



City of Garden Grove
Certificate of Warrants

Register Date:
08/05/2020

This is to certify the demands covered by EFT numbers 00001908 to 00001917 and check numbers #00664741 through 00664873 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

**ONESolution Preconfig
FEFM001 Warrant Register
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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00001908	V00133	2-1-1 ORANGE COUNTY	08/05/2020	\$4,518.50
00001909	V00631	ADAMSON POLICE PRODUCTS	08/05/2020	\$1,977.22
00001910	V01479	AMAZON WEB SERVICES, INC	08/05/2020	\$1,717.75
00001911	V00718	DANGELO CO (JWD ANGELO CO INC)	08/05/2020	\$19,466.14
00001912	V01305	FLEMING ENVIRONMENTAL, INC	08/05/2020	\$420.00
00001913	V00491	SHIELDS HARPER & CO	08/05/2020	\$404.90
00001914	V00250	SIMPSON CHEVROLET OF GG	08/05/2020	\$3,000.00
00001915	V00261	STRICTLY TECHNOLOGY, LLC	08/05/2020	\$1,257.14
00001916	V01460	TRAUMA INTERVENTION PROGRAMS, INC	08/05/2020	\$5,319.25
00001917	V00210	PEST OPTIONS, INC	08/05/2020	\$917.25
00664741	V01465	VOLKSWAGEN OF GARDEN GROVE	08/05/2020	\$1,500.00
00664742	V02165	5 W FOOD PROCESSING	08/05/2020	\$9,000.00
00664743	V00043	A-THRONE CO , INC	08/05/2020	\$124.78
00664744	V00410	AAA OIL, INC	08/05/2020	\$3,534.38
00664745	V00280	ACA COMPLIANCE SERVICES, INC	08/05/2020	\$1,170.75
00664746	V00631	ADAMSON POLICE PRODUCTS	08/05/2020	\$888.94
00664747	V01122	ADVANCED CAR CARE, INC	08/05/2020	\$334.95
00664748	V00627	AKM CONSULTING ENGINEERS	08/05/2020	\$7,850.00
00664749	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	08/05/2020	\$56.13
00664750	V00633	ALL AMERICAN ASPHALT	08/05/2020	\$1,872.78
00664751	V00426	ALS GROUP USA CORP	08/05/2020	\$2,561.50
00664752	V00082	AMERICAN INTERNET SERVICES, LLC	08/05/2020	\$3,302.13
00664753	V00238	AMERINATIONAL COMMUNITY SERVICES, INC	08/05/2020	\$332.19
00664754	V00479	ANDRES MEDINA MOBILE WASH	08/05/2020	\$998.75
00664755	V02172	ANN PHAM	08/05/2020	\$1,000.00
00664756	V00033	AT&T CORP	08/05/2020	\$1,884.50
00664757	V00033	AT&T CORP	08/05/2020	\$8,377.93
00664758	V01152	B L WALLACE DISTRIBUTOR, INC	08/05/2020	\$242.22
00664759	V00429	BEE REMOVERS	08/05/2020	\$238.00
00664760	V00646	BENDRITE SHEET METAL, INC	08/05/2020	\$306.01
00664761	V00150	BILL'S SOUND & SECURITY	08/05/2020	\$150.00
00664762	V00649	BROWNELLS, INC	08/05/2020	\$52.15
00664763	V01038	BRUCE HALL LAND SURVEYOR, INC	08/05/2020	\$1,600.00
00664764	V01812	JOHN F BRUGGER	08/05/2020	\$997.50

