

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
639658	ASENCIO, SONIA LISA	REV & VOID	-3.00 *
648915	WAUSAU TILE INC	REV & VOID	-242.44 *
649253	4MD MANAGEMENT, LLC	REV & VOID	-1,850.00 *
649616	ELIZABETH PETERSON	REV & VOID	-975.00 *
649633	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
649634	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
649635	*ALCANCIA, MARY ANN	MILEAGE REIMB L/S/A TRANSPORTATION SUBSISTENCE LODGING	20.13 156.96 205.90 712.71 1,095.70 *
649636	ST OF CALIFORNIA - DEPT OF INDUSTRIAL RELATIONS	MAINT OF REAL PROP	350.00 *
649637	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	393.75 *
649638	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	974.66 *
649639	CITY OF GARDEN GROVE	CNG FND-BUENA CLT	200.00 *
649640	*GILDEA, PATRICK	TRAVEL ADVANCE P.D. SUBSISTENCE LODGING OTHER CONF/MTG EXP	-160.00 136.00 540.96 64.00 580.96 *
649641	*HEINE, STEVEN	TRAVEL ADVANCE P.D. SUBSISTENCE LODGING	-210.00 210.00 436.53 436.53 *
649642	*KAWELL, RHONDA C	MILEAGE REIMB L/S/A TRANSPORTATION SUBSISTENCE LODGING	26.10 304.77 205.90 712.71 1,249.48 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649643	O'CADIZ-HERNANDEZ*, GABRIELA	MED TRUST REIMB	877.00 *
649644	POMEROY*, TERESA L.	MED TRUST REIMB	195.00 *
649645	RAO*, ANAND V.	MED TRUST REIMB	145.79 *
649646	WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	689.64 *
649647	*VALDIVIA, CLAUDIA	MED TRUST REIMB	44.65 *
649648	*YOO, MEENA	L/S/A TRANSPORTATION SUBSISTENCE LODGING OTHER CONF/MTG EXP	15.48 168.00 974.04 30.00 1,187.52 *
649649	OCGIA	DUES/MEMBERSHIPS	225.00 *
649650	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	12,187.50 *
649651	STANDARD INSURANCE COMPANY 00 643061 0001	DISABILITY INSURANCE	19,790.65 *
649652	ELIZABETH PETERSON	WAGE ATTACHMENT OTHER PROF SERV	-243.75 975.00 731.25 *
649653	CHAMBER OF COMMERCE- WOMEN'S DIVISION GG	ADMN/ENTRANCE FEE	50.00 *
649654	KLOESS, GEOFFREY	DEP CARE REIMB	838.25 *
649655	KLOESS, GEOFFREY	L/S/A TRANSPORTATION SUBSISTENCE LODGING OTHER CONF/MTG EXP	223.54 168.00 974.04 80.00 1,445.58 *
649656	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	412.28 212.43 5,107.29 5,732.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649657	CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION	PERMITS/OTHER FEES	1,140.42 *
649658	SCHWERMAN, CELESTE	WAGE ATTACHMENT	-150.00
		RENT SUBSIDY	1,389.00
			1,239.00 *
649659	CATALYST DATA SOLUTIONS INC	MAINT-SERV CONTRACTS	0.00
		NETWORKING SUPPLIES	7,895.52
			7,895.52 *
649660	FEDERAL EXPRESS CORP	DELIVERY SERVICES	42.25 *
649661	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS	11,465.12
		OFFICE SUPPLIES/EXP	343.69
		MINOR FURN/EQUIP	1,185.47
			12,994.28 *
649662	TPX COMMUNICATIONS CO	NETWORK COMMUNICT	2,972.00 *
649663	SPOK, INC.	TELEPHONES/BEEPERS	189.47 *
649664	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	919.60 *
649665	VOID WARRANT		
649666	SO CALIF EDISON CO	ELECTRICITY	103,564.27 *
649667	SO CALIF GAS CO	NATURAL GAS	7,607.71 *
649668	SPRINT	TELEPHONE	69.60 *
649669	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,415.61 *
649670	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	2,541.38 *
649671	COLEMAN, SCOTT	ACCOUNTS RECEIVABLE	2,258.42 *
649672	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	423,570.23 *
649673	HOLLOWAY, WILLIAM	EMPL COMPUTER PURCH	2,500.00 *
649674	*HUYNH, AI KELLY	DEP CARE REIMB	1,170.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649675	*LAVERTY, AUSTIN	TRAVEL ADVANCE P.D.	79.95 *
649676	*LEE, GRACE	DEP CARE REIMB	192.30 *
