

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
640346	COY, CHRISTINE OR FREEMAN, CYNTHIA	REV & VOID	-1,038.00 *
647423	ANAHEIM REVITALIZATION PARTNERS LP	REV & VOID	-3,196.00 *
647763	DISPENSING TECHNOLOGY CORPORATION	REV & VOID	-1,919.90 *
648068	DISPENSING TECHNOLOGY CORPORATION	REV & VOID	-1,326.19 *
648263	NGUYEN, DUY	REV & VOID	-176.00 *
648273	DISPENSING TECHNOLOGY CORPORATION	REV & VOID	-2,513.61 *
648383	JEANNE JURADO TRUSTEE C/O ELITE MANAGEMENT	REV & VOID	-1,022.00 *
648478	SCHWERMAN, CELESTE	REV & VOID	-1,389.00 *
648524	GG CHAMBER COMMERCE	REV & VOID	-450.00 *
648628	WESTERN OIL SPREADING SERVICES	REV & VOID	-147.48 *
648642	GENERAL DYNAMICS ITRONIX CO	REV & VOID	-6.98 *
W648390	KHONG, LILY	REV & VOID	-1,358.00 *
W648513	VU, CHELSEA	REV & VOID	-1,360.00 *
648677-648694	VOID WARRANT		
648695	AT&T CORP	TELEPHONE	11,899.34 *
648696	SPOK, INC.	TELEPHONES/BEEPERS	189.70 *
648697	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,017.92 *
648698	MCI COMM SERVICE	TELEPHONE	34.60 *
648699	VOID WARRANT		
648700	SO CALIF EDISON CO	ELECTRICITY	102,011.53 *
648701	SO CALIF GAS CO	NATURAL GAS	9,222.68 *
648702	SPRINT	TELEPHONE	69.60 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648703	TIME WARNER CABLE	CABLE	275.55 *
648704	*BURILLO, RICHARD O	TRAVEL ADVANCE - P.D.	160.00 *
648705	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	150.00 *
648706	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	96.87 *
648707	*DALTON, BRIAN	MED TRUST REIMB	1,080.00 *
648708	DXP ENTERPRISES, INC.	LABORATORY CHEMICALS	1,716.82 *
648709	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	255,445.58 *
648710	GUERRERO, PAUL	MED TRUST REIMB	320.00 *
648711	MAILFINANCE INC	OFFICE EQUIP RENTAL	231.00
		MAINT-SERV CONTRACTS	620.91
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	109.02
			2,136.69 *
648712	*LEE, JANY H	MED TRUST REIMB	92.89 *
648713	*LEE, JANY H	MILEAGE REIMB	47.56 *
648714	*MARCHAND, MATTHEW	MED TRUST REIMB	2,699.84 *
648715	*MOSE, MICHAEL	MILEAGE REIMB	252.70
		SUBSISTENCE	40.00
			292.70 *
648716	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	333.34 *
648717	*RONSTADT, RICHARD	EMPL COMPUTER PURCH	2,500.00 *
648718	RUITENSCHILD, LES	DEP CARE REIMB	439.00 *
648719	*WHITMAN, TRAVIS J	MED TRUST REIMB	690.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648720	WILLIAMS & MAHER INC	OTHER PROF SERV	4,982.71 *
648721	*GERDIN, MICHAEL	TRAVEL ADVANCE - P.D.	436.00 *
648722	VALDIVIA, CLAUDIA	MED TRUST REIMB DEP CARE REIMB	150.00 356.30 506.30 *
648723	*FELDMAN, JOSHUA	MED TRUST REIMB	2,649.92 *
648724	GFOA	DUES/MEMBERSHIPS	320.00 *
648725	GFOA	DUES/MEMBERSHIPS	150.00 *
648726	CONVENIENT BOARD UPS	OTHER PROF SERV	1,380.00 *
648727	SACRAMENTO REGIONAL PUBLIC SAFETY TRAINING CENTER	TUITION/TRAINING	74.50 *
648728	MEERS, BRYAN	MED TRUST REIMB DEP CARE REIMB	489.80 961.50 1,451.30 *
648729	WILSON, ALLISON	MED TRUST REIMB	145.98 *
648730	VOID WARRANT		
648731	VOID WARRANT		
648732	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	100.00 *
648733	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	691.15 *
648734	LIZ VASQUEZ	DEP CARE REIMB	1,079.12 *
648735	ORANGE COUNTY COUNCIL BSA	DUES/MEMBERSHIPS	808.00 *
648736	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	412.28 217.63 5,102.09

PAGE TOTAL FOR "\*" LINES = 14,774.98

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648737	*SOULES, LORENA	PROPERTY TAXES	2,466.19 8,198.19 *
		DUES/MEMBERSHIPS	29.58
