



City of Garden Grove  
Certificate of Warrants

Register Date:  
07/15/2020

This is to certify the demands covered by EFT numbers 00000949 to 00000951, and check numbers #00664282 through 00664392 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

**ONESolution Preconfig  
FEFM001 Warrant Register  
Check Dates Jul 15, 2020  
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**AP - Checking Account**

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000949	V01479	AMAZON WEB SERVICES, INC	07/15/2020	\$1,786.04
00000950	V01305	FLEMING ENVIRONMENTAL, INC	07/15/2020	\$4,626.47
00000951	V00250	SIMPSON CHEVROLET OF GG	07/15/2020	\$447.79
00664282	V00630	A-1 PAINTING CONCEPTS, INC	07/15/2020	\$2,400.00
00664283	V00043	A-THRONE CO , INC	07/15/2020	\$143.74
00664284	V01498	ABC SUPPLY CO, INC	07/15/2020	\$774.31
00664285	V00631	ADAMSON POLICE PRODUCTS	07/15/2020	\$9,204.61
00664286	V00421	ALEXANDER'S CONTRACT SERVICES, INC	07/15/2020	\$597.00
00664287	V00633	ALL AMERICAN ASPHALT	07/15/2020	\$7,021.29
00664289	V00637	CITY OF ANAHEIM	07/15/2020	\$98.53
00664290	V01162	SONIA LISA ASENCIO	07/15/2020	\$20.00
00664291	V00033	AT&T CORP	07/15/2020	\$39.95
00664292	V00959	Robert Baldwin	07/15/2020	\$22.00
00664293	V00175	CABCO YELLOW, INC	07/15/2020	\$2,150.50
00664295	V00534	CHEM PRO LABORATORY, INC	07/15/2020	\$380.00
00664296	V00689	CITY OF GARDEN GROVE	07/15/2020	\$171.59
00664297	V00075	CROSSTOWN ELECTRICAL & DATA, INC	07/15/2020	\$480.00
00664298	V01193	CSAC EXCESS INSURANCE AUTHORITY	07/15/2020	\$238,659.00
00664299	V02000	ANDREW HOAI DANG	07/15/2020	\$164.00
00664300	V01363	DAY & NIGHT PLUMBING	07/15/2020	\$965.00
00664301	V01222	DIVISION OF THE STATE ARCHITECT	07/15/2020	\$1,335.80
00664302	V02095	DO BUILDER & DESIGN INC	07/15/2020	\$1,000.00
00664303	V00259	DTNTech MARKETING	07/15/2020	\$3,729.17
00664304	V02104	DUNG THI LE	07/15/2020	\$30.00
00664305	V01984	HARRY MINH DUONG	07/15/2020	\$89.00
00664306	V02105	ERICA CASTRO	07/15/2020	\$12.00
00664307	V00682	EWING IRRIGATION PRODUCTS, INC	07/15/2020	\$18.83
00664308	V00336	EXCLUSIVE AUTO DETAIL	07/15/2020	\$534.00
00664309	V00686	FRONTIER COMMUNICATIONS	07/15/2020	\$1,660.25
00664310	V00526	GANAHL LUMBER COMPANY	07/15/2020	\$1,083.82
00664311	V00702	GRAFFITI PROTECTIVE COATINGS, INC	07/15/2020	\$14,293.33
00664312	V02093	H T DEUCHAR	07/15/2020	\$105.36
00664313	V02099	HOA LAM	07/15/2020	\$500.00

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00664314	V00034	HOME DEPOT CREDIT SERVICES	07/15/2020	\$10,778.27
00664315	V01551	HR GREEN PACIFIC, INC	07/15/2020	\$15,200.00
00664316	V00032	HUGHES COMMUNICATION, INC	07/15/2020	\$184.68
00664317	V00182	INFOSEND, INC	07/15/2020	\$137.67
00664318	V02004	OMAR M JAMA	07/15/2020	\$28.00
00664319	V02106	JEANNIE LUU DO	07/15/2020	\$20.00
00664320	V02097	JENIVEE VU	07/15/2020	\$1,000.00
00664321	V02107	KARI PHUONG NGUYEN	07/15/2020	\$22.00
00664322	H2011	M I KOLSY	07/15/2020	\$453.00
00664323	V01985	KATHY THUONG LE	07/15/2020	\$20.00
00664324	V00838	QUAN H LE	07/15/2020	\$11.00
00664325	V02108	LOI TRONG PHAM	07/15/2020	\$130.00
00664326	V01411	MAGNUM OIL SPREADING, INC	07/15/2020	\$195.75
00664327	V00900	NGOC HA THI MAI	07/15/2020	\$29.00
00664328	V02109	MARY A. MEJIA	07/15/2020	\$15.00
00664329	V00737	MERCHANTS BLDG MAINT, LLC	07/15/2020	\$23,104.00
00664330	V01987	AMY TU UYEN NGUYEN	07/15/2020	\$29.00
00664331	V02009	ANH DAO THI NGUYEN	07/15/2020	\$104.00
00664332	V01173	BECKY NGUYEN	07/15/2020	\$64.00
00664333	V02035	JULIE NGUYEN	07/15/2020	\$67.00
00664334	V01578	MARIA THOA NGUYEN	07/15/2020	\$38.00
00664335	V00459	O'REILLY AUTO PARTS	07/15/2020	\$793.33
00664336	V00371	OFFICE DEPOT, INC	07/15/2020	\$2,735.79
00664337	V01978	PATTY ANN OLVEDA	07/15/2020	\$24.00
00664338	V01943	XIANHONG PAN	07/15/2020	\$12.00
00664339	V02110	PAULINE BUI	07/15/2020	\$39.00
00664340	V02015	NAM KIM PHAM	07/15/2020	\$26.00
00664341	V02111	PORDARA CHORN	07/15/2020	\$22.00
00664342	V01316	QUINN POWER SYSTEMS ASSOCIATES	07/15/2020	\$736.61
00664343	V00531	SEAVCO IVR SEAVER MOTORCYCLES	07/15/2020	\$306.76
00664344	V00225	SITEONE LANDSCAPE SUPPLY HLDING	07/15/2020	\$781.96
00664345	V00789	SO CALIF EDISON CO	07/15/2020	\$209,494.41
00664346	V00792	SO CALIF GAS CO	07/15/2020	\$14,150.58
00664347	V01980	STEVE RAY SOLORIO	07/15/2020	\$20.00

