



City of Garden Grove  
Certificate of Warrants  
Register Dates:  
06/23/2021

This is to certify the demands covered by Wire numbers 00000593 through 00000595, EFT numbers 00011864 through 00011895, and check numbers 00672126 through 00672302 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', written over a horizontal line.

Finance Director  
Patricia Song

**CITY OF GARDEN GROVE**  
**FEFM001 Warrant Register**  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000593	V00686	FRONTIER COMMUNICATION	06/23/2021	\$1,350.68
00000594	V00789	SO CALIF EDISON CO	06/23/2021	\$202,714.27
00000595	V00792	SO CALIF GAS CO	06/23/2021	\$14,176.92
00011864	V00585	ADMINSURE	06/23/2021	\$16,939.00
00011865	V01345	BORDER RECAPING, LLC	06/23/2021	\$1,214.36
00011866	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/23/2021	\$12,075.00
00011867	V00657	CALIF FORENSIC PHLEBOTOMY, INC	06/23/2021	\$856.00
00011868	V01042	CHARLES P CROWLEY CO, INC	06/23/2021	\$932.84
00011869	V00355	CITY NET	06/23/2021	\$13,522.62
00011870	V01063	COMMERCIAL AQUATIC SERVICES	06/23/2021	\$2,336.48
00011871	V01034	COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT AG	06/23/2021	\$5,630.00
00011872	V02743	CRITERION PICTURES	06/23/2021	\$500.00
00011873	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	06/23/2021	\$2,783.02
00011874	V00718	DANGELO CO (JWD ANGELO CO INC)	06/23/2021	\$9,965.09
00011875	V00218	GRAINGER	06/23/2021	\$128.61
00011876	V00716	INTERVAL HOUSE	06/23/2021	\$12,699.62
00011877	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	06/23/2021	\$804.54
00011878	V00271	MONTROSE AIR QUALITY SERVICES, LLC	06/23/2021	\$3,500.00
00011879	V02728	MUFG UNION BANK N.A.	06/23/2021	\$291.67
00011880	V02205	OCAPICA	06/23/2021	\$5,447.29
00011881	V00136	ORANGE COUNTY WELDING, INC	06/23/2021	\$13,272.00
00011882	V00500	QUADIENT LEASING USA INC	06/23/2021	\$3,084.16
00011883	V01945	SAFEWAY SIGN COMPANY	06/23/2021	\$3,536.22
00011884	V00250	SIMPSON CHEVROLET OF GG	06/23/2021	\$354.04
00011885	V00591	U S ARMOR CORP	06/23/2021	\$2,137.06
00011886	V00828	WEST COAST SAND & GRAVEL	06/23/2021	\$1,194.95
00011887	V00520	WESTERN EXTERMINATOR	06/23/2021	\$580.00
00011888	V01729	WESTERN PROPANE SERVICES, INC	06/23/2021	\$174.38
00011889	V00650	BUREAU VERITAS NORTH AMERICA, INC	06/23/2021	\$13,275.00
00011890	V00271	MONTROSE AIR QUALITY SERVICES, LLC	06/23/2021	\$902.50
00011891	V00506	REDFLEX TRAFFIC SYSTEMS, INC	06/23/2021	\$30,800.00
00011892	V00250	SIMPSON CHEVROLET OF GG	06/23/2021	\$466.87
00011893	V00591	U S ARMOR CORP	06/23/2021	\$881.80

