



City of Garden Grove
Certificate of Warrants
Register Dates:
02/03/2021

This is to certify the demands covered by WIRE numbers 00000283 through 00000286, EFT numbers 00007845 through 00007855, and check numbers 00669093 through 00669203 inclusive as listed on this register and have been verified by the Finance Division as properly issued and bear all proper signatures.

Note: Check # 669143 was voided.



Finance Director
Patricia Song

CITY OF GARDEN GROVE
FEFM001 Warrant Register
Check Dates Between Feb 2, 2021 and Feb 3, 2021

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AP - Checking Account

Check	Vendor #	Vendor Name	Issue Date	Check Amount
00000283	V00686	FRONTIER COMMUNICATION	02/03/2021	\$1,399.71
00000284	V00792	SO CALIF GAS CO	02/03/2021	\$308.20
00000285	V00792	SO CALIF GAS CO	02/03/2021	\$19,480.72
00000286	V00792	SO CALIF GAS CO	02/03/2021	\$16,784.41
00007845	V00133	2-1-1 ORANGE COUNTY	02/03/2021	\$6,589.72
00007846	V00523	BPS SUPPLY GROUP	02/03/2021	\$10.36
00007847	V01546	GEOCON WEST, INC	02/03/2021	\$5,568.00
00007848	V00716	INTERVAL HOUSE	02/03/2021	\$23,837.02
00007849	V00136	ORANGE COUNTY WELDING, INC	02/03/2021	\$4,220.00
00007850	V00210	PEST OPTIONS, INC	02/03/2021	\$917.25
00007851	V00250	SIMPSON CHEVROLET OF GG	02/03/2021	\$4,560.59
00007852	V00384	STOMMEL, INC	02/03/2021	\$7,137.57
00007853	V01458	TOYOTA OF GARDEN GROVE	02/03/2021	\$17,500.00
00007854	V00520	WESTERN EXTERMINATOR	02/03/2021	\$231.50
00007855	V01474	WEX BANK	02/03/2021	\$1,079.13
00669093	OTV001124	ACJ PROPERTY INVESTMENT LLC	02/03/2021	\$6.29
00669094	V00573	ALAN'S LAWN AND GARDEN CENTER, INC	02/03/2021	\$49.83
00669095	V00426	ALS GROUP USA CORP	02/03/2021	\$6.50
00669096	OTV001134	AMANDA HELLER	02/03/2021	\$68.00
00669097	OTV001115	ANNE VO	02/03/2021	\$1,000.00
00669098	V00864	ASSOCIATED SOILS ENGINEERING, INC	02/03/2021	\$3,770.00
00669099	V00033	AT&T CORP	02/03/2021	\$10,725.64
00669100	OTV001116	BANG HAI TRAN	02/03/2021	\$1,000.00
00669101	OTV001122	EDWINA BRODERICK	02/03/2021	\$63.46
00669102	V00655	C WELLS PIPELINE MATERIALS, INC	02/03/2021	\$7,977.91
00669103	V00660	CAMERON WELDING SUPPLY	02/03/2021	\$85.32
00669104	V00554	CARL WARREN & CO	02/03/2021	\$461.27
00669105	V01059	CHEMEX INDUSTRIES	02/03/2021	\$996.47
00669106	OTV001125	DOROTHY c/o RED CARPET COASTAL PROPERTIES CHERNEY	02/03/2021	\$56.63
00669107	V01525	CHI CONSTRUCTION	02/03/2021	\$109,417.37
00669108	V01976	COMMUNITY ACTION PARTNERSHIP OF OC	02/03/2021	\$7,744.98
00669109	V00667	CONTINENTAL CONCRETE CUTTING	02/03/2021	\$8,021.00
00669110	V00298	COSTAR GROUP, INC	02/03/2021	\$492.24