649677	POSTMASTER	POSTAGE	7,809.00 *
649678	RIVERSIDE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	776.00 *
649679	RUITENSCHILD, LES	DEP CARE REIMB	482.60 *
649680	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	10,408.95 *
649681	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,593.20 *
649682	*WHITMAN, TRAVIS J	MED TRUST REIMB	1,809.90 *
649683	*ASHBY, PAUL	TRAVEL ADVANCE P.D.	291.35 *
649684	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	222.14 *
649685	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
649686	CAMDEN TRADESHOW & EVENT FURNISHINGS	OTHER CONF/MTG EXP	2,738.73 *
649687	AARON HANSEN	MED TRUST REIMB	278.54 *
649688	ORANGE COUNTY SHERIFF'S DEPT	TUITION/TRAINING	525.00 *
649689	OLD GROVE AUTO	OTHER REC/CULT SUPP	740.00 *
649690	*MIHALIK, DANNY	TRAVEL ADVANCE P.D.	291.35 *
649691	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
649692	DIVISION OF THE STATE ARCHITECT	STATE ADA PASSTHRU	1,769.80 *
649693	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	150.00 *
649694	DEPARTMENT OF HOUSING AND COMMUNITY DEVELOPMENT	NSP HOME IMP GRANT	37,688.00 *
649695	KLOESS, GEOFFREY	DEP CARE REIMB	391.27 *
649696	*YERGLER, JOHN	TRAVEL ADVANCE P.D.	79.95 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649697	ROSS CREATIONS DJ	OTHER PROF SERV	650.00 *
649698	OCHOA, LORI	EMPL COMPUTER PURCH	2,449.00 *
649699	*MURO, JASON	TRAVEL ADVANCE P.D.	79.95 *
649700	UNION BANK	OFFICIAL HOSPITALITY	155.19
		DUES/MEMBERSHIPS	185.00
		REGISTRATION FEES	30.00
		TUITION/TRAINING	325.97
		OFFICE SUPPLIES/EXP	665.75
			1,361.91 *
649701	UNION BANK	ADVERTISING	150.00
		DUES/MEMBERSHIPS	100.00
		REGISTRATION FEES	238.00
		FOOD	346.07
			834.07 *
649702	UNION BANK	TUITION/TRAINING	350.00
		OTHER EDUCATION EXP	424.96
			774.96 *
649703	UNION BANK	MV GAS/DIESEL FUEL	721.99 *
649704	UNION BANK	MV GAS/DIESEL FUEL	446.46 *
649705	UNION BANK	MV GAS/DIESEL FUEL	583.07 *
649706	UNION BANK	OTHER MINOR TOOLS/EQ	1,783.43 *
649707	UNION BANK	POSTAGE	22.05
		WATER REPAIR/MAINT	95.50
		TUITION/TRAINING	386.25
		FOOD	231.93
		UNIFORMS	393.23
		LABORATORY CHEMICALS	469.38
		BOOKS/SUBS/CASSETTES	7.35
		ELECTRICAL SUPPLIES	191.78
		OTHER MAINT ITEMS	246.66
		OFFICE SUPPLIES/EXP	138.68
		OTHER CONST SUPPLIES	115.46
			2,298.27 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649708	UNION BANK	FOOD	246.44
		FOOD SERV SUPPL	69.62
		BOTTLED WATER	37.95
		OTHER FOOD ITEMS	960.95
		OTHER MINOR TOOLS/EQ	203.09
		OTHER REC/CULT SUPP	163.48
			1,681.53 *
649709	UNION BANK	OTHER EDUCATION EXP	-20.24
		ARTIFICIAL PLANTS	-112.06
		FOOD SERV SUPPL	27.86
		OTHER FOOD ITEMS	490.13
		CLASSROOM SUPPLIES	24.66
		OFFICE SUPPLIES/EXP	105.82
		OTHER MINOR TOOLS/EQ	479.89
		OTHER REC/CULT SUPP	985.03
		SIGNS/FLAGS/BANNERS	75.79
			2,056.88 *
649710	UNION BANK	LAND/BLDG/ROOM RENT	1,058.77
		L/S/A TRANSPORTATION	1,504.22
		LODGING	405.86
		REGISTRATION FEES	57.29
		TUITION/TRAINING	116.00
		FOOD	300.00
		OFFICE SUPPLIES/EXP	100.35
		OTH FINES/PENALTIES	61.19
			3,603.68 *
649711	UNION BANK	MAINT-SERV CONTRACTS	393.82
		DUES/MEMBERSHIPS	20.00
		REGISTRATION FEES	440.00
		OTHER PROF SUPPLIES	9.99
		HSHLD EQUIP/SUPPLIES	150.04
		OTHER MINOR TOOLS/EQ	49.30
		AUDIO/VISUAL SUPP	-162.55
			900.60 *
649712	UNION BANK	FOOD	20.00
		AWARDS/TROPHIES	50.73
			70.73 *
649713	UNION BANK	MV GAS/DIESEL FUEL	160.68 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649714	UNION BANK	TELEPHONE	52.75
		FACT:YTH ENRCH	-8.80
		FACT:TIFR FAM FUN	223.16
		FACT:OFFICE EXP	25.83
		FACT:PROGRAM EXP	50.00
