

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636670	AM TOOLS INCORPORATED DBA: AM TOOLS	REV & VOID	-146.00 *
637015	GREEN LOTUS GROUP, LLC	REV & VOID	-1,618.00 *
639321	GREEN LOTUS GROUP, LLC	REV & VOID	-1,618.00 *
640379	GREEN LOTUS GROUP, LLC	REV & VOID	-1,618.00 *
641591	GREEN LOTUS GROUP, LLC	REV & VOID	-1,618.00 *
642737	GREEN LOTUS GROUP, LLC	REV & VOID	-1,618.00 *
645806	THOMSON EQUITIES	REV & VOID	-947.00 *
646771	ANDREW HA	REV & VOID	-413.00 *
647200	PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	REV & VOID	-450.00 *
647497	LAI, KINH	REV & VOID	-1,334.00 *
647679	EWING IRRIGATION PRODUCTS, INC.	REV & VOID	-114.02 *
647732	UNITED PARCEL SERVICE	REV & VOID	-14.50 *
647757	COMPUTERLAND OF SILICON VALLEY	REV & VOID	-861.66 *
647789	TARGET CORPORATION	REV & VOID	-7,675.00 *
W2370	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	REV & VOID	-1,401,690.12 *
647816	AT&T CORP	TELEPHONE	11,337.02 *
647817	AT&T	TELEPHONE	230.89 *
647818	SPOK, INC.	TELEPHONES/BEEPERS	189.70 *
647819	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	903.54 *
647820	CITY OF GARDEN GROVE	WATER	217.12 *
647821	MCI COMM SERVICE	TELEPHONE	36.55 *
647822	VOID WARRANT		
647823	SO CALIF EDISON CO	ELECTRICITY	37,309.68 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647824	SO CALIF GAS CO	NATURAL GAS	19,489.68 *
647825	TIME WARNER CABLE	CABLE	153.38 *
647826	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	18,648.74 *
647827	AMERICAN WELDING AND FABRICATION	OTHER CONST SUPPLIES	1,200.00 *
647828	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,886.50 *
647829	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	5,768.50 *
647830	GARCIA, SYLVIA	MED TRUST REIMB	499.98 *
647831	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	450,184.01 *
647832	JACOT, ROSEMARIE	MED TRUST REIMB	400.00 *
647833	JAY'S CATERING	OTHER RENTALS	6,895.16 *
647834	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	21,534.62 *
647835	MURAD*, BASIL	MED TRUST REIMB	2,499.90 *
647836	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	541.67 *
647837	RAO*, ANAND V.	MED TRUST REIMB	150.00 *
647838	DATA TICKET, INC	OTHER PROF SERV	1,043.00 *
647839	RUITENSCHILD, LES	DEP CARE REIMB	432.00 *
647840	SWA GROUP INC	OTHER PROF SERV	1,108.84 *
647841	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
647842	WEISS, MARK S	MED TRUST REIMB	89.79 *
647843	YERGENSEN *, VICTOR	MED TRUST REIMB	1,061.64 *
647844	GARCIA, DREW	MED TRUST REIMB	699.92 *
647845	CITY OF TORRANCE	TUITION/TRAINING	1,500.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647846	CITIBANK %CITIGROUP	OTHER PROF SERV L/S/A TRANSPORTATION LODGING OTHER CONF/MTG EXP	36.00 614.40 2,880.27 818.15 4,348.82 *
647847	SHARON BAEK	MED TRUST REIMB	254.82 *
647848	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	100.00 *
647849	*VICTORIA, ROD	DEP CARE REIMB	500.00 *
647850	ANDREW HA	PROP/EV REFUND	413.00 *
647851	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	50.00 *
647852	TARGET CORPORATION	AWARDS/TROPHIES	7,500.00 *
647853	ORANGE COUNTY WHOLESALE FLOWERS	SEEDS/PLANTS	827.82 *
647854	UNION BANK	L/S/A TRANSPORTATION REGISTRATION FEES FOOD BOTTLED WATER OTHER FOOD ITEMS OFFICE SUPPLIES/EXP OTHER MINOR TOOLS/EQ	334.56 490.00 511.97 20.50 84.71 17.53 133.55 1,592.82 *
647855	UNION BANK	POSTAGE TUITION/TRAINING UNIFORMS BOOKS/SUBS/CASSETTES OFFICE SUPPLIES/EXP SAFETY EQ/SUPPLIES	21.20 525.00 63.40 400.00 17.96 942.63 1,970.19 *
647856	UNION BANK	REGISTRATION FEES SEEDS/PLANTS FOOD SERV SUPPL OTHER FOOD ITEMS	40.00 86.09 328.50 35.98 490.57 *

PAGE TOTAL FOR "*" LINES = 18,048.04

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647857	UNION BANK	DUES/MEMBERSHIPS	-899.00