		EMP BICYCLE PUR	17.50 47.08 *
648738	SCHWERMAN, CELESTE	WAGE ATTACHMENT	-150.00
		RENT SUBSIDY	1,389.00 1,239.00 *
648739	MAILFINANCE INC	POSTAGE	926.84 *
648740	DISPENSING TECHNOLOGY CORPORATION	ASPHALT PRODUCTS	5,759.70 *
648741	AAA OIL, INC. dba California Fuels & Lub	TAX REBATE	130,536.70 *
648742	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,229.94 *
648743	*DARE, THOMAS R	TRAVEL ADVANCE - P.D.	715.98 *
648744	*FIGUEREDO, GEORGE	MED TRUST REIMB	160.52 *
648745	FISCHER, JAMES D	TRAVEL ADVANCE - P.D.	293.92 *
648746	GUERRERO, PAUL	MED TRUST REIMB	375.00 *
648747	HOLLOWAY, WILLIAM	TRAVEL ADVANCE - P.D.	160.00 *
648748	KIM, LISA	MED TRUST REIMB	263.01 *
648749	*LEE, GRACE	MED TRUST REIMB	30.00
		DEP CARE REIMB	192.30 222.30 *
648750	MA'AE, ELAINE M	MED TRUST REIMB	204.06 *
648751	NEELY *, MONICA	MED TRUST REIMB	293.49 *
648752	PARDOEN, BRENT	MED TRUST REIMB	311.84 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648753	*PLUARD, DOUGLAS A	TRAVEL ADVANCE - P.D.	160.00 *
648754	RECOGNITION SERVICES, INC.	PINS/MEMENTOS	450.00 *
648755	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
648756	*VISCOMI, MICHAEL	TRAVEL ADVANCE - P.D.	240.00 *
648757	YOUNG, DAVID C.	TRAVEL ADVANCE - P.D.	79.95 *
648758	VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
648759	YOO, MEENA	MED TRUST REIMB	52.00 *
648760	NGUYEN, DUY	EXP REIMB - OTHER	176.00 *
648761	CITIBANK %CITIGROUP	OTHER PROF SERV	28.00
		L/S/A TRANSPORTATION	524.32
		LODGING	1,801.58
		OTHER CONF/MTG EXP	899.93
			3,253.83 *
648762	TRELOAR, TOM	OTHER PROF SERV	450.00 *
648763	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	237.00 *
648764	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
648765	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	130.00 *
648766	ISERI, ALEXANDER	OTHER PROF SERV	165.00 *
648767	SANTA ROSA JUNIOR COLLEGE	TUITION/TRAINING	128.00 *
648768	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
648769	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
648770	JEFF HANNA	MED TRUST REIMB	100.00 *
648771	LIZ VASQUEZ	MED TRUST REIMB	300.04 *
648772	URBAN COMMONS QUEENSWAY, LLC	ADMN/ENTRANCE FEE	799.75 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648773	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	5,205.68 *
648774	TPX COMMUNICATIONS CO	TELEPHONE NETWORK COMMUNIC	1,638.70 1,929.43 3,568.13 *
648775	ROSS CREATIONS DJ	OTHER PROF SERV	700.00 *
648776	ALLIANT INSURANCE SERVICES INC	MISC PROPERTY INS	31,964.88 *
648777	ANIXTER INC	OFFICE SUPPLIES/EXP	803.82 *
648778	UNION BANK	NETWORKING SERVICES REGISTRATION FEES TELEPHONE EQUIP NETWORKING SUPPLIES SOFTWARE OFFICE SUPPLIES/EXP MINOR OFFICE FURN/EQ	302.73 100.00 464.16 474.47 520.98 8.25 140.06 2,010.65 *
648779	MURPHY, MELISSA	OTHER PROF SERV	300.00 *
648780	OKIMURA, LYNN	CRAFT SUPPLIES	850.00 *
648781	KAREN PINO ART IN MOTION FOR KIDS	OTHER PROF SERV	400.00 *
648782	SOUTH COAST AQMD	PERMITS/OTHER FEES	713.11 *
648783	UNION BANK	LODGING OTHER CONF/MTG EXP TUITION/TRAINING FOOD OTHER MINOR TOOLS/EQ OTH FINES/PENALTIES	2,521.25 50.00 1,788.00 48.45 185.27 61.02 4,653.99 *
648784	UNION BANK	OTHER CONF/MTG EXP OFFICE SUPPLIES/EXP MINOR FURN/EQUIP OTHER MINOR TOOLS/EQ AUDIO/VISUAL SUPP AWARDS/TROPHIES	22.54 98.71 469.91 102.19 516.89 1,071.04

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648785	UNION BANK	LAND/BLDG/ROOM RENT	2,281.28 *
		L/S/A TRANSPORTATION	800.00
		LODGING	295.96
		OTHER CONF/MTG EXP	1,032.80
		REGISTRATION FEES	100.00
		FOOD	570.00