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00664765	V00455	CA DEPARTMENT OF TAX AND FEE ADMINISTRATION	08/05/2020	\$1,026.00
00664766	V00108	CALRECYCLE, ACCOUNTING, OPP UNPSENT FUNDS	08/05/2020	\$1,613.00
00664767	V00660	CAMERON WELDING SUPPLY	08/05/2020	\$68.03
00664768	V00224	CDW-GOVERNMENT, INC	08/05/2020	\$264.77
00664769	V00423	CEMEX	08/05/2020	\$755.83
00664770	V00092	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	08/05/2020	\$46,338.43
00664771	V00596	CLEANSTREET	08/05/2020	\$123.00
00664772	V00579	COASTLINE EQUIPMENT	08/05/2020	\$220.88
00664773	V00666	COMMUNITY VETERINARY HOSPITAL	08/05/2020	\$371.50
00664774	V00497	CORDOVA & SON, INC	08/05/2020	\$1,454.02
00664775	V00513	CORELOGIC SOLUTIONS, LLC	08/05/2020	\$394.50
00664776	V00672	CRON & ASSOCIATES TRANSCRIPTION, INC	08/05/2020	\$4,595.40
00664777	V00655	CWELLS PIPELINE MATERIALS, INC	08/05/2020	\$4,666.80
00664778	V00481	DATA TICKET, INC	08/05/2020	\$220.00
00664779	V02179	DAVID TRAN	08/05/2020	\$1,000.00
00664780	V00281	DAVIS FARR, LLP	08/05/2020	\$12,840.00
00664781	V00184	DIAMOND ENVIRONMENTAL SERVICES	08/05/2020	\$1,739.76
00664782	V01089	DISPENSING TECHNOLOGY CORP	08/05/2020	\$1,929.86
00664783	V00676	DUNN-EDWARDS CORPORATION	08/05/2020	\$474.41
00664784	V00679	ENTERPRISE FLEET MGMT, INC	08/05/2020	\$13,388.63
00664785	V00336	EXCLUSIVE AUTO DETAIL	08/05/2020	\$576.00
00664786	V00684	EXPERIAN INFO SOLUTIONS, INC	08/05/2020	\$77.00
00664787	V00233	FACTORY MOTOR PARTS CO BIN 139107	08/05/2020	\$684.82
00664788	V01196	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	08/05/2020	\$310.22
00664789	V00686	FRONTIER COMMUNICATIONS	08/05/2020	\$993.11
00664790	V00054	GALLS, LLC	08/05/2020	\$278.56
00664791	V01382	GARDEN GROVE NISSAN, LP	08/05/2020	\$4,500.00
00664792	V00218	GRAINGER	08/05/2020	\$171.37
00664793	V00494	HARRIS & ASSOCIATES, INC	08/05/2020	\$4,212.50
00664794	V00710	HILLCO FASTENER WAREHOUSE	08/05/2020	\$36.64
00664795	V02134	HOANG AN, INC.	08/05/2020	\$6,000.00
00664796	V02173	HOANG DAN PHAM	08/05/2020	\$1,000.00
00664797	V02174	HUNG TRUONG	08/05/2020	\$1,000.00
00664798	V02178	HUONG TRAN	08/05/2020	\$1,000.00

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00664799	V02171	ILENE NGUYEN	08/05/2020	\$500.00
00664800	V01093	INTERNAL REVENUE SERVICE	08/05/2020	\$51.50
00664801	V02175	JAMES SONG	08/05/2020	\$1,000.00
00664802	V00283	JIG CONSULTANTS	08/05/2020	\$1,171.50
00664803	V00368	JOHNSON CONTROLS SECURITY SOLUTIONS	08/05/2020	\$719.62
00664804	V00084	KBI CONSTRUCTION, INC	08/05/2020	\$5,000.00
00664805	V02176	KEVIN NGUYEN	08/05/2020	\$1,000.00
00664806	V00725	KNORR SYSTEMS, INC	08/05/2020	\$309.36
00664807	V00142	LACEY CUSTOM LINENS, INC	08/05/2020	\$62.55
00664808	V00574	LEE & RO, INC	08/05/2020	\$11,943.25
00664809	V00555	LIFECOM, INC	08/05/2020	\$1,179.66
00664810	V01351	MARIA DEL CARMEN BUSTOS GUTIERREZ	08/05/2020	\$765.00
00664811	V00736	MC MASTER-CARR SUPPLY CO	08/05/2020	\$52.09
00664812	V00420	MIKE RAAHAUGES SHOOTING ENTERPRISES	08/05/2020	\$66.00
00664813	V02128	MISOYA SUSHI	08/05/2020	\$750.00
00664814	V00190	MR D'S AUTOMOTIVE	08/05/2020	\$170.00
00664815	V02164	NAM GIAO RESTAURANT	08/05/2020	\$6,000.00
00664816	V00741	NIAGARA PLUMBING	08/05/2020	\$10.55
00664817	V00209	WHJ OCN,IND	08/05/2020	\$190.00
00664818	V01086	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	08/05/2020	\$250.00
00664819	V01488	PERFORMANCE NURSERY CORP	08/05/2020	\$912.31
00664820	V02177	PHAN NGUYEN	08/05/2020	\$1,000.00
00664821	V00744	R J NOBLE COMPANY	08/05/2020	\$1,926.01
00664822	V00772	RDO EQUIPMENT CO	08/05/2020	\$280.17
00664823	V00401	REPUBLIC WASTE SERVICES OF SO CALIFORNIA, LLC	08/05/2020	\$42,050.21
00664824	V00789	SO CALIF EDISON CO	08/05/2020	\$241,754.59
00664825	V00792	SO CALIF GAS CO	08/05/2020	\$15,708.54
00664826	V02170	SON DINH	08/05/2020	\$1,000.00
00664827	V00788	SOUTH COAST AQMD	08/05/2020	\$3,356.34
00664828	V00788	SOUTH COAST AQMD	08/05/2020	\$842.04
00664829	V00788	SOUTH COAST AQMD	08/05/2020	\$136.40
00664830	V00367	SOUTHERN COMPUTER WAREHOUSE	08/05/2020	\$706.64
00664831	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	08/05/2020	\$523.96
00664832	V00160	SOUTHERN COUNTIES OIL COMPANY	08/05/2020	\$41,860.32