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00011894	V00545	VORTEX INDUSTRIES, INC FILE 1095	06/23/2021	\$447.50
00011895	V00520	WESTERN EXTERMINATOR	06/23/2021	\$288.00
00672126	V00532	A&A WIPING CLOTH, INC	06/23/2021	\$1,224.80
00672127	V01122	ADVANCED CAR CARE, INC	06/23/2021	\$307.98
00672128	V00081	AGUINAGA GREEN	06/23/2021	\$588.07
00672129	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	06/23/2021	\$110.93
00672130	V00627	AKM CONSULTING ENGINEERS	06/23/2021	\$2,925.00
00672131	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	06/23/2021	\$249.60
00672132	V00635	ALL CITY MANAGEMENT SERVICES, INC	06/23/2021	\$17,158.52
00672133	V00479	ANDRES MEDINA MOBILE WASH	06/23/2021	\$1,997.50
00672134	V02454	ARTS ORANGE COUNTY	06/23/2021	\$300.00
00672135	V00864	ASSOCIATED SOILS ENGINEERING, INC	06/23/2021	\$810.00
00672136	OTV001470	B&B LLC	06/23/2021	\$4,029.00
00672137	V00226	TOM BADOUD	06/23/2021	\$800.00
00672138	V00645	BARR AND CLARK, INC	06/23/2021	\$270.00
00672139	V00162	BIG RON'S AUTO BODY & PAINT, INC	06/23/2021	\$2,233.50
00672140	V00548	BISHOP CO	06/23/2021	\$134.85
00672141	V00249	BLAIS & ASSOCIATES, LLC	06/23/2021	\$315.00
00672142	V02740	BOARD UP DOMINGUEZ INC	06/23/2021	\$875.00
00672143	V00556	BOLSA GUNSMITHING	06/23/2021	\$260.00
00672144	V00074	BSN SPORTS, LLC	06/23/2021	\$216.09
00672145	V00655	C WELLS PIPELINE MATERIALS, INC	06/23/2021	\$867.28
00672146	V02032	CALIFORNIA POLICE CHIEFS ASSOCIATION	06/23/2021	\$145.00
00672147	V01047	CALPELRA	06/23/2021	\$1,090.00
00672148	V00660	CAMERON WELDING SUPPLY	06/23/2021	\$47.99
00672149	V01214	CAROLINA'S ITALIAN CUISINE RESTAURANT	06/23/2021	\$2,066.25
00672150	V02686	CIRCLEPOINT, INC.	06/23/2021	\$12,392.83
00672151	V00689	CITY OF GARDEN GROVE	06/23/2021	\$491.67
00672152	V00596	CLEANSTREET	06/23/2021	\$123.00
00672153	V00667	CONTINENTAL CONCRETE CUTTING	06/23/2021	\$1,766.00
00672154	V00620	COUNTY OF ORANGE	06/23/2021	\$47,385.82
00672155	V01134	COUNTY OF ORANGE TREAS REV RECOVERY-A/R UNIT	06/23/2021	\$55,258.60
00672156	V00978	CUMMINS CAL PACIFIC, INC	06/23/2021	\$334.11
00672157	V00481	DATA TICKET, INC	06/23/2021	\$88.00
00672158	OTV001478	DEPARTMENT OF INDUSTRIAL RELATIONS	06/23/2021	\$10,000.00