			75.00
			2,873.76 *
648786	UNION BANK	POSTAGE	7.35
		REGISTRATION FEES	645.00
		TUITION/TRAINING	375.00
		OTHER EDUCATION EXP	299.99
		BOOKS/SUBS/CASSETTES	217.87
			1,545.21 *
648787	UNION BANK	ADVERTISING	274.96
		COMMUNITY RELATIONS	400.00
		TAXES/LICENSES	52.99
		OTHER PROF SUPPLIES	195.00
			922.95 *
648788	UNION BANK	ADVERTISING	1,646.60
		FOOD	182.32
		PAPER/ENVELOPES	1,012.32
		OFFICE SUPPLIES/EXP	62.81
			2,904.05 *
648789	UNION BANK	HSULD EQUIP/SUPPLIES	1,387.44
		AWARDS/TROPHIES	13.46
			1,400.90 *
648790	UNION BANK	AWARDS/TROPHIES	69.85 *
648791	UNION BANK	FACT:YTH ENRCH	142.32
		ADMN/ENTRANCE FEE	160.90
		FOOD	551.50
		FOOD SERV SUPPL	52.11
		OTHER FOOD ITEMS	42.50
		OFFICE SUPPLIES/EXP	38.97
		OTHER MINOR TOOLS/EQ	83.87
		OTHER REC/CULT SUPP	44.45

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648792	UNION BANK	DUES/MEMBERSHIPS	128.22
		ARTIFICIAL PLANTS	357.17
		FOOD	36.11
		PAINT/DYE/LUBRICANTS	43.20
		OFFICE SUPPLIES/EXP	85.52
		OTHER MINOR TOOLS/EQ	104.06
		SIGNS/FLAGS/BANNERS	316.95
			1,071.23 *
648793	UNION BANK	DUES/MEMBERSHIPS	275.00
		REGISTRATION FEES	965.00
		TUITION/TRAINING	255.00
		OFFICE SUPPLIES/EXP	12.33
			1,507.33 *
648794	UNION BANK	MV GAS/DIESEL FUEL	54.90
		PINS/MEMENTOS	24.09
			78.99 *
648795	UNION BANK	POSTAGE	0.20 *
648796	UNION BANK	DUES/MEMBERSHIPS	130.00 *
648797	UNION BANK	PINS/MEMENTOS	88.75 *
648798	UNION BANK	MV GAS/DIESEL FUEL	528.74 *
648799	UNION BANK	MV GAS/DIESEL FUEL	408.64 *
648800	UNION BANK	MV GAS/DIESEL FUEL	552.97 *
648801	UNION BANK	FACT:YTH ENRCH	184.27
		FACT:PROGRAM EXP	50.00
		FOOD	44.96
		FOOD SERV SUPPL	15.27
		BOTTLED WATER	22.20
		OTHER FOOD ITEMS	103.60
		OFFICE SUPPLIES/EXP	14.74
		MINOR OFFICE FURN/EQ	64.64
		OTHER REC/CULT SUPP	58.56
			558.24 *



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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648802	UNION BANK	AWARDS/TROPHIES	76.19 *
648803	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,313.25 *
648804	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	1,377.02 *
648805	*ACOSTA, ANTHONY R	TUITION/TRAINING	375.00 *
648806	AIS ADVANCED IMAGING STRATEGIES INC.	REPRO SUPPLIES	54.95 *
648807	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS OTHER MAINT ITEMS	396.37 577.50 17.20 991.07 *
648808	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	19,308.60 *
648809	ALLIED NETWORK SOLUTIONS, INC.	SOFTWARE	7,762.00 *
648810	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	527.76 *
648811	AMERICAN FLOOR MATS	TUITION/TRAINING OFFICE SUPPLIES/EXP	1,109.69 554.84 1,664.53 *
648812	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	1,700.00 *
648813	ANDRES MEDINA MOBILE WASH	MOTOR VEHICLE MAINT	1,997.50 *
648814	ANGELUS QUARRIES, INC.	OTHER MAINT ITEMS	2,541.07 *
648815	AQUA-METRIC SALES, CO.	WHSE INVENTORY	24,384.05 *
648816	BISHOP CO.	WHSE INVENTORY REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	1,048.49 328.23 1,979.69 3,356.41 *
648817	BLAIS & ASSOCIATES, INC.	PERMITS/OTHER FEES	2,474.26 *
648818	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,155.77 *
648819	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	40,235.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648820	CDW-GOVERNMENT INC	NETWORKING SERVICES MINOR FURN/EQUIP	800.00 720.36 1,520.36 *
648821	CSG CONSULTANTS, INC.	OTHER PROF SERV	7,700.00 *
648822	C.WELLS PIPELINE MATERIALS INC.	OTHER MAINT ITEMS	5,351.41 *
648823	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	3,317.00 *