		REGISTRATION FEES	35.00
		TUITION/TRAINING	1,165.50
			301.50 *
647858	UNION BANK	BOOKS/SUBS/CASSETTES	500.00
		OTHER MAINT ITEMS	516.38
			1,016.38 *
647859	UNION BANK	MV GAS/DIESEL FUEL	375.84 *
647860	UNION BANK	MV GAS/DIESEL FUEL	434.17 *
647861	UNION BANK	MV GAS/DIESEL FUEL	312.32 *
647862	UNION BANK	FACT:PROGRAM EXP	13.73
		FACT:EMRGY NEEDS	177.77
		FOOD	245.10
		FOOD SERV SUPPL	8.17
		BOTTLED WATER	4.19
		OTHER FOOD ITEMS	54.44
		OFFICE SUPPLIES/EXP	68.61
		MINOR OFFICE FURN/EQ	168.04
		CRAFT SUPPLIES	40.95
		OTHER REC/CULT SUPP	39.97
			820.97 *
647863	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	1,596.78 *
647864	*ALCANCIA, MARY ANN	MED TRUST REIMB	449.82 *
647865	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,419.63 *
647866	FELLNER, STEVE	MED TRUST REIMB	1,342.00 *
647867	GUERRERO, PAUL	MED TRUST REIMB	125.00 *
647868	HATCH ASSOCIATES CONSULTANTS	OTHER PROF SERV	24,965.00 *
647869	HOWEY, SHANE	MED TRUST REIMB	390.91 *
647870	*LEE, GRACE	DEP CARE REIMB	192.30 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647871	LE, TIFFANY	OTHER REC/CULT SUPP	740.00 *
647872	*O'NEIL, JOHN	L/S/A TRANSPORTATION SUBSISTENCE	49.52 67.22
		OTHER CONF/MTG EXP	120.00 236.74 *
647873	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
647874	VALDIVIA, CLAUDIA	MED TRUST REIMB DEP CARE REIMB	70.00 605.20 675.20 *
647875	YOO, MEENA	MED TRUST REIMB	130.00 *
647876	TRELOAR, TOM	OTHER PROF SERV	400.00 *
647877	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	387.42 *
647878	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
647879	AARON HANSEN	MED TRUST REIMB	91.48 *
647880	WILSON, ALLISON	MED TRUST REIMB	50.00 *
647881	STANDARD INSURANCE COMPANY	DISABILITY INSURANCE	19,656.51 *
647882	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
647883	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	EXEMPT FEE REFUND	250.00 *
647884	TARGET CORPORATION	AWARDS/TROPHIES	300.00 *
647885	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	412.28 222.82 5,096.90 5,732.00 *
647886	UNION BANK	MAINT-SERV CONTRACTS NETWORKING SERVICES	41.00 271.91

PAGE TOTAL FOR "*" LINES = 31,530.85

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		REGISTRATION FEES	300.00
		NETWORKING SUPPLIES	204.70
		SOFTWARE	52.99
		OFFICE SUPPLIES/EXP	210.02
		MINOR OFFICE FURN/EQ	166.50
		OTHER MINOR TOOLS/EQ	122.86
			1,369.98 *
647887	UNION BANK	DUES/MEMBERSHIPS	309.00
		ADMN/ENTRANCE FEE	90.00
		FOOD	359.02
			758.02 *
647888	UNION BANK	DUES/MEMBERSHIPS	499.88
		ELECTRICAL SUPPLIES	8.07
		OFFICE SUPPLIES/EXP	124.15
		GEN PURPOSE TOOLS	431.10
		OTHER MINOR TOOLS/EQ	71.55
			1,134.75 *
647889	UNION BANK	ADVERTISING	525.00
		MEDICAL SERVICES	150.00
		REGISTRATION FEES	420.00
		FOOD	137.63
		PAPER/ENVELOPES	72.71
			1,305.34 *
647890	UNION BANK	HSULD EQUIP/SUPPLIES	65.72 *
647891	UNION BANK	MV GAS/DIESEL FUEL	74.31 *
647892	UNION BANK	MV GAS/DIESEL FUEL	112.38 *
647893	UNION BANK	ADVERTISING	907.98
		PHOTO PROC/ENGRAVING	117.04
		DUES/MEMBERSHIPS	159.00
		TAXES/LICENSES	52.99
		ADMN/ENTRANCE FEE	1,055.00
		FOOD	99.40
		OTHER PROF SUPPLIES	527.95
		OFFICE SUPPLIES/EXP	232.84
		AWARDS/TROPHIES	303.01
			3,455.21 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647894	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	15,196.50 *
647895	UNION BANK	LODGING	812.06
		REGISTRATION FEES	100.00
		TUITION/TRAINING	1,162.00
		OTHER MINOR TOOLS/EQ	88.50
			2,162.56 *
647896	*VISCOMI, MICHAEL	TRAVEL ADVANCE P.D.	160.00 *
647897	*VICTORIA, ROD	EMPL COMPUTER PURCH	2,500.00 *
647898	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	560.44 *
647899	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,069.64
