06/16/2021	\$4,100.00
00011851	V01345	BORDER RECAPPING, LLC	06/16/2021	\$1,582.31
00011852	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/16/2021	\$14,025.00
00011853	V00430	CANNON CORPORATION	06/16/2021	\$43,884.00
00011854	V00224	CDW-GOVERNMENT, INC	06/16/2021	\$1,202.22
00011855	V01042	CHARLES P CROWLEY CO, INC	06/16/2021	\$12,468.12
00011856	V01362	DAVEY RESOURCE GROUP, INC	06/16/2021	\$3,575.00
00011857	V02242	GANNETT FLEMING, INC.	06/16/2021	\$6,480.00
00011858	V00218	GRAINGER	06/16/2021	\$132.27
00011859	V01286	JTB SUPPLY CO, INC	06/16/2021	\$10,222.50
00011860	V00230	SCHAFFER CONSULTING, INC	06/16/2021	\$6,787.50
00011861	V01775	SHI INTERNATIONAL CORP	06/16/2021	\$10,195.20
00011862	V00384	STOMMEL, INC	06/16/2021	\$25,340.94
00011863	V01460	TRAUMA INTERVENTION PROGRAMS, INC	06/16/2021	\$5,319.25
00672033	V00081	AGUINAGA GREEN	06/16/2021	\$588.07
00672034	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/16/2021	\$1,454.54
00672035	V00426	ALS GROUP USA CORP	06/16/2021	\$1,062.50
00672036	V00468	ANAHEIM REGIONAL MEDICAL CENTER	06/16/2021	\$850.00
00672037	V00640	ANGELUS QUARRIES, INC	06/16/2021	\$409.44
00672038	V02328	APPLEONE EMPLOYMENT SERVICES	06/16/2021	\$1,624.32
00672039	V00422	ARC DOCUMENT SOLUTIONS, LLC	06/16/2021	\$162.86
00672040	V00599	ARROW TOOLS FASTENERS & SAW, INC	06/16/2021	\$69.99
00672041	OTV001459	FAATASIA F ASOAU	06/16/2021	\$1,154.00
00672042	V01047	CALPELRA	06/16/2021	\$1,090.00
00672043	V00660	CAMERON WELDING SUPPLY	06/16/2021	\$121.27
00672044	V00521	CLA-VAL	06/16/2021	\$9,179.02
00672045	V00596	CLEANSTREET	06/16/2021	\$61,184.93

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between Jun 10, 2021 and Jun 16, 2021

Report Generated on Jun 22, 2021 4:02:54 PM

Page 2

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00672046	V00579	COASTLINE EQUIPMENT	06/16/2021	\$1,106.89
00672047	V00667	CONTINENTAL CONCRETE CUTTING	06/16/2021	\$2,910.00
00672048	V00669	CONTROLLED MOTION SOLUTIONS, INC	06/16/2021	\$520.70
00672049	V00298	COSTAR GROUP, INC	06/16/2021	\$1,476.72
00672050	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/16/2021	\$60.00
00672051	V00537	DANIELS TIRE SERVICE	06/16/2021	\$1,878.35
00672052	V00481	DATA TICKET, INC	06/16/2021	\$1,765.00
00672053	V01364	DEAVER SPRING, INC	06/16/2021	\$407.96
00672054	V01183	DEPARTMENT OF JUSTICE	06/16/2021	\$192.00
00672055	V01366	DEWBERRY ARCHITECTS, INC	06/16/2021	\$10,323.45
00672056	H1395	HELMUT DONNER	06/16/2021	\$4,904.00
00672057	V00259	DTNTECH MARKETING	06/16/2021	\$76.00
00672058	V02321	ELECNOR BELCO ELECTRIC, INC.	06/16/2021	\$29,925.00
00672059	V00829	FERGUSON ENTERPRISES, INC 1350	06/16/2021	\$163.13
00672060	V00229	FIS ACCOUNTING DEPT	06/16/2021	\$27,542.72
00672061	V01544	FOCUS INTERPRETING	06/16/2021	\$45.78
00672062	V00658	FRANCHISE TAX BOARD	06/16/2021	\$232.23
00672063	V00143	FRYE SIGN CO	06/16/2021	\$890.00
00672064	V00054	GALLS LLC	06/16/2021	\$475.10
00672065	V00140	GARDEN GROVE SECURED STORAGE	06/16/2021	\$250.00
00672066	V00696	GARDEN GROVE UNIFIED SCHOOL DIST	06/16/2021	\$643.40
00672067	OTV000926	GC HUNG LE	06/16/2021	\$1,068.06
00672068	V00702	GRAFFITI PROTECTIVE COATINGS, INC	06/16/2021	\$14,293.33
00672069	V00707	HACH COMPANY, INC	06/16/2021	\$1,156.45
00672070	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	06/16/2021	\$273.35
00672071	V00711	HILL'S BROS LOCK & SAFE, INC	06/16/2021	\$160.73
00672072	V00712	HINDERLITER, DE LLAMAS & ASSOCIATES	06/16/2021	\$2,250.00
00672073	V00034	HOME DEPOT CREDIT SERVICES	06/16/2021	\$7,037.39
00672074	V00182	INFOSEND, INC	06/16/2021	\$2,747.12
00672075	V01093	INTERNAL REVENUE SERVICE	06/16/2021	\$51.50
00672076	V00300	IPROMOTEU	06/16/2021	\$1,767.19
00672077	V00717	J & M SERVICE, INC	06/16/2021	\$264.31
00672078	OTV001458	ETTA JACKSON	06/16/2021	\$510.00
00672079	V00283	JIG CONSULTANTS	06/16/2021	\$21,800.37
00672080	V00116	JOHNNY DAVID ALLEN JR	06/16/2021	\$647.01