648824	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP MOTOR VEH PARTS	20.04 120.86 140.90 *
648825	CATALYST DATA SOLUTIONS INC	NETWORKING SUPPLIES	95.82 *
648826	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
648827	CLEANSTREET	STREET SWEEPING SERV	44,556.47 *
648828	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV POLICE CANINE EXP	615.50 362.00 977.50 *
648829	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	3,385.28 *
648830	L.N.CURTIS & SONS DEPT 34921	SAFETY EQ/SUPPLIES	168.30 *
648831	CUTTERS EDGE	REPAIRS-FURN/MACH/EQ	331.27 *
648832	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	900.00 *
648833	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	19,303.41 *
648834	EIFERT, ANN CAO	MILEAGE REIMB	126.44 *
648835	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	7,328.62 *
648836	FEDERAL EXPRESS CORP	DELIVERY SERVICES	69.06 *
648837	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	3,360.00 *
648838	FRYE SIGN CO	MOTOR VEHICLE MAINT	980.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648839	GANAHL LUMBER COMPANY	OTHER MINOR TOOLS/EQ	132.09 *
648840	CITY OF GARDEN GROVE	WATER REFUND	42.90 *
648841	GARDEN GROVE POLICE ASSOCIATION RETIRED MEDICAL TRUST	POLICE RETIRED MED	673,181.00 *
648842	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT OTHER RENTALS	520.00 6,889.20 7,409.20 *
648843	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	200.00 *
648844	GENERAL PUMP CO INC.	WTR/SWR CONST CONTR	34,882.10 *
648845	GRAFFITI PROTECTIVE COATINGS, INC.	TRAFFIC SIGNAL MAINT	256.20 *
648846	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	123.24 *
648847	CALIBER BODYWORKS, INC. DBA CALIBER COLLISION CENTERS	REPAIRS-FURN/MACH/EQ	1,861.52 *
648848	HOFFMAN*, CORRINE	REGISTRATION FEES	75.00 *
648849	HOTSY OF SOUTHERN CALIFORNIA	REPAIRS-FURN/MACH/EQ	218.44 *
648850	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	OTHER PROF SERV	20,296.24 *
648851	JIG CONSULTANTS	ENGINEERING SERVICES	24,375.40 *
648852	DANGELO CO	WHSE INVENTORY	1,493.42 *
648853	JOHNSTONE SUPPLY	AIR COND SUPPLIES	104.51 *
648854	KELLY PAPER	WHSE INVENTORY	3,222.35 *
648855	KILLMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	122.98 *
648856	KLEINFELDER WEST, INC	ENGINEERING SERVICES	1,931.25 *
648857	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	732.23 *
648858	KOA CORPORATION	PROJECT REAPPROP	1,440.00 *
648859	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,597.78 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648860	LIEBERT CASSIDY WHITMORE	REGISTRATION FEES	850.00 *
648861	LOYALTY PRODUCTS, INC.	OTHER PROF SUPPLIES	725.00 *
648862	MARK THOMAS & COMPANY, INC.	OTHER PROF SERV	15,086.00 *
648863	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	29,467.92 *
648864	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	18,850.37 *
648865	MLADEN BUNTICH CONSTRUCTION CO.	WTR/SWR CONST CONTR	73,150.00 *
648866	SUPERCO SPECIALTY PRODUCTS	GEN PURPOSE TOOLS	1,005.60 *
648867	*MOORE, DOUGLAS	SAFETY EQ/SUPPLIES	155.17 *
648868	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	160.00 *
648869	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	88.38 *
648870	VOID WARRANT		
648871	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,005.92 *
648872	NIAGARA PLUMBING	PIPES/APPURTENANCES	84.05 *
648873	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	553.81 *
648874	R.J. NOBLE COMPANY	STREET CONSTR CONT	2,655.56 *
