

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
632821	GUSTAVO GOMEZ	REV & VOID	100.00 *
634410	GUSTAVO GOMEZ	REV & VOID	-100.00 *
645977	LINH HOANG NGUYEN THUTHUY PHAM	REV & VOID	-3,168.78 *
646320	UNITED PARCEL SERVICE	REV & VOID	-165.73 *
646716	TRANSPORTATION STUDIES, INC.	REV & VOID	-780.00 *
646730	PARMA	REV & VOID	-450.00 *
646992	WEST COAST ARBORISTS INC	REV & VOID	-44,185.95 *
646997	VALDIVIA, CLAUDIA	REV & VOID	-300.00 *
647121	UNION BANK	DUES/MEMBERSHIPS	899.00
		REGISTRATION FEES	225.00
		OFFICE SUPPLIES/EXP	41.85
			1,165.85 *
647122	UNION BANK	POSTAGE	24.70
		LODGING	4,328.43
		OTHER CONF/MTG EXP	127.72
		FOOD	219.00
		BOOKS/SUBS/CASSETTES	24.99
		MINOR OFFICE FURN/EQ	-164.08
			4,560.76 *
647123	LITTLE SAIGON TET PARADE	OTHER CONF/MTG EXP	650.00 *
647124	*ALCANCIA, MARY ANN	TUITION/TRAINING	868.08 *
647125	*BURILLO, RICHARD O	TRAVEL ADVANCE-P.D.	200.00 *
647126	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,228.46 *
647127	DE LAGE LANDEN FINANCIAL SERVICES, INC.	MAINT-SERV CONTRACTS	15,056.28

PAGE TOTAL FOR "*" LINES = -40,377.31 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647128	*DE ALMEIDA LOPES, NICHOLAS	LONG TERM DEBT	49,622.80
647129	CITY OF GARDEN GROVE	TRAVEL ADVANCE P.D.	64,679.08 *
647130	REPUBLIC SERVICES #676	THEFT	100.00 *
647131	*HINGCO, ERNIE	OTHER RENTALS	84.46 *
647132	HOWEY, SHANE	MED TRUST REIMB	57.00 *
647133	*LOERA JR, RAFAEL	MED TRUST REIMB	87.38 *
647134	HEIDY MUNOZ*	MED TRUST REIMB	221.90 *
647135	NIKKI'S FLAG SHOP	TUITION/TRAINING	975.50 *
647136	THE PM GROUP	SIGNS/FLAGS/BANNERS	120.21 *
647137	RICHARD FISHER ASSOCIATES	PRINTING	11,626.23 *
647138	SANCHEZ, DAVID	ADVERTISONG	2,885.06 *
647139	SAUCEDO, DANA	MED TRUST REIMB	2,058.34 *
647140	SUNBELT RENTALS	MED TRUST REIMB	120.00 *
647141	RAMIREZ, MARILU	OTHER RENTALS	291.23 *
647142	FATU, WENDY	DEPOSIT REFUNDS	250.00 *
647143	DIBAJ, KAMYAR	DEPOSIT REFUNDS	100.00 *
647144	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	MED TRUST REIMB	170.45 *
647145	D-PREP, LLC	WAGE ATTACHMENT	336.10 *
647146	INTERNAL REVENUE SERVICE	TUITION/TRAINING	1,785.00 *
647147	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	WAGE ATTACHMENT	51.50 *
		TUITION/TRAINING	140.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647148	KUHLMAN, SCOTT	MED TRUST REIMB	702.19 *
647149	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	34,372.50 *
647150	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	65.00 *
647151	JEANNE K. DUNHAM LCSW	FACT:CMT SUPVSR	10,292.00 *
647152	ARCTIC GLACIER U.S.A., INC	OTHER PROF SERV	10,394.64 *
647153	BANNER BANK	BLDGS/IMPROVEMENTS	2,904.71 *
647154	RABC-ECC A JOINT VENTURE	BLDGS/IMPROVEMENTS	55,189.35 *
647155	WILSON, ALLISON	MED TRUST REIMB	99.00 *
647156	AMERICAN PAYROLL INSTITUTE, INC	DUES/MEMBERSHIPS	219.00 *
647157	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
647158	KLOESS, GEOFFREY	MED TRUST REIMB	1,199.90 *
647159	ALBERTSONS	OTHER FOOD ITEMS	108.14 *
647160	XEROX CORPORATION DBA: XEROX FINANCIAL	TAXES/LICENSES	412.28
		INTEREST COSTS	228.01
		LONG TERM DEBT	5,091.71
			5,732.00 *
647161	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,348.86 *
647162	UNITED PARCEL SERVICE	UPS-PERSONAL	12.89
		DELIVERY SERVICES	152.84
			165.73 *
647163	AT&T CORP	TELEPHONE	997.23 *
647164	AT&T	TELEPHONE	2,209.91 *
647165	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	749.24 *