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between Jun 10, 2021 and Jun 16, 2021

Report Generated on Jun 22, 2021 4:02:54 PM

Page 3

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00672081	V01406	LAW ENFORCEMENT TRAINING SOLUTIONS (LETS), LLC	06/16/2021	\$350.00
00672082	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	06/16/2021	\$327.25
00672083	V01411	MAGNUM OIL SPREADING, INC	06/16/2021	\$2,088.00
00672084	V02606	INC. MCCLAIN ROOFING	06/16/2021	\$20,000.00
00672085	V00151	MERCY HOUSE LIVING CENTERS	06/16/2021	\$8,681.14
00672086	V01574	MOMS ORANGE COUNTY	06/16/2021	\$850.00
00672087	V00557	NATIONAL CONSTRUCTION RENTALS	06/16/2021	\$25.20
00672088	V01416	NEWMAN POOL SERVICE, INC	06/16/2021	\$285.00
00672089	V00325	NICHOLS CONSULTING	06/16/2021	\$7,200.00
00672090	V00459	O'REILLY AUTO PARTS	06/16/2021	\$2,662.52
00672092	V00209	WHJ OCN,IND	06/16/2021	\$1,095.00
00672093	V00560	ORANGE COUNTY FIRE PROTECTION	06/16/2021	\$1,395.00
00672094	V00756	PARKHOUSE TIRE, INC	06/16/2021	\$3,625.48
00672095	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	06/16/2021	\$13,552.25
00672096	V01591	PRAXIS CORPORATION	06/16/2021	\$3,415.00
00672097	V01316	QUINN COMPANY	06/16/2021	\$1,081.74
00672098	V00744	R J NOBLE COMPANY	06/16/2021	\$3,137.13
00672099	V00015	RICHARD FISHER ASSOCIATES	06/16/2021	\$1,045.00
00672100	V00779	S C YAMAMOTO, INC	06/16/2021	\$154.00
00672101	V01157	SAF-T-FLO WATER SERVICES	06/16/2021	\$556.06
00672102	V00784	SHOETERIA	06/16/2021	\$238.54
00672103	V00785	SHRED CONFIDENTIAL, INC	06/16/2021	\$236.25
00672104	V00120	SIEMENS MOBILITY, INC	06/16/2021	\$14,994.04
00672105	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/16/2021	\$544.61
00672106	V01415	SOCAL AUTO & TRUCK PARTS INC	06/16/2021	\$4,372.25
00672107	V00788	SOUTH COAST AQMD	06/16/2021	\$550.52
00672108	V00228	SUPERION, LLC	06/16/2021	\$7,875.00
00672109	V00193	THE PM GROUP	06/16/2021	\$4,398.94
00672110	V00347	THOMAS PLUMBING CO MILLER, THOMAS E	06/16/2021	\$16,113.80
00672111	V00080	TIN LOCKSMITH, INC	06/16/2021	\$120.00
00672112	V00808	TRUCK & AUTO SUPPLY, INC	06/16/2021	\$35.82
00672113	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	06/16/2021	\$1,058.74
00672114	V00812	UNIFIRST CORP	06/16/2021	\$5,541.94
00672116	V02358	UNIVERSAL WASTE SYSTEMS	06/16/2021	\$234.66

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between Jun 10, 2021 and Jun 16, 2021

Report Generated on Jun 22, 2021 4:02:54 PM

Page 4

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00672117	H2717	THUA VINH	06/16/2021	\$3,036.00
00672118	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	06/16/2021	\$168,949.53
00672119	V00527	WALTERS WHOLESALE ELECTRIC	06/16/2021	\$485.86
00672120	V00823	WATERLINE TECHNOLOGIES, INC	06/16/2021	\$5,185.02
00672121	V00824	WAXIE SANITARY SUPPLY	06/16/2021	\$2,961.23
00672122	V00826	WEST COAST ARBORISTS, INC	06/16/2021	\$3,425.23
00672123	V00564	WEST COUNTY TIRE & AUTO, INC	06/16/2021	\$3,016.09
00672124	V00134	WILLIAMS & MAHER, INC	06/16/2021	\$39,876.16
00672125	V00836	ZEP SALES & SERVICE	06/16/2021	\$512.90
			EFT:	15 \$161,272.28
			Check:	97 \$662,540.39
			Total:	112 \$823,812.67