648875	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	1,648.77 *
648876	ORANGE COAST PLUMBING, INC.	OTHER PROF SERV	2,995.00 *
648877	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	47.51 *
648878	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	12,332.25 *
648879	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	205.50 *
648880	OCN, IND, WHJ	ADVERTISING	131.20 *
648881	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	6,111.08 *

PAGE TOTAL FOR "\*" LINES = 169,309.09

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
648882	PACIFIC HYDROTECH CORPORATION	WTR/SWR CONST CONTR	138,500.50 *
648883	PETDATA	OTHER PROF SERV	2,662.30 *
648884	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	649.00 *
648885	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	522.87 *
648886	PEARSON, WILLIAM	DUES/MEMBERSHIPS	105.00 *
648887	PHI, THYANA	MILEAGE REIMB	53.36 *
648888	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	6,005.00 *
648889	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	640.00 *
648890	PRO-FORCE LAW ENFORCEMENT	UNIFORMS	1,713.12 *
648891	RDO EQUIPMENT CO.	OTH FINES/PENALTIES	28.25 *
648892	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	650.00 *
648893	RAMONA, INC.	WTR/SWR CONST CONTR	2,713.15 *
648894	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	160.94 *
648895	WESTERN EXTERMINATOR COMPANY	OTHER PROF SERV	1,845.00 *
648896	DATA TICKET, INC	OTHER PROF SERV	2,138.07 *
648897	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	8,601.13 *
648898	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	MAINT-SERV CONTRACTS	241.61 *
648899	RUITENSCHILD, LES	DUES/MEMBERSHIPS	60.00 *
648900	SAFETY MANAGEMENT SYSTEMS	TUITION/TRAINING	350.00 *
648901	SHOETERIA	SAFETY EQ/SUPPLIES	197.92 *
648902	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	63.00 *
648903	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	21.09 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648904	SITEONE LANDSCAPE SUPPLY HLIDING	WHSE INVENTORY	516.51 *
648905	ORANGE COUNTY CHIEFS OF POLICE & SHERIFF'S ASSOCIATION	REGISTRATION FEES	200.00 *
648906	SOUTH COAST AQMD	PERMITS/OTHER FEES	1,588.75 *
648907	SOUTH COAST EMERGENCY VEHICLE SERVICES	MOTOR VEH PARTS	1,047.28 *
648908	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
648909	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	1,661.57 *
648910	SPARKLETTIS	BOTTLED WATER	244.78 *
648911	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	30.00 *
648912	SUN BADGE COMPANY	UNIFORMS	432.30 *
648913	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	571.85 *
648914	TABORDA SOLUTIONS, INC.	SOFTWARE	1,531.54 *
648915	WAUSAU TILE INC	WHSE INVENTORY	242.44 *
648916	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	1,989.65 *
648917	TIME WARNER CABLE	CABLE TV SERVICE	620.72 *
648918	HONEYWELL FIRST RESPONDER PRODUCTS	SAFETY EQUIP	292.69 *
648919	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	4,097.08 *
648920	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	32.33 *
648921	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	4,249.97 *
648922	U.S. ARMOR CORP.	UNIFORMS	226.66 *
648923	UNIFIRST CORP	LAUNDRY SERVICES	1,884.56 *
648924	UNITED PARCEL SERVICE	DELIVERY SERVICES	116.00 *
648925	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	909.43 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648926	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	35.22 *
648927	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,316.44 *