PAGE TOTAL FOR "*" LINES = 126,879.40

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647166-647171	VOID WARRANTS		
647172	SO CALIF EDISON CO	ELECTRICITY	205,102.33 *
647173	SO CALIF GAS CO	NATURAL GAS	8,992.50 *
647174	SPRINT	TELEPHONE	69.60 *
647175	TIME WARNER CABLE	CABLE	706.94 *
647176	GARDEN GROVE CHAMBER OF COMMERCE	ADMN/ENTRANCE FEE	500.00 *
647177	GFOA	TUITION/TRAINING	1,060.00 *
647178	VOID WARRANT		
647179	HOME DEPOT CREDIT SERVICES DEPT	INSECTICIDES	23.09
		ARTIFICIAL PLANTS	47.30
		LABORATORY CHEMICALS	6.43
		MOTOR VEH PARTS	15.34
		PAINT/DYE/LUBRICANTS	179.34
		ELECTRICAL SUPPLIES	94.20
		HSHLD EQUIP/SUPPLIES	197.94
		PIPES/APPURTENANCES	48.91
		OTHER MAINT ITEMS	1,113.95
		GEN PURPOSE TOOLS	535.78
		MINOR FURN/EQUIP	364.20
		OTHER MINOR TOOLS/EQ	263.39
		HARDWARE	406.80
		OTHER CONST SUPPLIES	81.23
			3,377.90 *
647180	BLUEJACKET SIGN COMPANY	OTHER PROF SUPPLIES	950.00 *
647181	RUSSELL SIGLER INC.	MAINT OF REAL PROP	1,963.64 *
647182	*CENTENO, JUAN	MED TRUST REIMB	2,499.90 *
647183	*CHUN, MYUNG	MED TRUST REIMB	792.00
		DEP CARE REIMB	2,496.00
			3,288.00 *
647184	DEPT OF INDUSTRIAL RELATIONS LABOR STANDARDS ENFORCEMENT	STREET CONSTR CONT	18,489.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647185	E PATISSERIE & CAFE	SEEDS/PLANTS	250.00 *
647186	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,740.00 *
647187	FRYE SIGN CO	OTHER PROF SUPPLIES	340.00 *
647188	GALVEZ, EVERARDO	OTHER PROF SERV	6,403.00 *
647189	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	200.00 *
647190	*LEE, GRACE	DEP CARE REIMB	384.60 *
647191	POMEROY*, TERESA L.	MED TRUST REIMB	109.18 *
647192	SEGAWA*, SANDRA	TRAVEL ADVANCE-FIN TUITION/TRAINING	-300.00 1,377.14 1,077.14 *
647193	TRUHILL, JUSTIN	MED TRUST REIMB	1,947.57 *
647194	*VISCOMI, MICHAEL	TRAVEL ADVANCE P.D.	160.00 *
647195	WESTVIEW	DEPOSIT REFUNDS	500.00 *
647196	CALOPTIMA	DEPOSIT REFUNDS	250.00 *
647197	ST COLUMBAN CATHOLIC CHURCH	DEPOSIT REFUNDS	500.00 *
647198	TRELOAR, TOM	OTHER PROF SERV	400.00 *
647199	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	ADMN/ENTRANCE FEE	500.00 *
647200	PARMA	REGISTRATION FEES	450.00 *
647201	CONVENIENT BOARD UPS	OTHER PROF SERV	1,055.00 *
647202	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	508.75 165.00 673.75 *
647203	TO, TANYA	MED TRUST REIMB	973.96 *
647204	O.C. FOUNTAIN CARE	OTHER PROF SERV	75.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647205	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	15,004.12 *
647206	CPRS DISTRICT 10	REGISTRATION FEES FACT: TRAINING	15.00 75.00 90.00 *
647207	GFOA CERTIFICATE OF ACHIEVEMENT PROG	OTHER PROF SERV	725.00 *
647208	A&A WIPING CLOTH, INC.	WHSE INVENTORY	924.50 *
647209	4 COMM INC.	DEPOSIT REFUND WATER REFUND	2,800.00 -1,925.01 874.99 *
647210	ADMINSURE	SELF-INS ADMN	16,692.00 *
647211	APP-ORDER, LLC	OTHER PROF SERV	2,040.00 *
647212	ACCO ENGINEERED SYSTEMS	MAINT-SERV CONTRACTS	1,043.00 *
647213	*AHLO, JAYME	SAFETY EQ/SUPPLIES	222.92 *
647214	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS OTHER MINOR TOOLS/EQ	1,245.40 40.93 1,286.33 *
647215	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	150.00 *
647216	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	850.00 *
647217	BARR AND CLARK, INC.	OTHER PROF SERV	320.00 *
647218	BAY ALARM COMPANY	MAINT OF REAL PROP	517.82 *
647219	BISHOP CO.	REPAIRS-FURN/MACH/EQ	184.39 *
647220	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV PROJECT REAPPROP	1,863.75 675.44 2,539.19 *
647221	BIG BEN ENGINEERING	WTR/SWR CONST CONTR	312,217.50 *
647222	BOLSA NURSERY	TREES	69.60 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647223	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,783.17 *
647224	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	19,516.51 *
647225	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,586.64 *
647226	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,815.00 *
647227	CAMERON WELDING SUPPLY	OTHER PROF SERV	46.13
		FACT:PROGRAM EXP	20.71
		MOTOR VEH PARTS	94.14
		OTHER MAINT ITEMS	46.13
			207.11 *
647228	CAREY SIGN CORPORATION	MAINT-SERV CONTRACTS	1,509.74 *
647229	CERTAPRO PAINTERS OF YORBA LINDA	OTHER PROF SERV	4,950.00 *
647230	*CHUN, MYUNG	SAFETY EQ/SUPPLIES	184.95 *
647231	SUPPLYWORKS	WHSE INVENTORY	1,314.47 *
647232	CLEANSTREET	STREET SWEEPING SERV	97,706.96 *
647233	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	524.30 *
647234	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,690.00 *
647235	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	6,960.00 *
647236	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	3,116.96 *
647237	*DALTON, BRIAN	TUITION REIMB	1,600.00 *
647238	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,771.50
		NON-SPEC CONTR SERV	435.15
		OTHER MAINT ITEMS	163.14
			2,369.79 *
647239	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,474.02 *
647240	DOG SERVICES UNLIMITED	STREET SWEEPING SERV	466.83 *

