



City of Garden Grove
Certificate of Warrants
Register Dates:
10/20/2021

This is to certify the demands covered by Wire numbers 00000767 and 00000775 through 00000779, EFT numbers 00016012 through 00016034, and check numbers 00674592 through 00674710 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Wire # 00000767 was reserved from 10/13/21 warrant and presented for payment on this warrant. Check # 00674663 was voided for continued stub.

Finance Director
Patricia Song

CITY OF GARDEN GROVE
GGFEFM001 Warrant Register
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000767	V00819	VERIZON WIRELESS-LA	10/20/2021	\$14,055.59
00000775	V00792	SO CALIF GAS CO	10/20/2021	\$15,503.15
00000776	V02152	EXPERT PAY CHILD SUPPO	10/20/2021	\$1,955.52
00000777	V02091	MARYLAND CHILD SUPPORT	10/20/2021	\$343.38
00000778	V02089	SHANNON WAINWRIGHT	10/20/2021	\$553.85
00000779	V00686	FRONTIER COMMUNICATION	10/20/2021	\$1,348.79
00016012	V00625	ASSETWORKS, LLC	10/20/2021	\$10,859.89
00016013	V00259	DTNTECH MARKETING	10/20/2021	\$121.80
00016014	V00679	ENTERPRISE FLEET MGMT, INC	10/20/2021	\$2,305.25
00016015	V00218	GRAINGER	10/20/2021	\$5,024.42
00016016	V01391	INTELEPEER CLOUD COMMUNICATIONS, LLC	10/20/2021	\$1,892.92
00016017	V01657	LYTLE SCREENPRINTING, INC	10/20/2021	\$1,254.75
00016018	V00123	MANAGEMENT PARTNERS, INC	10/20/2021	\$1,420.00
00016019	V02816	MOBILE ZOO OF SOUTHERN CALIFORNIA, INC	10/20/2021	\$824.00
00016020	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	10/20/2021	\$1,866.07
00016021	V00462	PRO-FORCE MARKETING, INC	10/20/2021	\$23,431.85
00016022	V00506	REDFLEX TRAFFIC SYSTEMS, INC	10/20/2021	\$30,800.00
00016023	V00230	SCHAFFER CONSULTING, INC	10/20/2021	\$1,350.00
00016024	V01775	SHI INTERNATIONAL CORP	10/20/2021	\$2,250.00
00016025	V00250	SIMPSON CHEVROLET OF GG	10/20/2021	\$11,500.00
00016026	V02159	SIR SPEEDY PRINTING	10/20/2021	\$2,196.75
00016027	V00255	STATEWIDE SAFETY SYSTEMS	10/20/2021	\$1,483.67
00016028	V00261	STRICTLY TECHNOLOGY, LLC	10/20/2021	\$2,620.88
00016029	V02810	TOXOPTIX, LLC	10/20/2021	\$1,382.00
00016030	V01458	TOYOTA OF GARDEN GROVE	10/20/2021	\$10,000.00
00016031	V00591	U S ARMOR CORP	10/20/2021	\$1,197.94
00016032	V00826	WEST COAST ARBORISTS, INC	10/20/2021	\$30,261.00
00016033	V00828	WEST COAST SAND & GRAVEL	10/20/2021	\$1,209.61
00016034	V00520	WESTERN EXTERMINATOR CO	10/20/2021	\$352.25
00674592	V01687	ABSOLUTE SECURITY INTERNATIONAL, INC	10/20/2021	\$509.20
00674593	V00048	AIS ADVANCED IMAGING STRATEGIES, INC	10/20/2021	\$110.93
00674594	V00421	ALEXANDER'S CONTRACT SERVICES, INC	10/20/2021	\$199.00
00674595	OTV001691	DANA MACHELLE ANDREWS	10/20/2021	\$27.00
00674596	V00647	ANTHONY BIRMINGHAM WINDOW CLEANING	10/20/2021	\$1,351.00