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00664833	V00213	STATE INDUSTRIAL PRODUCTS	08/05/2020	\$3,384.05
00664834	V02117	TAM'S RESTAURANT & SANDWICHES	08/05/2020	\$3,000.00
00664835	V00528	THE ORANGE COUNTY HUMANE SOCIETY	08/05/2020	\$24,166.66
00664836	V00212	THE SHERWIN-WILLIAMS CO	08/05/2020	\$2,019.24
00664837	V01206	TOPAZ ALARM CORP	08/05/2020	\$715.00
00664838	V00625	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS, LLC	08/05/2020	\$20,673.21
00664839	V01805	UNITED WELDING & FABRICATION, INC	08/05/2020	\$96.98
00664840	V00819	VERIZON WIRELESS-LA	08/05/2020	\$12,560.86
00664841	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	08/05/2020	\$10,756.47
00664842	V00823	WATERLINE TECHNOLOGIES, INC	08/05/2020	\$1,893.60
00664843	V00824	WAXIE SANITARY SUPPLY	08/05/2020	\$1,665.27
00664844	V02169	WENDY NGUYEN	08/05/2020	\$1,000.00
00664845	V01044	WESTERN WATER WORKS	08/05/2020	\$498.08
00664846	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	08/05/2020	\$876.00
00664847	OTV000291	GRANT BARNETT	08/05/2020	\$27.04
00664848	OTV000280	NELLY BOUTROS	08/05/2020	\$20.49
00664849	OTV000279	KEITH BRABEC	08/05/2020	\$47.21
00664850	H3857	GIA VU, INC	08/05/2020	\$950.00
00664851	OTV000278	HALLMARK PROPERTY MGMT	08/05/2020	\$33.27
00664852	OTV000276	LEI HEBEL	08/05/2020	\$52.13
00664853	OTV000287	LUAN N LE	08/05/2020	\$8.69
00664854	OTV000290	SYLVESTER LUBCZYNSKI	08/05/2020	\$93.70
00664855	OTV000289	ABRAHAM NGUYEN	08/05/2020	\$73.98
00664856	OTV000277	ANDY NGUYEN	08/05/2020	\$3.68
00664857	OTV000270	LAN TB NGUYEN	08/05/2020	\$47.02
00664858	OTV000284	NRI PORTFOLIOS LLC	08/05/2020	\$84.75
00664859	OTV000274	HENRY PHAM	08/05/2020	\$25.13
00664860	OTV000273	THI HANH UYEN PHAM	08/05/2020	\$21.46
00664861	OTV000286	BA THANH DANH PHAN, MYLE & PHAN	08/05/2020	\$20.21
00664862	OTV000272	PINTAR INVESTMENT COMPANY RESIDENTIAL LP	08/05/2020	\$5.73
00664863	OTV000275	MONIQUE RENAUD	08/05/2020	\$5.75
00664864	OTV000282	RUTH RIVERA	08/05/2020	\$9.29
00664865	OTV000285	SHEA HOMES LIMITED PARTNERSHIP	08/05/2020	\$46.43
00664866	V00788	SOUTH COAST AQMD	08/05/2020	\$557.42

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00664867	OTV000269	DAVID TA	08/05/2020	\$41.06
00664868	OTV000288	DUNG TANG	08/05/2020	\$32.46
00664869	OTV000283	HAI MANH TRAN	08/05/2020	\$54.55
00664870	V01123	TRANSAMERICA EMPLOYEE BENEFITS	08/05/2020	\$6,640.38
00664871	OTV000268	JACK VANDERMOLEN	08/05/2020	\$100.00
00664872	OTV000271	VERTICAL INFILL C/O OAK PROJECT MGMT	08/05/2020	\$1.04
00664873	OTV000281	TIN VO	08/05/2020	\$41.15
			EFT: 10	\$38,998.15
			Check: 133	\$638,298.68
			Total: 143	\$677,296.83