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647241	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	71.48 *
647242	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	5,907.24 *
647243	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	383.06 *
647244	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	234.00 *
647245	FEDERAL EXPRESS CORP	DELIVERY SERVICES	161.60 *
647246	FLEETPRIDE, INC.	MOTOR VEH PARTS	326.56 *
647247	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	164.42 *
647248	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,055.00 *
647249	GARDEN GROVE CHAMBER OF COMMERCE	REGISTRATION FEES	450.00
		CITY MEMBERSHIPS	149.00
			599.00 *
647250	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
647251	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	879.62 *
647252	HAENDIGES, ROBERT	DUES/MEMBERSHIPS	188.00 *
647253	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,182.47 *
647254	HATCH ASSOCIATES CONSULTANTS	OTHER PROF SERV	6,716.00 *
647255	HILCO FASTENER WAREHOUSE	MOTOR VEH PARTS	27.65
		HARDWARE	49.78
			77.43 *
647256	HILL'S BROS LOCK & SAFE INC	MOTOR VEH PARTS	23.49
		OTHER MAINT ITEMS	106.98
		OTHER MINOR TOOLS/EQ	175.85
		HARDWARE	23.76
			330.08 *
647257	INTERVAL HOUSE	OTHER PROF SERV	17,308.06 *
647258	DANGELO CO	WHSE INVENTORY	7,509.10 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647259	THE KENNEDY COMMISSION	TUITION/TRAINING	30.00 *
647260	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	420.16 *
647261	KNORR SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	993.90 302.24 1,296.14 *
647262	KOA CORPORATION	ENGINEERING SERVICES	12,570.91 *
647263	LANGUAGE LINE SERVICES	TELEPHONE	83.66 *
647264	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,306.53 *
647265	LIFECOM, INC.	OTHER MAINT ITEMS SAFETY EQ/SUPPLIES	65.00 65.00 130.00 *
647266	MARK THOMAS & COMPANY, INC.	OTHER PROF SERV	37,981.50 *
647267	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	117.43 *
647268	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	27,737.06 *
647269	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	19,291.90 *
647270	MLADEN BUNTICH CONSTRUCTION CO.	DEPOSIT REFUND WATER REFUND WTR/SWR CONST CONTR	2,800.00 -568.94 43,134.75 45,365.81 *
647271	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	69.95 *
647272	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	174.40 *
647273	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,231.77 *
647274	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS	772.96 *
647275	NIAGARA PLUMBING	OTHER MAINT ITEMS	99.03 *
647276	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS HAZMAT REMOVAL	3,402.68 9,142.51