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00672159	V01183	DEPARTMENT OF JUSTICE	06/23/2021	\$496.00
00672160	V00003	DG SIGN	06/23/2021	\$173.34
00672161	OTV001471	PHONG DO	06/23/2021	\$4,029.00
00672162	V01757	ELITE EQUIPMENT, INC	06/23/2021	\$205.43
00672163	V00682	EWING IRRIGATION PRODUCTS, INC	06/23/2021	\$959.50
00672164	V00233	FACTORY MOTOR PARTS CO BIN 139107	06/23/2021	\$2,448.55
00672165	V00623	FAIR HOUSING FOUNDATION	06/23/2021	\$2,843.19
00672166	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	06/23/2021	\$160.52
00672167	V00829	FERGUSON ENTERPRISES, INC 1350	06/23/2021	\$3,779.06
00672168	V00276	FG SOLUTIONS, LLC	06/23/2021	\$11,063.88
00672169	V00229	FIS ACCOUNTING DEPT	06/23/2021	\$25,362.13
00672170	V00685	FLOWERS BY CINA, INC	06/23/2021	\$1,789.53
00672171	V02369	G4S SECURE SOLUTIONS (USA) INC	06/23/2021	\$58,481.03
00672172	V00054	GALLS LLC	06/23/2021	\$145.48
00672173	V00054	GALLS LLC	06/23/2021	\$2,471.72
00672174	V00140	GARDEN GROVE SECURED STORAGE	06/23/2021	\$270.00
00672175	V00588	GMS AUTOGLASS	06/23/2021	\$535.05
00672176	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	06/23/2021	\$5,813.78
00672177	V00544	HARRINGTON INDUSTRIAL PLASTICS, LLC	06/23/2021	\$34.58
00672178	OTV000756	DUNG HO	06/23/2021	\$4,029.00
00672179	OTV001461	TUAN HUYNH	06/23/2021	\$2,296.52
00672180	V00283	JIG CONSULTANTS	06/23/2021	\$820.00
00672181	V00071	JM NURSERY	06/23/2021	\$940.69
00672182	V00683	JOHN B EWLES, INC	06/23/2021	\$17,520.00
00672183	V02744	JOSE ANTONIO CHOLULA BRUNO	06/23/2021	\$250.00
00672184	OTV001472	DUNG LAM	06/23/2021	\$4,029.00
00672185	V00435	LANGUAGE LINE SERVICES	06/23/2021	\$109.98
00672186	OTV001465	MACTIN LE	06/23/2021	\$4,029.00
00672187	V00769	LEGAL SHIELD	06/23/2021	\$846.15
00672188	V00402	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	06/23/2021	\$493.50
00672189	OTV001479	LUU LOC	06/23/2021	\$1,000.00
00672190	OTV001467	SHEILA LUU	06/23/2021	\$4,029.00
00672191	V01411	MAGNUM OIL SPREADING, INC	06/23/2021	\$2,179.35
00672192	V01570	MEEDER PUBLIC FUNDS, INC	06/23/2021	\$6,000.00
00672193	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	06/23/2021	\$633.00

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00672194	V02408	MOORE IACOFANO GOLTSMAN, INC	06/23/2021	\$48,273.15
00672195	V01218	MSC INDUSTRIAL SUPPLY CO, INC	06/23/2021	\$133.53
00672196	V01414	MWI ANIMAL HEALTH	06/23/2021	\$296.28
00672197	V00092	NATIONAL AUTO FLEET GROUP AND CHEVROLET OF WATSONV	06/23/2021	\$27,009.20
00672198	V00557	NATIONAL CONSTRUCTION RENTALS	06/23/2021	\$153.60
00672199	V01131	NATURE'S GROWERS NURSERY	06/23/2021	\$301.27
00672200	OTV001483	HUY TUONG NGO	06/23/2021	\$1,000.00
00672201	OTV001477	TOMMY NGO	06/23/2021	\$2,872.00
00672202	OTV001463	BINH CONG NGUYEN DDS	06/23/2021	\$4,029.00
00672203	OTV001468	BINH NGUYEN	06/23/2021	\$4,029.00
00672204	OTV001327	HIEU NGUYEN	06/23/2021	\$1,000.00
00672205	OTV001473	KEVIN NGUYEN	06/23/2021	\$4,029.00
00672206	OTV001475	NGOC QUEYEN NGUYEN	06/23/2021	\$4,029.00
00672207	OTV000641	QUYEN NGUYEN	06/23/2021	\$4,029.00
00672208	OTV001460	THINH NGUYEN	06/23/2021	\$3,727.00
00672209	OTV001462	VICKY NGUYEN	06/23/2021	\$4,029.00
00672210	V00209	WHJ OCN,IND	06/23/2021	\$1,445.00
00672211	V00371	OFFICE DEPOT, INC	06/23/2021	\$3,457.13
00672212	V00750	ORANGE COUNTY CONSERVATION CORP	06/23/2021	\$8,376.00
00672213	V00164	PACIFIC MEDICAL CLINIC	06/23/2021	\$1,020.00
00672214	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	06/23/2021	\$13,552.25
00672215	V01488	PERFORMANCE NURSERY CORP	06/23/2021	\$560.06
00672216	OTV001474	TRI PHAN	06/23/2021	\$4,029.00
00672217	V00010	PLUMBERS DEPOT, INC	06/23/2021	\$27.82
00672218	V00385	PROPERTY SPECIALISTS	06/23/2021	\$210.00
00672219	V00171	PVP COMMUNICATIONS	06/23/2021	\$935.07
00672220	V02618	R3 CONSULTING GROUP	06/23/2021	\$4,323.75
00672221	V02750	RELIABLE DELIVERY SERVICE INC	06/23/2021	\$385.00
00672222	V01052	S&S WORLDWIDE, INC	06/23/2021	\$764.36
00672223	V00839	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	06/23/2021	\$10,603.00
00672224	V00592	SAXE-CLIFFORD, PH D, SUSAN	06/23/2021	\$450.00
00672225	V00784	SHOETERIA	06/23/2021	\$677.80
00672226	V00450	SIMPLOT PARTNERS	06/23/2021	\$404.07
00672227	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/23/2021	\$982.38