648928	GRAINGER	WHSE INVENTORY	1,398.16
		OTHER PROF SERV	150.84
		ELECTRICAL SUPPLIES	30.19
		GEN PURPOSE TOOLS	1,071.69
		SAFETY EQ/SUPPLIES	272.92
		HARDWARE	805.04
			3,728.84 *
648929	CARL WARREN & CO	SELF-INS ADMN	9,315.00 *
648930	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,568.28 *
648931	WCS DISTRIBUTING, INC.	REPAIRS-FURN/MACH/EQ	4,724.51 *
648932	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	6,838.20 *
648933	WEST COAST LANDSCAPE SUPPLY RESOURCE BUILDING MATERIAL	AGGREGATES/MASONRY	1,207.13 *
648934	FERGUSON ENTERPRISES, INC	PIPES/APPURTENANCES	56.39 *
648935	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,562.00 *
648936	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	919.31 *
648937	YOREA LINDA FEED STORE, INC.	CANINE EXPENSES	129.28 *
648938	JIMENEZ, VIDAL	SAFETY EQ/SUPPLIES	100.00 *
648939	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	9,005.00 *
648940	THE HOME DEPOT	BLDG PERMIT REFUND	189.14
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
		PERMIT REFUND	3.80
		GENERAL PLAN	7.60
			213.34 *
648941	CONVERGEONE INC	MAINT-SERV CONTRACTS	9,450.00
		NETWORKING SERVICES	6,081.50

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648942	GARCIA, DREW	NETWORKING EQUIP	108,227.35
648943	SAFARILAND, LLC		123,758.85 *
648944	MIKE RAAHAUGES SHOOTING ENTERPRISES	TUITION/TRAINING	200.00 *
648945	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	OTHER PROF SUPPLIES	1,051.17 *
648946	MAI, NGOC HA THAI	PISTOL RANGE RENTAL	198.00 *
648947	CARRILLO, LUCIA	MOTOR VEH PARTS	508.17 *
648948	NGUYEN, LONG THANH	TENANT UTILITY REIMB	35.00 *
648949	JONES, KIMBERLY	TENANT UTILITY REIMB	10.00 *
648950	JOHNSON, CLINTON	TENANT UTILITY REIMB	21.00 *
648951	KAREN, KIM	LICENSING REVENUE	27.00 *
648952	PINNACLE RESTAURANT	CITATION DIST	51.00 *
648953	SCARSONE, DAVID	CITATION DIST	51.00 *
648954	HOSOPO CORP	DEPOSIT REFUND	2,800.00
		WATER REFUND	-2,251.76
			548.24 *
648955	GONZALEZ, JUAN	PROP/EV REFUND	10,152.00 *
648956	*O'DONNELL, NADINE	BLDG PERMIT REFUND	128.00
		ELECT PERMIT REFUND	61.60
		FEE REFUND	4.00
			193.60 *
648957	FACTORY MOTOR PARTS CO	DEPOSIT REFUNDS	1,000.00
		RECREATION REFUND	105.00
			1,105.00 *
648958	BRUCE HALL LAND SURVEYOR, INC	DEPOSIT REFUNDS	100.00 *
		MOTOR VEH PARTS	666.95 *
		ENGINEERING SERVICES	15,000.00 *



## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648959	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	851.66 *
648960	MAAF, DAVID	SAFETY EQ/SUPPLIES	100.00 *
648961	LEIU	DUES/MEMBERSHIPS	595.00 *
648962	MCCALL'S METER SALES & SERVICE	REPAIRS-FURN/MACH/EQ	600.00 *
648963	HUNTINGTON BEACH CHRYSLER JEEP	MOTOR VEH PARTS	164.97 *
648964	E.G. BRENNAN & CO., INC.	OFFICE SUPPLIES/EXP	144.30 *
648965	NYE, JENNIFER	OTHER REC/CULT SUPP	89.15 *
648966	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	CLASSROOM SUPPLIES	1,096.31 *
648967	ADVANCED CAR CARE INC	TIRES/TUBES	1,066.39 *
648968	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,869.63 *
648969	THORPE, DON	OTHER PROF SUPPLIES SOFTWARE	653.79 179.88 833.67 *
648970	VERITIV OPERATING COMPANY	WHSE INVENTORY	2,276.54 *
648971	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	539.00 *
648972	COSTAR GROUP, INC.	OTHER PROF SERV	491.31 *
648973	OCSO FINANCIAL MNGMT DIV	SEWER FEES	42,814.98 *
648974	E-Z UP DIRECT.COM LLC	OTHER PROF SERV	407.88 *
648975	FG SOLUTIONS LLC	OTHER PROF SERV	2,658.75 *
648976	ANAHEIM FENCE CO.	MAINT-SERV CONTRACTS	1,175.00 *