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647277	O.C. HOUSING AUTHORITY ACCTG DEPT.	OTHER MAINT ITEMS	2,814.52 15,359.71 *
647278	PARKWOOD LANDSCAPE MAINTENANCE, INC.	MOBILITY INSP FEE	2,925.00 *
647279	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	19,230.86 *
647280	PATRIOT PIPELINE	MAINT-SERV CONTRACTS	240.00 *
647281	PENCO ENGINEERING, INC.	DEPOSIT REFUND	2,800.00
647282	REDFLEX TRAFFIC SYSTEMS, INC.	WATER REFUND	-460.94 2,339.06 *
647283	REFRIGERATION SUPPLIES DISTRIBUTOR	OTHER PROF SERV	9,160.00 *
647284	SAFETY 1st PEST CONTROL, INC	OTHER PROF SERV	30,800.00 *
647285	SAXE-CLIFFORD, PH.D., SUSAN	AIR COND SUPPLIES	167.77 *
647286	SHOETERIA	MAINT-SERV CONTRACTS	725.00 *
647287	SHRED CONFIDENTIAL, INC.	MEDICAL SERVICES	2,250.00 *
647288	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	SAFETY EQ/SUPPLIES	150.30 *
647289	SIMPSON CHEVROLET OF GG	OTHER PROF SERV	252.00 *
647290	SMITH EMERY LABORATORIES	ENRGY RETROFIT IMPRV	382,487.15 *
647291	SOUTH COAST AQMD	MOTOR VEH PARTS	103.68 *
647292	SOUTH COAST EMERGENCY VEHICLE SERVICES	ENGINEERING SERVICES	4,345.00 *
647293	SOUTHERN COUNTIES LUBRICANTS LLC	PERMITS/OTHER FEES	538.58 *
647294	SOUTHERN COUNTIES OIL COMPANY	MOTOR VEH PARTS	233.02 *
647295	SPARKLETT'S	WHSE INVENTORY	689.07 *
		MV GAS/DIESEL FUEL	20,034.18 *
		BOTTLED WATER	206.93 *

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647296	STEVEN ENTERPRISES, INC.	PHOTO/BLUEPRINT SUPP	297.39 *
647297	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	45,432.73 *
647298	SUNBELT RENTALS	HEAVY EQUIP RENTAL	500.80 *
647299	THE RINKS- ANAHEIM ICE	INSTRUCTOR SERVICES	1,543.50 *
647300	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	7,722.53 *
647301	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	1,989.65 *
647302	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	6,580.00 *
647303	TIME WARNER CABLE	CABLE TV SERVICE	656.38 *
647304	HONEYWELL FIRST RESPONDER PRODUCTS	SAFETY EQUIP	1,170.76 *
647305	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	180.00 *
647306	TRENCH PLATE RENTAL CO, INC	OTHER MAINT ITEMS	110.81 *
647307	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	111.68 *
647308	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,923.31 *
647309	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	1,103.98 *
647310	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	248.37 *
647311	U.S. ARMOR CORP.	UNIFORMS	2,630.73 *
647312	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	323.50 *
647313	UNIFIRST CORP	LAUNDRY SERVICES	2,988.73 *
647314	UNITED PARCEL SERVICE	DELIVERY SERVICES	116.00 *
647315	UNITED RENTALS NORTHWEST, INC	ASPHALT PRODUCTS	915.88 *
647316	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	28.92 *
647317	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	3,644.58 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647318	GRAINGER	WHSE INVENTORY	1,653.15
		OTHER CLOTHING ITEMS	112.16
		LABORATORY CHEMICALS	317.64
		ELECTRICAL SUPPLIES	21.23
		AIR COND SUPPLIES	1,693.44
		OTHER MAINT ITEMS	24.83
		GEN PURPOSE TOOLS	2,818.68
		HARDWARE	361.07
		OTHER CONST SUPPLIES	7,061.83 *
647319	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,512.00 *
647320	WAXIE SANITARY SUPPLY	WHSE INVENTORY	6,655.70 *
647321	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	91,724.60 *
647322	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	615.65
		AGGREGATES/MASONRY	1,170.62
			1,786.27 *
647323	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	193.00 *
647324	WESTERN ILLUMINATED PLASTICS INC	ELECTRICAL SUPPLIES	64.65 *
647325	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	898.26 *
647326	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	261.69 *
647327	WONDRIES FLEET GROUP	MOTOR VEHICLE REPL	228,961.04 *
647328	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	63,829.16 *
647329	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	150.81 *
647330	SKILLPATH SEMINARS	REGISTRATION FEES	149.00
		BOOKS/SUBS/CASSETTES	39.22
			188.22 *
647331	BEL EVENT PRODUCTIONS	OTHER RENTALS	16.27 *
647332	INGLIS PET HOTEL	POLICE CANINE EXP	2,000.00 *