		GUNS/AMMUNITION	1,853.13
			2,922.77 *
647900	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	109.91 *
647901	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	1,274.41
		MOTOR VEH PARTS	2,233.77
			3,508.18 *
647902	ALL BRANDS SEWING & VACUUM	JANITORIAL SUPPLIES	27.91 *
647903	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	28,031.40 *
647904	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	850.00 *
647905	ANIMAL CARE EQUIPMENT & SVCS	CANINE EXPENSES	439.14 *
647906	*BANKSON, JOHN	TUITION REIMB	1,600.00 *
647907	BC WIRE ROPE & RIGGING	OTHER MAINT ITEMS	1,299.63 *
647908	BESTWAY LAUNDRY SOLUTIONS	REPAIRS-FURN/MACH/EQ	637.67 *
647909	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	24,580.89 *
647910	BISHOP CO.	FURN/MACH/EQUIP REPL	1,979.69 *
647911	BOLSA NURSERY	SEEDS/PLANTS	886.86 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647912	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	2,120.79 *
647913	CDW-GOVERNMENT INC	MAINT-SERV CONTRACTS	613.32
		MINOR OFFICE FURN/EQ	3,714.40
			4,327.72 *
647914	CSG CONSULTANTS, INC.	OTHER PROF SERV	6,950.00 *
647915	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,750.88 *
647916	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,317.00 *
647917	CALIFORNIA ROBBERY INVESTIGATORS ASSOCIATION	DUES/MEMBERSHIPS	20.00 *
647918	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	21.33
		MOTOR VEH PARTS	290.22
		OTHER MAINT ITEMS	94.03
			405.58 *
647919	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
647920	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	1,685.65 *
647921	SUPPLYWORKS	WHSE INVENTORY	3,578.74
		JANITORIAL SUPPLIES	565.47
			4,144.21 *
647922	CLEANSTREET	STREET SWEEPING SERV	2,119.00 *
647923	COASTLINE EQUIPMENT	MOTOR VEH PARTS	4,480.40 *
647924	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	523.25 *
647925	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	8,691.00 *
647926	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	5,962.88 *
647927	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	80.18 *
647928	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	3,088.32 *
647929	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	900.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647930	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	2,950.00 *
647931	DIAMOND ENVIRONMENTAL SERVICES	MAINT OF REAL PROP	242.43
		MAINT-SERV CONTRACTS	1,502.92
		NON-SPEC CONTR SERV	438.05
		OTHER MAINT ITEMS	830.90
			3,014.30 *
647932	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	21,741.80 *
647933	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	5,942.43 *
647934	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	12,793.13 *
647935	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	228.00 *
647936	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.08 *
647937	FEDERAL EXPRESS CORP	DELIVERY SERVICES	37.00
		OFFICE SUPPLIES/EXP	124.24
			161.24 *
647938	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	341.51 *
647939	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	3,120.00 *
647940	*FREEMAN, MARK	TRAVEL ADVANCE C.S.	150.00 *
647941	FRYE SIGN CO	MOTOR VEHICLE MAINT	980.00 *
647942	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	4,940.00 *
647943	GARDEN GROVE COMMUNITY FOUNDATION	TRUST FUND EXPEND	2,449.80 *
647944	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	250.00 *
647945	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	518.92 *
647946	GENERAL PUMP CO INC.	WTR/SWR CONST CONTR	145,206.55 *
647947	GLOCK, INC.	UNIFORMS	237.05 *
647948	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	11,370.62 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647949	GRANICUS, INC.	MAINT-SERV CONTRACTS	7,950.00 *