648977	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	1,920.00 *
648978	KAYE'S KITCHEN	FOOD	110.00 *
648979	PACIFIC COAST BOLT CORP	WHSE INVENTORY	310.32 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
648980	TRAN, MINH KYLE*	DUES/MEMBERSHIPS	60.00 *
648981	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	307.12 *
648982	ORTEGA, DAVID	TUITION REIMB DUES/MEMBERSHIPS	328.36 50.00 378.36 *
648983	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	26.00 *
648984	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,433.60 *
648985	SUNNY SLOPE TREE FARM, INC.	TREES	285.54 *
648986	LABSOURCE, INC.	WHSE INVENTORY	1,825.00 *
648987	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
648988	RICE, MICHAEL JAY DBA FULLERTON CAMERAS	REPAIRS-FURN/MACH/EQ	70.00 *
648989	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
648990	GRIMCO, INC.	SIGNS/FLAGS/BANNERS	1,497.78 *
648991	BECERRA, RUDY	SAFETY EQ/SUPPLIES	89.70 *
648992	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	72,499.98 *
648993	MARKOVICH, KRISTINA	TENANT UTILITY REIMB	45.00 *
648994	BURKE, WILLIAMS & SORENSEN, LLP	OTHER PROF SERV	5,137.90 *
648995	RUIZ, JONATHAN	SAFETY EQ/SUPPLIES	217.49 *
648996	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	659.00 *
648997	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	1,287.50 *
648998	IAFC	DUES/MEMBERSHIPS	520.00 *
648999	MARK BEDOR	ADVERTISING	415.00 *
649000	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,796.44 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649001	CALVARY CHAPEL LIVING WATER	ROOM FEE REFUND	742.00 *
649002	CANNON, TIMOTHY	DUES/MEMBERSHIPS	60.00 *
649003	HF&H CONSULTANTS, LLC	OTHER PROF SERV	34,358.05 *
649004	YO-FIRE SUPPLIES	GEN PURPOSE TOOLS	252.14 *
649005	ENVIRONMENTAL CRIMINOLOGY RESEARCH INC	MAINT-SERV CONTRACTS	1,700.00 *
649006	KIDSGUIDE	ADVERTISING	1,170.00 *
649007	GHULAM ASKARZADAH	TENANT UTILITY REIMB	43.00 *
649008	THE GEO GROUP, INC.	JAILER SERVICES	46,862.25 *
649009	LINE GEAR FIRE & RESCUE EQUIPMENT	UNIFORMS	197.66
		HSOLD EQUIP/SUPPLIES	105.06
			302.72 *
649010	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	414.30 *
649011	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
649012	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	2,008.68 *
649013	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	9,151.39 *
649014	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS	182.62
		OFFICE SUPPLIES/EXP	1,026.70
		MINOR FURN/EQUIP	624.13
			1,833.45 *
649015	INFOSEND, INC.	POSTAGE	5,989.02
		PRINTING	330.24
		OTHER PROF SERV	747.23
		OTHER MAINT ITEMS	432.90
		PAPER/ENVELOPES	739.60
			8,238.99 *
649016	POSITIVE CONCEPTS/ATPI	PAPER/ENVELOPES	495.18 *
649017	MAYER PRINTERS	PAPER/ENVELOPES	296.31 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649018	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	3,386.38 *
649019	NATEC INTERNATIONAL INC	OTHER MAINT ITEMS	995.00 *
649020	AAOC	DUES/MEMBERSHIPS	99.00 *
649021	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/WACH/EQ	6,245.30 *
649022	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	141.17 *
649023	NICOLAE, CORNELIU	TUITION REIMB	1,350.00 *
649024	ALBERTSONS	OTHER FOOD ITEMS	13.49 *
649025	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,100.00 *
649026	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,129.32
		DISPATCH SERVICES	43,990.00
		OTHER PROF SERV	7,109.00
		OTHER MAINT ITEMS	1,707.00
			53,935.32 *