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00674597	V02328	APPLEONE EMPLOYMENT SERVICES	10/20/2021	\$1,624.32
00674598	V01162	SONIA LISA ASENCIO	10/20/2021	\$29.00
00674599	V00864	ASSOCIATED SOILS ENGINEERING, INC	10/20/2021	\$2,620.00
00674600	V00959	Robert Baldwin	10/20/2021	\$42.00
00674601	V00429	BEE REMOVERS	10/20/2021	\$270.00
00674602	V00249	BLAIS & ASSOCIATES, LLC	10/20/2021	\$105.00
00674603	V01683	BLX GROUP, LLC DEPT 34461	10/20/2021	\$2,000.00
00674604	V00660	CAMERON WELDING SUPPLY	10/20/2021	\$546.28
00674605	V00554	CARL WARREN & CO	10/20/2021	\$6,521.83
00674606	V00832	CITY OF WESTMINSTER	10/20/2021	\$900.00
00674607	V00546	COMMUNITY SENIORSERV	10/20/2021	\$5,000.00
00674608	V00668	CONTROL AUTOMATION DESIGN	10/20/2021	\$2,641.66
00674609	V00513	CORELOGIC SOLUTIONS, LLC	10/20/2021	\$394.50
00674610	V02819	D.S. CUSTOM LINENS, INC.	10/20/2021	\$215.73
00674611	V00537	DANIELS TIRE SERVICE	10/20/2021	\$1,613.88
00674612	V00481	DATA TICKET, INC	10/20/2021	\$123.99
00674613	OTV001408	RUBY BARRIOS DELATORRE	10/20/2021	\$42.00
00674614	V02083	DEPARTMENT OF CONSERVATION	10/20/2021	\$4,005.77
00674615	V01366	DEWBERRY ARCHITECTS, INC	10/20/2021	\$1,438.30
00674616	V02200	DIANA LING CHEN	10/20/2021	\$39.00
00674617	OTV001693	KEYSE HERSI DUALEH	10/20/2021	\$233.00
00674618	V01375	EMPLOYMENT DEVELOPMENT DEPT	10/20/2021	\$369.44
00674619	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	10/20/2021	\$28,510.00
00674620	V00547	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC	10/20/2021	\$10,650.00
00674621	V00233	FACTORY MOTOR PARTS CO BIN 139107	10/20/2021	\$1,498.94
00674622	V00623	FAIR HOUSING FOUNDATION	10/20/2021	\$3,188.04
00674623	OTV001257	HEIDI KRISTINA FIELDEN	10/20/2021	\$52.00
00674624	V00229	FIS ACCOUNTING DEPT	10/20/2021	\$594.98
00674625	V00658	FRANCHISE TAX BOARD	10/20/2021	\$741.93
00674626	V01382	GARDEN GROVE NISSAN, LP	10/20/2021	\$1,500.00
00674627	V00588	GMS AUTOGLASS	10/20/2021	\$938.74
00674628	V00494	HARRIS & ASSOCIATES, INC	10/20/2021	\$8,640.00
00674629	V00503	HF&H CONSULTANTS, LLC	10/20/2021	\$5,894.75
00674630	V00711	HILL'S BROS LOCK & SAFE, INC	10/20/2021	\$554.53

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00674631	V00034	HOME DEPOT CREDIT SERVICES	10/20/2021	\$4,453.21
00674632	V00717	J & M SERVICE, INC	10/20/2021	\$662.72
00674633	V00071	JM NURSERY	10/20/2021	\$163.12
00674634	V00683	JOHN B EWLES, INC	10/20/2021	\$3,280.00
00674635	OTV001154	JOHN PAUL ZEMPOALTECA	10/20/2021	\$42.00
00674636	V00721	KELLY PAPER	10/20/2021	\$693.12
00674637	V00356	LA OPINION, EL DIARIO, LA RAZA, LA OPINION DE LA	10/20/2021	\$856.00
00674638	V02077	LARRY HART	10/20/2021	\$125.00
00674639	V00728	LAWSON PRODUCTS, INC	10/20/2021	\$627.05
00674640	OTV001635	HELEN THI LE	10/20/2021	\$155.00
00674641	OTV001689	DAVID LI	10/20/2021	\$204.00
00674642	V01563	LIFE-ASSIST, INC	10/20/2021	\$447.42
00674643	V00555	LIFECOM, INC	10/20/2021	\$65.00
00674644	V02108	LOI TRONG PHAM	10/20/2021	\$130.00
00674645	V01567	LOS ANGELES TIMES, INC	10/20/2021	\$609.10
00674646	OTV001692	DUNG QUANG LUU	10/20/2021	\$20.00
00674647	OTV001696	TINA MARIE MACIAS	10/20/2021	\$52.00
00674648	OTV001407	DORA MADRID	10/20/2021	\$10.00
00674649	V01411	MAGNUM OIL SPREADING, INC	10/20/2021	\$4,331.40
00674650	V00900	NGOC HA THI MAI	10/20/2021	\$61.00
00674651	V00478	MASTER LANDSCAPE & MAINTENANCE	10/20/2021	\$14,857.81
00674652	V00736	MC MASTER-CARR SUPPLY CO	10/20/2021	\$273.95
00674653	V01177	METROLINK TRAINS	10/20/2021	\$462.00
00674654	OTV001690	ROOZIA MOHAMMAD	10/20/2021	\$31.00
00674655	V00365	MOMAR INC	10/20/2021	\$221.71
00674656	V00141	MWB COPY PRODUCTS, INC	10/20/2021	\$11,655.76
00674657	V01280	NATIONAL CREDIT REPORTING	10/20/2021	\$730.40
00674658	V01987	AMY TU UYEN NGUYEN	10/20/2021	\$34.00
00674659	OTV001526	CO NGUYEN	10/20/2021	\$93.00
00674660	OTV001697	TUAN VAN NGUYEN	10/20/2021	\$45.00
00674661	V00741	NIAGARA PLUMBING	10/20/2021	\$41.65
00674662	V00551	OC HOUSING AUTHORITY	10/20/2021	\$6,750.00
00674664	V00209	WHJ OCN,IND	10/20/2021	\$325.00
00674665	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	10/20/2021	\$50.00