647950	GRAYBAR	ELECTRICAL SUPPLIES	25.92 *
647951	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	844.52 *
647952	HARRINGTON INDUSTRIAL PLASTICS LLC	LABORATORY CHEMICALS	680.20 *
647953	*LEDESMA, ANGELA	MILEAGE REIMB	30.28 *
647954	HILLCO FASTENER WAREHOUSE	HARDWARE	6.40 *
647955	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	221.75
		OTHER PROF SERV	257.05
		OTHER MINOR TOOLS/EQ	43.00
			521.80 *
647956	HOST COMPLIANCE, LLC	OTHER PROF SERV	2,000.00 *
647957	IMPREMEDIA	ADVERTISING	525.31 *
647958	INTERVAL HOUSE	OTHER PROF SERV	2,125.20 *
647959	J & M SERVICE, INC.	MOTOR VEH PARTS	145.93 *
647960	JIG CONSULTANTS	ENGINEERING SERVICES	16,138.40
		OTHER PROF SERV	3,175.15
			19,313.55 *
647961	DANGELO CO	WHSE INVENTORY	464.19 *
647962	JAY'S CATERING	OTHER AGR SUPPLIES	390.58
		FOOD	322.17
			712.75 *
647963	KELLY PAPER	WHSE INVENTORY	2,658.77
		PAPER/ENVELOPES	674.25
			3,333.02 *
647964	KEYSER/MARSTON ASSOCIATES INC	LEGAL FEES	1,620.00 *
647965	KLEINFELDER WEST, INC	ENGINEERING SERVICES	1,456.25 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647966	LANGUAGE LINE SERVICES	TELEPHONE	129.72 *
647967	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,500.55 *
647968	LE, TIFFANY	OTHER PROF SERV	500.00 *
647969	*LEE, JANY H	FOOD	160.21 *
647970	LIFECOM, INC.	SAFETY EQ/SUPPLIES	65.00 *
647971	LIGHTING DESIGN ALLIANCE	OTHER PROF SERV	1,125.00 *
647972	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	14.65
		AIR COND SUPPLIES	1,521.24
		WIRE/METALS	188.38
		HARDWARE	303.54
			2,027.81 *
647973	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	29,829.19 *
647974	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	23,794.98 *
647975	SUPERCO SPECIALTY PRODUCTS	HARDWARE	953.34 *
647976	*MONTANCHEZ, JOHN	TRAVEL ADVANCE C.S.	162.00 *
647977	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	135.00 *
647978	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	216.78 *
647979	NIAGARA PLUMBING	PIPES/APPURTENANCES	196.71
		AIR COND SUPPLIES	93.69
			290.40 *
647980	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	1,627.22 *
647981	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	953.49 *
647982	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	1,458.55 *
647983	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	16.69 *
647984	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	1,051.10 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
647985	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	13,925.57 *
647986	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,350.00 *
647987	PETDATA	OTHER PROF SERV	2,865.00 *
647988	PACIFIC 4	WHSE INVENTORY	1,058.94 *
647989	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	199.05 *
647990	PACIFIC ROOTER DAY & NIGHT PLUMBING	OTHER MAINT ITEMS	495.00 *
647991	PARKER, CARY	TUITION/TRAINING	150.00 *
647992	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	1,059.14 *
647993	PERFORMANCE PIPELINE TECHNOLOGIES	REPAIRS-FURN/MACH/EQ	3,412.50 *
647994	PETTY CASH - HUMAN RESOURCES	FOOD	77.32
		BOTTLED WATER	57.96
			135.28 *
647995	PHAM, DANTHU	OTHER PROF SERV	140.00 *
647996	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	236.55 *
647997	POWERTRON BATTERY CO	ELECTRICAL SUPPLIES	35.56 *
647998	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	225.00 *
647999	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	592.63 *
648000	PROPERTY BUILDERS CONCEPTS & MAINTENANCE INC	OTHER PROF SERV	18,885.00 *
648001	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	539.65 *
648002	R. P. LAURAIN & ASSOCIATES, INC	APPRAISAL SERVICES	1,800.00 *
648003	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	200.00 *