649027	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	OTHER PROF SERV	6,145.00 *
649028	CA SCIENCE CENTER FOUNDATION	ADMN/ENTRANCE FEE	25.00 *
649029	LOOPNET	OTHER PROF SERV	600.68 *
649030	NATIONAL CREDIT REPORTING	OTHER PROF SERV	51.80 *
649031	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	9,128.56 *
649032	IACP INTL ASSOC CHIEFS OF POLICE	DUES/MEMBERSHIPS	190.00 *
649033	SORIANO, TERESA	TENANT UTILITY REIMB	42.00 *
649034	GOLDENWEST LAWNMOWERS & SCOOTERS	OTHER MINOR TOOLS/EQ	76.13 *
649035	DENNIS RUZICKA	TUITION/TRAINING	350.00 *
649036	SONSHINE GLASS MIRROR	OTHER PROF SERV	5,000.00 *
649037	IBARA, JOHN S	WATER CLOSING BILL REFUND	83.89 *

## WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649038	MANNING, DAVID	WATER CLOSING BILL REFUND	17.54 *
649039	STEGMAN, KENTON	WATER CLOSING BILL REFUND	119.87 *
649040	VIDEO EQUIPMENT RENTALS	WATER CLOSING BILL REFUND	100.00 *
649041	TROJAN CAPITAL INVESTMENTS	WATER CLOSING BILL REFUND	141.78 *
649042	NGUYEN, MANDY	WATER CLOSING BILL REFUND	126.66 *
649043	TRAN, MILINA	WATER CLOSING BILL REFUND	22.53 *
649044	NGUYEN, HUNG	WATER CLOSING BILL REFUND	63.94 *
649045	YANG, BRYAN	WATER CLOSING BILL REFUND	46.91 *
649046	DO, PHU	WATER CLOSING BILL REFUND	61.72 *
649047	RAZO, CASSANDRA	WATER CLOSING BILL REFUND	15.45 *
649048	HUYNH, KHANG	WATER CLOSING BILL REFUND	3.12 *
649049	PHAN, VU	WATER CLOSING BILL REFUND	26.64 *
649050	TRAN, QUY	WATER CLOSING BILL REFUND	11.17 *
649051	NGUYEN, TOAN	WATER CLOSING BILL REFUND	7.61 *
649052	PHAN, JOE	WATER CLOSING BILL REFUND	22.09 *
649053	TRAN, MINH	WATER CLOSING BILL REFUND	27.28 *
649054	NGUYEN, TAM T	WATER CLOSING BILL REFUND	18.53 *
649055	VO, TUNG	WATER CLOSING BILL REFUND	23.78 *
649056	GREAT CITY CO	WATER CLOSING BILL REFUND	301.56 *
649057	FLORES, ADRIAN	WATER CLOSING BILL REFUND	29.40 *
649058	CIRTWILL INVESTMENTS	WATER CLOSING BILL REFUND	5.41 *
649059	NGUYEN, LAN P	WATER CLOSING BILL REFUND	11.17 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649060	MORENO, ROBERT	WATER CLOSING BILL REFUND	189.23 *
649061	SUAREZ, EDWARD	WATER CLOSING BILL REFUND	13.37 *
649062	LEE, KYE	WATER CLOSING BILL REFUND	30.02 *
649063	NGUYEN, THANH LIEM	WATER CLOSING BILL REFUND	15.31 *
649064	MEAGHER REALTY INC	WATER CLOSING BILL REFUND	10.99 *
649065	BAYLON, MICHI	WATER CLOSING BILL REFUND	49.66 *
649066	NGUYEN, THANG XUAN	RENT SUBSIDY	1,090.00 *
649067	HERMOSA VILLAGE PHASE I HOUSING PARTNERS, LP	RENT SUBSIDY	1,575.00 *
649068	ANAHEIM REVITALIZATION IV PARTNERS, LP	RENT SUBSIDY	1,621.00 *
W2432	ST OF CALIF-EMPLOYMENT DEVELOPMENT DEPT	UNEMPLOYMENT CLAIMS	11,144.00 *
W2433	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	70,647.08 *
W2434	AGENCY WIRE		
W2435	DELTA CARE USA	SELF-INS ADMN	7,173.36 *
W2436	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	OTHER PROF SERV	4,500.00 *
W2437	VISION SERVICE PLAN	VISION-CAFE CONTR	7,754.62 *
W2438	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,223.36 *
W2439	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,967.45 *
W2440	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2441	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
W2442	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "\*" LINES = 117,363.22

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 03/26/19

FINAL TOTAL 2,643,141.82 \*

DEMANDS #648677 - 649068 AND WIRES W2432 - W2442 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MARCH 26, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
FINANCE DIRECTOR