		FOOD	307.08
		OTHER FOOD ITEMS	52.71
		OFFICE SUPPLIES/EXP	5.39
		MINOR OFFICE FURN/EQ	514.77
		OTHER MINOR TOOLS/EQ	-44.88
		CRAFT SUPPLIES	26.99
		OTHER REC/CULT SUPP	207.82
			1,412.82 *
649715	APP-ORDER, LLC	OTHER PROF SERV	680.00 *
649716	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,756.20 *
649717	AIS ADVANCED IMAGING STRATEGIES INC.	REPRO SUPPLIES	100.47 *
649718	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	336.47 *
649719	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,358.00 *
649720	ALLSTAR FIRE EQUIPMENT INC.	MONITORED EQUIP	7,059.30 *
649721	AMERICAN BUSINESS BANK	WTR/SWR CONST CONTR	8,338.14 *
649722	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	784.28 *
649723	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	750.00 *
649724	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	850.00 *
649725	ANGELUS QUARRIES, INC.	ASPHALT PRODUCTS	75.04 *
649726	AYALA FURNITURE SOLUTIONS	FURN/MACH/EQUIP REPL	826.67 *
649727	BEST BUY FOR BUSINESS	MINOR OFFICE FURN/EQ	792.24 *
649728	BISHOP CO.	REPAIRS-FURN/MACH/EQ	16.14 *
649729	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	1,373.94 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649730	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	1,000.38 *
649731	CDW-GOVERNMENT INC	NETWORKING SERVICES SOFTWARE	500.00 206.34 706.34 *
649732	CSG CONSULTANTS, INC.	OTHER PROF SERV	4,400.00 *
649733	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	2,354.00 *
649734	CASILLAS, VICTORIA	REGISTRATION FEES	160.00 *
649735	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP MOTOR VEH PARTS	21.33 114.09 135.42 *
649736	CEMEX	AGGREGATES/MASONRY	2,232.08 *
649737	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
649738	CIVILTEC ENGINEERING INC	ENGINEERING SERVICES	4,372.50 *
649739	SUPPLYWORKS	JANITORIAL SUPPLIES	164.15 *
649740	CLEANSTREET	STREET SWEEPING SERV	3,480.00 *
649741	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	102.75 *
649742	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	6,055.00 *
649743	CORDOVA & SON, INC.	OTHER MINOR TOOLS/EQ	960.13 *
649744	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,304.48 *
649745	DEAVER SPRING, INC.	MOTOR VEH PARTS	583.81 *
649746	DIAMOND ENVIRONMENTAL SERVICES	MAINT OF REAL PROP MAINT-SERV CONTRACTS OTHER MAINT ITEMS	667.76 242.43 163.14 1,073.33 *
649747	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	7,192.31 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649748	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	243.65 *
649749	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	420.00 *
649750	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	78.64 *
649751	FLEETPRIDE, INC.	MOTOR VEH PARTS	231.66 *
649752	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	3,267.69 *
649753	FRYE SIGN CO	MOTOR VEHICLE MAINT	795.00 *
649754	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	3,995.00 *
649755	GANAHL LUMBER COMPANY	OTHER CONST SUPPLIES	354.62 *
649756	REPUBLIC SERVICES #676	MAINT OF REAL PROP	141.68 *
649757	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	230.00 *
649758	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	518.92 *
649759	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	862.00 *
649760	GOMEZ, JOSE	DUES/MEMBERSHIPS	188.00 *
649761	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	385.83 *
649762	HACH COMPANY INC	LABORATORY CHEMICALS	682.57 *
649763	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	65.80 *
649764	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	998.13