648004	DATA TICKET, INC	OTHER PROF SERV	613.00 *
648005	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	154.35 *

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648006	SELECTRON TECHNOLOGIES, INC	OTHER PROF SERV	10,195.00 *
648007	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	450.00 *
648008	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	55.13 *
648009	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	152.82 *
648010	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	370.30 *
648011	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	1,150.00 *
648012	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	689.07 *
648013	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	26,240.15 *
648014	SPARKLETTTS	BOTTLED WATER	471.03
		OTHER MAINT ITEMS	119.56
			590.59 *
648015	SPENCER FLUID POWER	MOTOR VEH PARTS	100.69 *
648016	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,365.06 *
648017	SUN BADGE COMPANY	UNIFORMS	1,157.86 *
648018	TT TECHNOLOGIES, INC	WHSE INVENTORY	1,891.02 *
648019	THOMSON REUTERS	DUES/MEMBERSHIPS	1,989.65 *
648020	TIME WARNER CABLE	CABLE TV SERVICE	124.42 *
648021	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	135.00 *
648022	TRANSACT TECHNOLOGIES, INC.	REPAIRS-FURN/MACH/EQ	101.28 *
648023	TRENCH PLATE RENTAL CO, INC	OTHER MAINT ITEMS	838.85 *
648024	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,579.73 *
648025	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	466.66 *
648026	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	536.42 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648027	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	84.94 *
648028	U.S. ARMOR CORP.	UNIFORMS	1,286.70 *
648029	UNIFIRST CORP	LAUNDRY SERVICES	1,755.26 *
648030	UNITED PARCEL SERVICE	DELIVERY SERVICES	194.58 *
648031	US DEPARTMENT OF HEALTH AND HUMAN SERVICES	ACCOUNTS PAYABLE OTHER	5,816.13 0.00 5,816.13 *
648032	UNITED RENTALS NORTHWEST, INC	ASPHALT PRODUCTS AGGREGATES/MASONRY	405.68 494.58 900.26 *
648033	VARGAS, CEASER	OTHER PROF SERV	190.00 *
648034	VISION MARKING DEVICES	OTHER PROF SUPPLIES OFFICE SUPPLIES/EXP	32.78 57.60 90.38 *
648035	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	983.76 *
648036	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES OTHER MAINT ITEMS GEN PURPOSE TOOLS OTHER MINOR TOOLS/EQ HARDWARE	1,195.89 186.88 298.39 1,274.27 608.67 224.89 3,788.99 *
648037	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES OTHER MAINT ITEMS	77.98 96.76 174.74 *
648038	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,167.20 *
648039	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,157.11 *
648040	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	11,829.15 *
648041	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	598.31

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648042	FERGUSON ENTERPRISES, INC	AGGREGATES/MASONRY	2,502.43 3,100.74 *
648043	WESTERN EXTERMINATOR	WHSE INVENTORY	490.69
648044	CITY OF WESTMINSTER	PIPES/APPURTENANCES	131.54 622.23 *
648045	WESTSIDE BUILDING MATERIALS CORP	MAINT-SERV CONTRACTS	2,963.00 *
648046	WINNERS CIRCLE TROPHY COMPANY	PISTOL RANGE RENTAL	2,100.00 *
648047	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	PAINT/DYE/LUBRICANTS	231.21 *
648048	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	AWARDS/TROPHIES	75.08 *
648049	YORBA LINDA FEED STORE, INC.	OTHER PROF SERV	127.80 *
648050	ZEP SALES & SERVICE	OTHER PROF SERV	20,708.08 *
648051	AVMS, INC.	CANINE EXPENSES	129.28 *
648052	INGLIS PET HOTEL	WHSE INVENTORY	318.48 *
648053	SIEMENS MOBILITY INC	VIDEO PRODUCTION EXP	7,248.75 *
648054	MJ ELLS CONSTRUCTION INC	CANINE EXPENSES	149.66 *