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00672228	V01215	SOUTH BAY FOUNDRY, INC	06/23/2021	\$21,011.25
00672229	V00788	SOUTH COAST AQMD	06/23/2021	\$504.82
00672230	V00367	SOUTHERN COMPUTER WAREHOUSE	06/23/2021	\$7,315.54
00672231	V00795	SPARKLETTS	06/23/2021	\$53.99
00672232	V00570	STRADLING, YOCCA,CARLSON & RAUTH	06/23/2021	\$33,573.50
00672233	V00799	SUN BADGE COMPANY	06/23/2021	\$234.60
00672234	V00364	SUNBELT RENTALS	06/23/2021	\$103.13
00672235	V00244	SWANK MOTION PICTURES, INC	06/23/2021	\$665.00
00672236	V00801	TARGET SPECIALTY PRODUCTS, INC	06/23/2021	\$93.31
00672237	OTV001481	THANH VAN THAI	06/23/2021	\$1,000.00
00672238	V01389	THE HOME DEPOT PRO	06/23/2021	\$650.33
00672239	V01389	THE HOME DEPOT PRO	06/23/2021	\$1,597.32
00672240	V00528	THE ORANGE COUNTY HUMANE SOCIETY	06/23/2021	\$24,166.66
00672241	V00212	THE SHERWIN-WILLIAMS CO	06/23/2021	\$3,155.15
00672242	V00804	THOMSON REUTERS- WEST	06/23/2021	\$4,221.62
00672243	V00597	TOTAL COMPENSATION SYSTEMS, INC	06/23/2021	\$3,780.00
00672244	OTV001466	THAO TRAN	06/23/2021	\$4,029.00
00672245	OTV001476	PAUL TRINH	06/23/2021	\$4,029.00
00672246	OTV001482	SUSAN TU	06/23/2021	\$1,000.00
00672247	V00814	UNITED PARCEL SERVICE	06/23/2021	\$43.14
00672248	V00152	UNITED WATER WORKS, INC	06/23/2021	\$15,704.37
00672249	V02358	UNIVERSAL WASTE SYSTEMS	06/23/2021	\$1,166.80
00672250	V00817	VALLEY POWER SYSTEMS, INC	06/23/2021	\$787.15
00672251	OTV001469	ANDY VAN	06/23/2021	\$4,029.00
00672252	V00035	VERITIV OPERATING COMPANY	06/23/2021	\$3,480.00
00672253	V01672	VMI, INC	06/23/2021	\$85,271.13
00672254	OTV001464	SHERRY DIEM VU	06/23/2021	\$4,029.00
00672255	V00527	WALTERS WHOLESALE ELECTRIC	06/23/2021	\$624.26
00672256	V01044	WESTERN WATER WORKS	06/23/2021	\$5,115.93
00672257	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/23/2021	\$40,373.98
00672258	OTV001480	FAN YANG	06/23/2021	\$1,000.00
00672259	V01208	YO-FIRE SUPPLIES	06/23/2021	\$15,298.96
00672260	V00115	YORBA LINDA FEED STORE, INC	06/23/2021	\$72.17
00672261	OTV001484	ZEN CONSTRUCTION, INC.	06/23/2021	\$1,000.00