		OTHER MAINT ITEMS	684.62
		GEN PURPOSE TOOLS	96.92
		OTHER MINOR TOOLS/EQ	162.43
			1,942.10 *
649765	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	135.61 *
649766	INTERWEST CONSULTING GROUP	OTHER PROF SERV	24,034.98 *
649767	INTERVAL HOUSE	OTHER PROF SERV	2,125.20 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649768	J & M SERVICE, INC.	MOTOR VEH PARTS	237.05 *
649769	JIG CONSULTANTS	ENGINEERING SERVICES	32,363.48 *
649770	JAY'S CATERING	FOOD	643.57 *
649771	KEYSER/MARSTON ASSOCIATES INC	LEGAL FEES	2,160.00 *
649772	KLEINFELDER WEST, INC	ENGINEERING SERVICES	1,781.50 *
649773	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS	1,201.25 *
649774	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	63.03 *
649775	LEE & RO, INC	ENGINEERING SERVICES	93,106.10 *
649776	LEON'S TRANSMISSION SERVICES INC	REPAIRS-FURN/MACH/EQ	2,461.19 *
649777	LIFECOM, INC.	SAFETY EQ/SUPPLIES	115.97 *
649778	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	107.74 *
649779	MELLADY DIRECT MARKETING	OTHER PROF SERV	1,097.18 *
649780	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	26,529.12 *
649781	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	26,983.14 *
649782	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	4,494.08 *
649783	VOID WARRANT		
649784	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,735.88
		MINOR OFFICE FURN/EQ	1,385.00
			4,120.88 *
649785	*NGUYEN, THANH	TUITION/TRAINING	575.00 *
649786	NIAGARA PLUMBING	PIPES/APPURTENANCES	815.73 *
649787	R.J. NOBLE COMPANY	OTHER MAINT ITEMS	185.71 *
649788	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	8,346.65 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649789	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES AIR COND SUPPLIES	18.86 7.92 26.78 *
649790	ORANGE COUNTY CONSERVATION CORP	OTHER PROF SERV	7,124.25 *
649791	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,125.00 *
649792	OCN,IND,WHJ	ADVERTISING	293.40 *
649793	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	2,540.00 *
649794	OVERLAND, PACIFIC & CUTLER LLC	OTHER PROF SERV	1,235.00 *
649795	PACIFIC HYDROTECH CORPORATION	WTR/SWR CONST CONTR	158,424.73 *
649796	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	1,891.00 *
649797	PACIFIC COAST ENTERTAINMENT	OTHER PROF SERV	999.06 *
649798	PETDATA	OTHER PROF SERV	3,768.00 *
649799	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	429.02 *
649800	PETTY CASH - HUMAN RESOURCES	OTHER CONF/MTG EXP FOOD BOTTLED WATER	20.00 101.17 14.97 136.14 *
649801	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	245.22 *
649802	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	525.00 *
649803	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,449.00 *
649804	QUALITY CODE PUBLISHING	MAINT-SERV CONTRACTS	1,301.70 *
649805	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,750.00 *
649806	REFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
649807	RENEE ESCARIO RE CONSULTING	DEPOSIT REFUND	2,900.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649808	ROSEBROUGH TOOL, INC.	AGGREGATES/MASONRY OTHER CONST SUPPLIES	99.67 66.59 166.26 *
649809	SHOETERIA	SAFETY EQ/SUPPLIES	236.50 *
649810	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	510.94 525.43 1,036.37 *
649811	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY PAINT/DYE/LUBRICANTS	695.28 319.86 1,015.14 *
649812	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	14,377.17 12,781.48 27,158.65 *
649813	SPARKLETT'S	BOTTLED WATER	64.88 *
649814	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	162.50 *