648055	SAFARILAND, LLC	MAINT-SERV CONTRACTS	113.00 *
648056	MIKE RAAHAUGES SHOOTING ENTERPRISES	MAINT OF REAL PROP	2,789.00 *
648057	448500 GREAT WOLF RESORTS C/O ECOVA, INC-MS 5978	OTHER PROF SUPPLIES	537.32 *
648058	EMBASSY SUITES ANAHEIM SOUTH	PISTOL RANGE RENTAL	198.00 *
648059	LOGOS ETC.	WATER REFUND	620.00 *
648060	GARDEN GROVE POLICE EXPLORER POST #1020	FOOD	29.99 *
		UNIFORMS	520.10 *
		UNIFORMS	1,640.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648061	TIM HOGAN GRAPHICS	OTHER PROF SERV	216.42 *
648062	OCGIA	DUES/MEMBERSHIPS	200.00 *
648063	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	788.34 *
648064	MCFADDEN DALE INDUSTRIAL HARDWARE	MOTOR VEH PARTS	29.09 *
648065	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	MOTOR VEH PARTS	1,640.00 *
648066	LEAGUE OF CALIFORNIA CITIES	DUES/MEMBERSHIPS	34,412.00 *
648067	NITV FEDERAL SERVICES, LLC	FURN/MACH/EQUIP REPL	6,706.82 *
648068	DISPENSING TECHNOLOGY CORP.	ASPHALT PRODUCTS	1,326.19 *
648069	HUNTINGTON BEACH CHRYSLER JEEP	MOTOR VEH PARTS	323.21 *
648070	E.G. BRENNAN & CO., INC.	OFFICE SUPPLIES/EXP	133.10 *
648071	EMERGENCY MEDICAL SERVICES AUTH	TUITION/TRAINING	37.00 *
648072	CALIF PARK & RECREATION SOCIETY CPERS	DUES/MEMBERSHIPS	145.00 *
648073	PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	REGISTRATION FEES	450.00 *
648074	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	WHSE INVENTORY	1,734.78 *
648075	HOSHIZAKI WESTERN	MAINT-SERV CONTRACTS	111.94 *
648076	KUHLMAN, SCOTT	BOOKS/SUBS/CASSETTES	450.00 *
648077	ADVANCED CAR CARE INC	TIRES/TUBES	2,782.06 *
648078	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,155.74 *
648079	MAJOR LEAGUE SOFTBALL, INC.	OTHER PROF SERV	255.00 *
648080	BEST TINT	MOTOR VEHICLE MAINT	200.00 *
648081	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	511.00 *
648082	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,344.08 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648083	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	540.50 *
648084	COSTAR GROUP, INC.	OTHER PROF SERV	491.31 *
648085	CAMFLL, USA INC.	OTHER MAINT ITEMS	749.19 *
648086	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	1,696.50 *
648087	DIRECTV	CABLE TV SERVICE	292.02 *
648088	RAY ALLEN MANUFACTURING LLC	UNIFORMS	96.99 *
648089	SCHORR METALS, INC.	MOTOR VEH PARTS	14.45 *
648090	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	870.00 *
648091	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	215.78 *
648092	VALDERRAMA, *MARIO	TUITION/TRAINING	150.00 *
648093	AARDVARK	MONITORED EQUIP	47,348.24 *
648094	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	334.02 *
648095	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,475.22 *
648096	CACEO	DUES/MEMBERSHIPS	95.00
		TUITION/TRAINING	172.00
			267.00 *
648097	ARIONUS, JOSH	SAFETY EQ/SUPPLIES	86.16 *
648098	RICE, MICHAEL JAY DBA FULLERTON CAMERAS	REPAIRS-FURN/MACH/EQ	75.00 *
648099	SOUTHWEST LIFT & EQUIPMENT INC	MAINT-SERV CONTRACTS	1,044.35 *
648100	BECERRA, RUDY	SAFETY EQ/SUPPLIES	150.00 *
648101	RANDY FERGUSON & MIKE MESSINA DBA GRAFIX SYSTEMS	REPAIRS-FURN/MACH/EQ	1,022.97
		OTHER PROF SUPPLIES	2,299.96
			3,322.93 *
648102	NGUYEN, DUC	FOOD	171.60 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648103	SOCAL SALES & MARKETING	OTHER MOTOR VEH SUPP	626.10 *
648104	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,106.00 *
648105	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	14,385.00 *
648106	NAPA AUTO PARTS	MOTOR VEH PARTS	887.46 *
648107	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,036.98 *
648108	SOMELIA GOUNTOUMA	SAFETY EQ/SUPPLIES	238.91 *
648109	HF&H CONSULTANTS, LLC	OTHER PROF SERV	13,347.60 *