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647333	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	339.00 *
647334	SAFARILAND, LLC	OTHER PROF SUPPLIES	2,403.50 *
647335	LINH HOANG NGUYEN THUTHUY PHAM	PLAN CK FEE REFUND	3,168.78 *
647336	KIM, THOMSON	PLAN CK FEE REFUND	447.56 *
647337	COLLINS, CHRISTINA	LICENSING REVENUE	27.00 *
647338	BARRIOS, JOSE	DEPOSIT REFUNDS	75.00 *
647339	OC CLERK RECORDER-DO NOT USE USE 96115	FEE REFUND	100.00 *
647340	CEJA, URIAN	DEPOSIT REFUNDS	75.00 *
647341	SCHERER, PAMELA	DEPOSIT REFUNDS	75.00 *
647342	FIRST AMERICAN TITLE COMPANY	OTHER PROF SERV	750.00 *
647343	LOGOS ETC.	UNIFORMS	469.46 *
647344	DEPT OF TRANSPORTATION ATTN: CASHIERING OFFICE	MAINT-SERV CONTRACTS	122.91 *
647345	MATTHEW BENDER & COMPANY INC. DBA LEXISNEXIS MATTHEW BENDER	BOOKS/SUBS/CASSETTES	1,543.81 *
647346	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	392.89 *
647347	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,049.75 *
647348	WESTERN WATER WORKS	OTHER MAINT ITEMS	541.17 *
647349	PROFESSIONAL COLLISION	REPAIRS-FURN/MACH/EQ	730.00 *
647350	MCFADDEN DALE INDUSTRIAL HARDWARE	MOTOR VEH PARTS	23.80 *
647351	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	DATA PROCESSING SUPP	4,510.00 *
647352	GFOA	TUITION/TRAINING	1,465.00 *
647353	TRAFFIC MANAGEMENT PRODUCTS INC.	PAINT/DYE/LUBRICANTS	1,685.21
		OTHER MAINT ITEMS	413.40
		SIGNS/FLAGS/BANNERS	404.07