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00669111	V01273	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	02/03/2021	\$210,171.81
00669112	OTV001133	COURTNEY CAREY	02/03/2021	\$97.00
00669113	V00481	DATA TICKET, INC	02/03/2021	\$44.00
00669114	OTV001136	DAVID SCHWIER	02/03/2021	\$68.00
00669115	V01150	DEPARTMENT OF CONSUMER AFFAIRS	02/03/2021	\$115.00
00669116	V02321	ELECNOR BELCO ELECTRIC, INC.	02/03/2021	\$106,400.00
00669117	V00174	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA, INC	02/03/2021	\$290.00
00669118	V00336	EXCLUSIVE AUTO DETAIL	02/03/2021	\$546.00
00669119	OTV001118	FARWEST CENTER LLC	02/03/2021	\$83.44
00669120	OTV001112	FERNANDO SEVILLA	02/03/2021	\$1,000.00
00669121	OTV001117	MAIKO FUJIKI GUADAGNO	02/03/2021	\$46.98
00669122	V02369	G4S SECURE SOLUTIONS (USA) INC	02/03/2021	\$55,625.12
00669123	V00054	GALLS LLC	02/03/2021	\$2,662.07
00669124	V01382	GARDEN GROVE NISSAN, LP	02/03/2021	\$2,500.00
00669125	V00698	GENERAL PUMP CO, INC	02/03/2021	\$13,804.50
00669126	V00252	GLOBAL COLLISION CENTER	02/03/2021	\$888.55
00669127	OTV001126	MICHAEL GUASTAMACCHIO	02/03/2021	\$122.53
00669128	V02116	HABITAT FOR HUMANITY OF ORANGE COUNTY, INC.	02/03/2021	\$6,000.00
00669129	V02623	HAMILTON DO	02/03/2021	\$1,000.00
00669130	V00708	HARBOR POINTE A/C & CONTROL SYSTEMS, INC	02/03/2021	\$948.12
00669131	V00300	IPROMOTEU	02/03/2021	\$2,849.25
00669132	V02637	JACOB'S MISSION	02/03/2021	\$25,000.00
00669133	OTV001129	HOA KIEU	02/03/2021	\$142.22
00669134	V02367	KIM'S HAIR NAILS AND SPA	02/03/2021	\$750.00
00669135	OTV001100	DAI LAM	02/03/2021	\$266.96
00669136	V00728	LAWSON PRODUCTS, INC	02/03/2021	\$217.39
00669137	H3380	NGHIA V LE	02/03/2021	\$2,200.00
00669138	V01563	LIFE-ASSIST, INC	02/03/2021	\$645.32
00669139	OTV001132	THO PHUOC LUONG	02/03/2021	\$21.93
00669140	V00736	MC MASTER-CARR SUPPLY CO	02/03/2021	\$21.03
00669141	V01570	MEEDER PUBLIC FUNDS, INC	02/03/2021	\$6,000.00
00669142	V00737	MERCHANTS BLDG MAINT, LLC	02/03/2021	\$73,233.00
00669144	V00540	METRO VIDEO SYSTEMS, INC	02/03/2021	\$850.00
00669145	OTV001135	MS FORMING & DEBURRING	02/03/2021	\$25.00