648110	VERONICA MADRILES	OTHER PROF SERV	150.00 *
648111	YO-FIRE SUPPLIES	WHSE INVENTORY	2,530.38 *
648112	UNIVERSITY OF SOUTHERN CALIFORNIA	OTHER EDUCATION EXP	1,400.00 *
648113	MSC INDUSTRIAL SUPPLY CO. INC.	OFFICE SUPPLIES/EXP	152.90 *
648114	THE GEO GROUP, INC.	JAILER SERVICES	46,862.25 *
648115	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,433.33 *
648116	GARDEN GROVE POLICE EXPLORERS	MV GAS/DIESEL FUEL	302.34 *
648117	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	132,925.37 *
648118	MIWALL CORPORATION	GUNS/AMMUNITION	1,956.01 *
648119	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	41.99 *
648120	SOUTHERN COMPUTER WAREHOUSE	NETWORKING SUPPLIES	450.79
		DATA PROCESSING SUPP	630.23
		MINOR FURN/EQUIP	1,802.32
			2,883.34 *
648121	GUITAR CENTER STORES, INC.	MINOR OFFICE FURN/EQ	1,003.14 *
648122	INFOSEND, INC.	POSTAGE	982.70
		ADVERTISING	0.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		PRINTING	54.20
		OTHER PROF SERV	122.38
		PAPER/ENVELOPES	121.63
			1,280.91 *
648123	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	509.54 *
648124	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	1,500.00 *
648125	CPS HR CONSULTING	OTHER PROF SERV	7,629.47 *
648126	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	60.00
		MAINT-SERV CONTRACTS	5,194.02
		MOTOR VEH PARTS	188.40
			5,442.42 *
648127	CRAFCO INC.	ASPHALT PRODUCTS	646.50 *
648128	VODIE'S WHEEL ALIGNMENT & BRAKES, INC.	MOTOR VEHICLE MAINT	125.00 *
648129	A1 INTERNATIONAL TV INC	REPAIRS-FURN/MACH/EQ	2,999.44 *
648130	BELL PIPE & SUPPLY CO.	PIPES/APPURTENANCES	331.55 *
648131	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	91.60 *
648132	CLA-VAL C/O GRISWOLD INDUSTRIES	REGISTRATION FEES	600.00 *
648133	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	3,612.09
		PISTOL RANGE RENTAL	26.46
		MAINT-SERV CONTRACTS	11,893.62
		NETWORKING SERVICES	1,129.32
		OTHER PROF SERV	14,218.00
		FORENSIC SERV	43,065.42
			73,944.91 *
648134	LOOPNET	OTHER PROF SERV	475.00 *
648135	NATIONAL CREDIT REPORTING	OTHER PROF SERV	77.70 *
648136	KINGDOM CAUSES INC DBA: CITY NET	OTHER PROF SERV	19,146.17 *
648137	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	9,644.48 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 02/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648138	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	1,930.88 *
648139	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
648140	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	7,800.69 *
648141	INSEGO NORTH AMERICA, LLC	DUES/MEMBERSHIPS	342.00 *
648142	TIME CLOCK SALES & SERVICE CO., INC.	OTHER MAINT ITEMS	182.73 *
648143	THOMSON EQUITITIES	RENT SUBSIDY	947.00 *
W2399	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,402,394.54 *
W2400	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	478,850.21 *
W2401	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	145,846.15 *
W2402	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2403	SUCCESSOR AGENCY WIRE		
W2404	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	2,996.29 *
W2405	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2406	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
W2407	SUNTRUST	INTEREST COSTS	880.97
		LONG TERM DEBT	25,753.35
			26,634.32 *
W2408	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
W2409	US BANK TRUST N.A.	BANK FEES	2,890.00 *

PAGE TOTAL FOR "*" LINES = 3,473,159.58

FINAL TOTAL 3,851,609.18 *

DEMANDS #647816 - 648143 AND WIRES W2399 - W2409 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL FEBRUARY 26, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

Alexander Legan
FINANCE DIRECTOR

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