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00664348	V00367	SOUTHERN COMPUTER WAREHOUSE	07/15/2020	\$1,039.30
00664349	V02096	SPECTRUM CONSTRUCTION SERVICES	07/15/2020	\$1,000.00
00664350	V00799	SUN BADGE COMPANY	07/15/2020	\$1,240.84
00664351	V02017	HOA HON TANG	07/15/2020	\$31.00
00664352	V00801	TARGET SPECIALTY PRODUCTS, INC	07/15/2020	\$1,917.18
00664353	V02112	THAM HONG TRAN	07/15/2020	\$11.00
00664354	V00528	THE ORANGE COUNTY HUMANE SOCIETY	07/15/2020	\$24,166.66
00664355	V02094	THINH PHAN	07/15/2020	\$1,000.00
00664356	V01986	MINH SANG TRAN	07/15/2020	\$30.00
00664357	V01990	THANH TRAN	07/15/2020	\$114.00
00664358	V02023	THOM VAN TRAN	07/15/2020	\$52.00
00664359	V02113	TRINH LE	07/15/2020	\$39.00
00664360	V02019	MY-NGOC THI TRINH	07/15/2020	\$11.00
00664361	V02098	TUAN PETER HOANG	07/15/2020	\$1,000.00
00664362	V01975	DOMINGA TURNER	07/15/2020	\$21.00
00664363	V00591	U S ARMOR CORP	07/15/2020	\$822.12
00664364	V00812	UNIFIRST CORP	07/15/2020	\$900.97
00664366	V00815	UNITED RENTALS NORTHWEST, INC	07/15/2020	\$245.78
00664367	V00819	VERIZON WIRELESS-LA	07/15/2020	\$12,346.00
00664368	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	07/15/2020	\$1,994.10
00664369	V01208	YO-FIRE SUPPLIES	07/15/2020	\$1,011.39
00664370	V01645	ZUMAR INDUSTRIES	07/15/2020	\$1,481.40
00664371	V00813	UNION BANK	07/15/2020	\$1,402.56
00664372	V00813	UNION BANK	07/15/2020	\$3,795.01
00664373	V00813	UNION BANK	07/15/2020	\$99.99
00664374	V00813	UNION BANK	07/15/2020	\$4,633.18
00664375	V00813	UNION BANK	07/15/2020	\$845.00
00664376	V00813	UNION BANK	07/15/2020	\$606.20
00664377	V00813	UNION BANK	07/15/2020	\$253.82
00664378	V00813	UNION BANK	07/15/2020	\$317.13
00664379	V00813	UNION BANK	07/15/2020	\$2,026.96
00664380	V00813	UNION BANK	07/15/2020	\$314.84
00664381	V00813	UNION BANK	07/15/2020	\$414.10
00664382	V00813	UNION BANK	07/15/2020	\$113.86

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00664383	V00813	UNION BANK	07/15/2020	\$645.47	
00664384	V00813	UNION BANK	07/15/2020	\$3,186.29	
00664385	V00813	UNION BANK	07/15/2020	\$55.00	
00664386	V00813	UNION BANK	07/15/2020	\$1,001.36	
00664387	V00813	UNION BANK	07/15/2020	\$2,744.57	
00664388	V02085	ANA, LUIS MORA AND LAW OFFICES OF DALE K. GALIPO	07/15/2020	\$800,000.00	
00664389	V00108	CALRECYCLE, ACCOUNTING, OPP UNPSENT FUNDS	07/15/2020	\$32,042.00	
00664390	V01231	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	07/15/2020	\$39,375.43	
00664391	V00200	THE OLSON COMPANY	07/15/2020	\$10,538.99	
00664392	V01193	CSAC EXCESS INSURANCE AUTHORITY	07/15/2020	\$481,165.00	
			<b>EFT:</b>	<b>3</b>	<b>\$6,860.30</b>
			<b>Check:</b>	<b>108</b>	<b>\$2,004,507.39</b>
			<b>Total:</b>	<b>111</b>	<b>\$2,011,367.69</b>