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00669146	V01414	MWI ANIMAL HEALTH	02/03/2021	\$378.15
00669147	V00557	NATIONAL CONSTRUCTION RENTALS	02/03/2021	\$924.83
00669148	V01131	NATURE'S GROWERS NURSERY	02/03/2021	\$155.16
00669149	OTV001120	BAO NGUYEN	02/03/2021	\$102.56
00669150	OTV001123	PHUONG NGUYEN	02/03/2021	\$8.16
00669151	V00741	NIAGARA PLUMBING	02/03/2021	\$114.41
00669152	V00746	NOWDOCS INTERNATIONAL, INC	02/03/2021	\$325.00
00669153	V00459	O'REILLY AUTO PARTS	02/03/2021	\$81.00
00669154	V00747	OCEAN BLUE ENVIRONMENTAL SERVICES, INC	02/03/2021	\$1,023.00
00669155	V00209	WHJ OCN,IND	02/03/2021	\$1,045.00
00669156	V02602	OMEGA INDUSTRIAL SUPPLY INC	02/03/2021	\$3,315.26
00669157	V01422	ORANGE COUNTY CLERK-RECORDER'S OFFICE	02/03/2021	\$100.00
00669158	V00443	ORANGE COUNTY RANGE STORE, LLC	02/03/2021	\$1,118.98
00669159	V00756	PARKHOUSE TIRE, INC	02/03/2021	\$1,722.40
00669160	OTV001130	HUY PHAM	02/03/2021	\$22.00
00669161	OTV001119	JENNY PHAM	02/03/2021	\$45.50
00669162	V00010	PLUMBERS DEPOT, INC	02/03/2021	\$159.03
00669163	V00169	PSI	02/03/2021	\$684.51
00669164	V00744	R J NOBLE COMPANY	02/03/2021	\$2,424.24
00669165	V02412	RIVERSIDE COMMUNITY COLLEGE DISTRICT	02/03/2021	\$184.00
00669166	OTV001137	ROCIO GONZALES	02/03/2021	\$180.92
00669167	V01157	SAF-T-FLO WATER SERVICES	02/03/2021	\$30.55
00669168	V00780	SAFETY 1st PEST CONTROL, INC	02/03/2021	\$725.00
00669169	V00592	SAXE-CLIFFORD, PH D, SUSAN	02/03/2021	\$1,800.00
00669170	V00222	SCP DISTRIBUTORS, LLC	02/03/2021	\$22.20
00669171	OTV001128	DAVID SCROGGINS	02/03/2021	\$59.98
00669172	V00784	SHOETERIA	02/03/2021	\$1,816.12
00669173	V00793	SOUTHERN CALIFORNIA GAS CO ML 711D	02/03/2021	\$2,449.04
00669174	V00367	SOUTHERN COMPUTER WAREHOUSE	02/03/2021	\$3,583.23
00669175	V00474	SOUTHERN COUNTIES LUBRICANTS, LLC	02/03/2021	\$4,028.97
00669176	V00795	SPARKLETTS	02/03/2021	\$63.99
00669177	V00796	SPRINT	02/03/2021	\$100.00
00669178	V01119	STANDARD INSURANCE CO RAS EXECUTIVE BENEFITS	02/03/2021	\$821.70
00669179	V01199	STANDARD INSURANCE COMPANY 00 643061 0001	02/03/2021	\$21,677.09
00669180	V00213	STATE INDUSTRIAL PRODUCTS	02/03/2021	\$1,596.40

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00669181	V00570	STRADLING, YOCCA,CARLSON & RAUTH	02/03/2021	\$57,622.98
00669182	V00364	SUNBELT RENTALS	02/03/2021	\$1,493.95
00669183	V01389	THE HOME DEPOT PRO	02/03/2021	\$1,363.29
00669184	V02635	THE READING PLACE LLC	02/03/2021	\$50,000.00
00669185	OTV001114	TIEN CHU	02/03/2021	\$1,000.00
00669186	OTV001111	TRAM TRAN	02/03/2021	\$36.84
00669187	OTV001131	TRON THI TRAN	02/03/2021	\$32.71
00669188	V00185	TRANSPORTATION STUDIES, INC	02/03/2021	\$90.00
00669189	V00809	TURBO DATA SYSTEMS, INC	02/03/2021	\$25,540.06
00669190	V00591	U S ARMOR CORP	02/03/2021	\$780.14
00669191	V00812	UNIFIRST CORP	02/03/2021	\$851.10
00669192	V00815	UNITED RENTALS NORTHWEST, INC	02/03/2021	\$980.93
00669193	OTV001109	DYLAN VESSELL	02/03/2021	\$51.39
00669194	OTV001113	VI NGUYEN	02/03/2021	\$1,000.00
00669195	OTV001121	AN VU	02/03/2021	\$36.06
00669196	V00398	VULCAN MATERIALS COMPANY WESTERN DIVISION	02/03/2021	\$608.25
00669197	OTV001127	CINDY WALKER, LONNIE & WALKER	02/03/2021	\$57.63
00669198	V00823	WATERLINE TECHNOLOGIES, INC	02/03/2021	\$288.00
00669199	V00824	WAXIE SANITARY SUPPLY	02/03/2021	\$285.94
00669200	V00473	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC	02/03/2021	\$3,826.05
00669201	V00582	WOODRUFF, SPRADLIN & SMART, A PROFESSIONAL CORP	02/03/2021	\$1,270.20
00669202	V01208	YO-FIRE SUPPLIES	02/03/2021	\$722.47
00669203	V01123	TRANSAMERICA EMPLOYEE BENEFITS	02/03/2021	\$4,258.54
			EFT: 11	\$71,651.14
			Check: 114	\$909,636.08
			Total: 125	\$981,287.22