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647354	E.G. BRENNAN & CO., INC.	MAINT-SERV CONTRACTS	2,502.68 *
647355	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	375.00 *
647356	KBI CONSTRUCTION, INC	OTHER PROF SERV	2,763.62 *
647357	ADVANCED CAR CARE INC	TIRES/TUBES	4,124.80 *
647358	O'REILLY AUTO PARTS	MOTOR VEH PARTS	706.93 *
647359	OCLEEAA	DUES/MEMBERSHIPS	1,180.62 *
647360	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	808.00 *
647361	VERITIV OPERATING COMPANY	WHSE INVENTORY	314.97 *
647362	LEXISNEXIS RISK SOLUTIONS ACCOUNT #1008503	BOOKS/SUBS/CASSETTES	2,234.35 *
647363	CARAVAN CANOPY INT'L, INC 14600 ALONDRA BLVD.	OTHER MINOR TOOLS/EQ	478.95 *
647364	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MAINT-SERV CONTRACTS	1,566.39 *
647365	E-Z UP DIRECT.COM LLC	MINOR FURN/EQUIP	46.14
647366	RAY ALLEN MANUFACTURING LLC	OTHER MINOR TOOLS/EQ	891.12
647367	MATRIX IMAGING PRODUCTS, INC.	CANINE EXPENSES	937.26 *
647368	GMS AUTOGLASS	OTHER PROF SERV	1,524.02 *
647369	SWANK MOTION PICTURES, INC.	REPAIRS-FURN/MACH/EQ	18.99 *
647370	AARDVARK	TAXES/LICENSES	646.03 *
647371	LABSOURCE, INC.	COMMUNICATION EQ	332.92 *
647372	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	WHSE INVENTORY	550.00 *
647373	MICHAEL ROCHA	LIFESCAN FEE-DOJ	288.77 *
		SAFETY EQ/SUPPLIES	2,810.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
647374	NAPA AUTO PARTS	MOTOR VEH PARTS	2,529.13 *
647375	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	250.61 *
647376	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	209.04 *
647377	FIRST IN PRODUCTS, INC.	MEDICAL SUPPLIES	66.28 *
647378	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,790.46 *
647379	HOLMON III, A.J.	REPAIRS-FURN/MACH/EQ	180.00 *
647380	SUPPLY SOLUTIONS	WHSE INVENTORY	1,793.46 *
647381	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	3,277.09 *
647382	TOPAZ ALARM CORP	MAINT-SERV CONTRACTS	105.00
		OTHER PROF SERV	35.00
			140.00 *
647383	MSC INDUSTRIAL SUPPLY CO. INC.	WHSE INVENTORY	1,458.76 *
647384	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
647385	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	704.81 *
647386	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE ADD	39,507.75
		MOTOR VEHICLE REPL	31,335.99
			70,843.74 *
647387	LIZ VASQUEZ	TUITION REIMB	2,670.99 *
647388	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	3,584.56 *
647389	SO CAL INDUSTRIES	OTHER RENTALS	1,523.15 *
647390	MARIA ISABEL REGALADO	TENANT UTILITY REIMB	103.00 *
647391	INFOSEND, INC.	POSTAGE	5,638.50
		PRINTING	316.14
		OTHER PROF SERV	23,437.08
		OTHER MAINT ITEMS	235.50
		PAPER/ENVELOPES	710.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
647392	COUNTY OF ORANGE ATTN TREASURER- TAX COLLECTOR	PROPERTY TAXES	30,337.24 *
647393	BRETT MEISLAHN	TUITION REIMB	401.00 *
647394	SAN DIEGO POLICE EQUIPMENT	GUNS/AMMUNITION	635.78 *
647395	AUTONATION FORD TUSTIN	MOTOR VEHICLE MAINT MOTOR VEH PARTS	480.00 4,056.37 4,536.37 *
647396	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	566.70 *
647397	LIEBERT CASSIDY WHITMORE	LEGAL FEES	2,310.00 *
647398	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	505.35 *
647399	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	300.00 *
647400	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES OTHER PROF SERV	1,129.32 7,109.00 8,238.32 *
647401	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	400.00 *
647402	BILL'S SOUND & SECURITY	OTHER PROF SERV	624.00 *
647403	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	184.68 *
647404	FEHR & PEERS	PROJECT REAPPROP	3,348.19 *
647405	ANIMAL CONTROL TRAINING SERVICES	TUITION/TRAINING	750.00 *
647406	VALENCIA, ARMANDO	OTHER PROF SERV	300.00 *
647407	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	10,432.64 *
647408	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	5,155.84 *
647409	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	190.00 *
647410	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
647411	MICROSURVEY SOFTWARE, INC.	MAINT-SERV CONTRACTS	95.00 *
647412	JIM-LONG-R.A. BURCH	DEPOSIT REFUND	2,800.00
		WATER REFUND	-1,940.21
			859.79 *
647413	COMMUNITY SENIORSERV	OTHER PROF SERV	5,000.00 *
647414	KIT COLLECTORS INTERNATIONAL	DEPOSIT REFUNDS	500.00 *
W2383	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	2,942.29 *
W2384	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2385	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	551,950.88 *
W2386	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
W2387	VISION SERVICE PLAN	VISION-CAFE CONTR	6,837.17 *
W2388	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
W2389	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	287.22
		SAFETY EQUIP	88.48
		MEDICAL SUPPLIES	27.07
		CANINE EXPENSES	136.32
		MOTOR VEH PARTS	60.19
		OTHER MAINT ITEMS	145.31
		SOFTWARE	304.53
		COMMUNICATION EQ	75.37
		GUNS/AMMUNITION	11.82
		MINOR FURN/EQUIP	326.20
		SAFETY EQ/SUPPLIES	210.89
		OTHER MINOR TOOLS/EQ	235.49
		OTHER REC/CULT SUPP	34.11
			1,943.00 *
W2390	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	30,922.35 *

PAGE TOTAL FOR "*" LINES = 602,409.25

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 01/30/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
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FINAL TOTAL		2,984,974.05 *	
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DEMANDS #647121 - 647414 AND WIRES W2383 - W2390 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JANUARY 30, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Sandra Segura

 FINANCE DIRECTOR *BM*