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00672262	V00280	ACA COMPLIANCE SERVICES, INC	06/23/2021	\$1,098.25
00672263	V00507	AMERICAN ASPHALT SOUTH, INC	06/23/2021	\$36,063.50
00672264	V02740	BOARD UP DOMINGUEZ INC	06/23/2021	\$395.00
00672265	V00660	CAMERON WELDING SUPPLY	06/23/2021	\$162.78
00672266	V02227	DONOVAN DISTRIBUTION INC	06/23/2021	\$1,843.80
00672267	V00679	ENTERPRISE FLEET MGMT, INC	06/23/2021	\$3,435.01
00672268	V00682	EWING IRRIGATION PRODUCTS, INC	06/23/2021	\$780.02
00672269	V00737	MERCHANTS BLDG MAINT, LLC	06/23/2021	\$25,266.48
00672270	V01662	MUNICIPAL MAINTENANCE EQUIPMENT, INC	06/23/2021	\$442.69
00672271	V00557	NATIONAL CONSTRUCTION RENTALS	06/23/2021	\$1,158.23
00672272	V02563	NELSON CHAVEZ CONSTRUCTION INC	06/23/2021	\$4,000.00
00672273	V00741	NIAGARA PLUMBING	06/23/2021	\$103.42
00672274	V00209	WHJ OCN,IND	06/23/2021	\$750.00
00672275	V00595	PACIFIC COAST CABLING, INC	06/23/2021	\$20,040.91
00672276	V01488	PERFORMANCE NURSERY CORP	06/23/2021	\$1,703.24
00672277	V02375	PUMPMAN HOLDINGS LLC	06/23/2021	\$741.00
00672278	V00744	R J NOBLE COMPANY	06/23/2021	\$4,001.64
00672279	V01432	RAYMOND HANDLING SOLUTIONS, INC	06/23/2021	\$224.43
00672280	V00199	ROSS CREATIONS DJ	06/23/2021	\$300.00
00672281	V00155	RPW SERVICES, INC	06/23/2021	\$4,510.00
00672282	V02753	SAN DIEGO MIRAMAR COLLEGE	06/23/2021	\$9.20
00672283	V01139	SBSD-EVOC TRAINING CENTER	06/23/2021	\$874.00
00672284	V00120	SIEMENS MOBILITY, INC	06/23/2021	\$6,827.28
00672285	V00450	SIMPLOT PARTNERS	06/23/2021	\$385.10
00672286	V00225	SITEONE LANDSCAPE SUPPLY HLDING	06/23/2021	\$521.33
00672287	V00788	SOUTH COAST AQMD	06/23/2021	\$390.04
00672288	V00367	SOUTHERN COMPUTER WAREHOUSE	06/23/2021	\$402.51
00672289	V00160	SOUTHERN COUNTIES OIL COMPANY	06/23/2021	\$87,039.06
00672290	V00795	SPARKLETTS	06/23/2021	\$195.84
00672291	V00799	SUN BADGE COMPANY	06/23/2021	\$1,107.35
00672292	V00364	SUNBELT RENTALS	06/23/2021	\$659.97
00672293	V00244	SWANK MOTION PICTURES, INC	06/23/2021	\$1,550.00
00672294	V02258	TAIT & ASSOCIATES	06/23/2021	\$613.50
00672295	V02689	UNITED SITE SERVICES OF CALIFORNIA, INC.	06/23/2021	\$108.14
00672296	V02358	UNIVERSAL WASTE SYSTEMS	06/23/2021	\$3,089.39

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00672297	V01672	VMI, INC	06/23/2021	\$2,680.70	
00672298	V00104	WALLACE & ASSOC CONSULTING	06/23/2021	\$6,030.00	
00672299	V00527	WALTERS WHOLESALE ELECTRIC	06/23/2021	\$698.19	
00672300	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	06/23/2021	\$82,425.98	
00672301	V00039	XEROX CORPORATION	06/23/2021	\$5,785.20	
00672302	V01208	YO-FIRE SUPPLIES	06/23/2021	\$9,030.60	
			<b>EFT:</b>	<b>32</b>	<b>\$161,020.62</b>
			<b>Check:</b>	<b>180</b>	<b>\$1,323,137.83</b>
			<b>Total:</b>	<b>212</b>	<b>\$1,484,158.45</b>