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00674666	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	10/20/2021	\$632.17
00674667	V00563	ORANGE COUNTY STRIPING SERV	10/20/2021	\$696.73
00674668	V00701	PACIFIC MOBILE STRUCTURES, INC	10/20/2021	\$957.00
00674669	V00598	PARKWOOD LANDSCAPE MAINTENANCE, INC	10/20/2021	\$13,552.25
00674670	V01167	PDAOC	10/20/2021	\$250.00
00674671	V01167	PDAOC	10/20/2021	\$375.00
00674672	OTV001695	KY VAN PHAM	10/20/2021	\$80.00
00674673	V02669	NANCY PHAM	10/20/2021	\$27.00
00674674	V01031	PL HAWN COMPANY, INC AIR FILTRATION & POLLUTION CO	10/20/2021	\$1,043.65
00674675	V00010	PLUMBERS DEPOT, INC	10/20/2021	\$935.13
00674676	V01316	QUINN COMPANY	10/20/2021	\$134.17
00674677	V02613	R.S. HUGHES COMPANY INC	10/20/2021	\$503.86
00674678	V01605	RMA INTERNATIONAL LANDSCAPE ARCHITECTURE & PLANNIN	10/20/2021	\$7,900.00
00674679	V02343	ROSE THU TRAN	10/20/2021	\$18.00
00674680	V00199	ROSS CREATIONS DJ	10/20/2021	\$6,845.00
00674681	V00779	S C YAMAMOTO, INC	10/20/2021	\$979.00
00674682	V00472	SASE COMPANY, INC	10/20/2021	\$974.60
00674683	V02717	SIG SAUER, INC.	10/20/2021	\$884.00
00674684	V00354	SIMPLE SOLUTIONS	10/20/2021	\$500.00
00674685	V00225	SITEONE LANDSCAPE SUPPLY HLDING	10/20/2021	\$1,601.77
00674686	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	10/20/2021	\$1,150.00
00674687	V00367	SOUTHERN COMPUTER WAREHOUSE	10/20/2021	\$3,199.69
00674688	V00160	SOUTHERN COUNTIES OIL COMPANY	10/20/2021	\$59,551.83
00674689	V02206	STANDUP FOR KIDS, INC.	10/20/2021	\$5,860.19
00674690	V00213	STATE INDUSTRIAL PRODUCTS	10/20/2021	\$5,590.36
00674691	V00570	STRADLING, YOCCA,CARLSON & RAUTH	10/20/2021	\$14,508.47
00674692	V00364	SUNBELT RENTALS	10/20/2021	\$194.76
00674693	V00228	SUPERION, LLC	10/20/2021	\$23,629.50
00674694	V00801	TARGET SPECIALTY PRODUCTS, INC	10/20/2021	\$93.31
00674695	V00068	TOMAHAWK LIVE TRAP, LLC	10/20/2021	\$517.07
00674696	OTV001694	DUNG KIM TRAN	10/20/2021	\$19.00
00674697	V00807	TRENCH PLATE RENTAL CO,INC	10/20/2021	\$197.45
00674698	V00808	TRUCK & AUTO SUPPLY, INC	10/20/2021	\$540.89

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00674699	V02814	ULTRA-RESEARCH, INC.	10/20/2021	\$19.50
00674700	V00811	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	10/20/2021	\$182.77
00674701	V00814	UNITED PARCEL SERVICE	10/20/2021	\$59.23
00674702	V02358	UNIVERSAL WASTE SYSTEMS	10/20/2021	\$1,409.09
00674703	V00501	US BEHAVIORAL HEALTH PLAN, CA	10/20/2021	\$1,405.60
00674704	V00527	WALTERS WHOLESALE ELECTRIC	10/20/2021	\$3,450.96
00674705	V00823	WATERLINE TECHNOLOGIES, INC	10/20/2021	\$4,042.08
00674706	V00824	WAXIE SANITARY SUPPLY	10/20/2021	\$1,964.08
00674707	V00564	WEST COUNTY TIRE & AUTO, INC	10/20/2021	\$596.60
00674708	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	10/20/2021	\$35,540.20
00674709	V01208	YO-FIRE SUPPLIES	10/20/2021	\$1,387.87
00674710	V00115	YORBA LINDA FEED STORE, INC	10/20/2021	\$86.16
			EFT: 23	\$145,605.05
			Check: 124	\$386,141.43
			Total: 147	\$531,746.48