649815	STANTON, CITY OF	ELECTRICITY TRAFFIC SIGNAL MAINT	490.28 666.76 1,157.04 *
649816	SUN BADGE COMPANY	UNIFORMS	593.34 *
649817	SUPERION LLC	OTHER PROF SERV	4,816.54 *
649818	WAUSAU TILE INC	WHSE INVENTORY	242.44 *
649819	TIME WARNER CABLE	CABLE TV SERVICE	78.39 *
649820	HONEYWELL FIRST RESPONDER PRODUCTS	SAFETY EQUIP	585.38 *
649821	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	675.00 *
649822	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	191.45 *
649823	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	11,701.89 *
649824	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	631.04 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649825	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	501.91 *
649826	UNIFIRST CORP	LAUNDRY SERVICES	890.97 *
649827	UNITED PARCEL SERVICE	DELIVERY SERVICES	87.32 *
649828	UNITED RENTALS NORTHWEST, INC	ASPHALT PRODUCTS	927.65 *
649829	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	246.96 *
649830	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,998.04 *
649831	GRAINGER	JANITORIAL SUPPLIES	233.02
		ELECTRICAL SUPPLIES	613.64
		MAINT SUPP-TRAFF SIG	343.93
		GEN PURPOSE TOOLS	1,276.81
		SAFETY EQ/SUPPLIES	367.75
		HARDWARE	171.54
			3,006.69 *
649832	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	7,187.89
		MAINT SUPP-TRAFF SIG	393.83
			7,581.72 *
649833	CARL WARREN & CO	SELF-INS ADMN	9,288.00 *
649834	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	820.80 *
649835	WAXIE SANITARY SUPPLY	WHSE INVENTORY	2,751.28
		JANITORIAL SUPPLIES	296.71
			3,047.99 *
649836	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	576.80 *
649837	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,311.00 *
649838	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	2,100.00 *
649839	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	500.05 *
649840	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	OTHER PROF SERV	9,147.87 *
649841	ZOLL MEDICAL CORP	MEDICAL SUPPLIES	1,500.87 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649842	2-1-1 ORANGE COUNTY	OTHER PROF SERV	1,265.25 *
649843	INGLIS PET HOTEL	OFFICE SUPPLIES/EXP	204.12 *
649844	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	24.00 *
649845	DTNTech MARKETING	AWARDS/TROPHIES	1,811.04 *
649846	MAI, NGOC HA THAI	TENANT UTILITY REIMB	35.00 *
649847	NGUYEN, LONG THANH	TENANT UTILITY REIMB	21.00 *
649848	PHAM, KATIE	MISC REFUND	60.64 *
649849	AMOGUIS, RANDOLPH	DEPOSIT REFUNDS	175.00 *
649850	NGUYEN, HAU TRUNG	TENANT UTILITY REIMB	63.00 *
649851	TRAN, HARRY	TENANT UTILITY REIMB	36.00 *
649852	HUYNH, PETER CHANH	TENANT UTILITY REIMB	22.00 *
649853	HERNANDEZ, MARIA	WATER REFUND	3,787.16 *
649854	PHAM, SUONG	BLDG PERMIT REFUND	104.00
		PLMBNG PERMIT REFUND	24.00
		FEE REFUND	12.00
			140.00 *
649855	RAY RIKE CIRCLE CITY ROOFING	BLDG PERMIT REFUND	1,424.08
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
			1,436.88 *
649856	DYE, BRUCE	DEPOSIT REFUNDS	75.00 *
649857	JUAN SERRANO	BLDG PERMIT REFUND	129.14
		BSASRF STATE FEE	0.80
		FEE REFUND	12.00
			141.94 *
649858	*GRAY, MIKE	SAFETY EQ/SUPPLIES	105.32 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649859	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS,ACTG OFFICE	PERMITS/OTHER FEES	1,815.55 *
649860	DON WOLF & ASSOCIATES, INC	FURN/MACH/EQUIP REPL	123.70 *
649861	ECOLAB	JANITORIAL SUPPLIES	1,400.64 *
649862	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	414.57 *
649863	BRUCE HALL LAND SURVEYOR, INC	ENGINEERING SERVICES	4,700.00 *
649864	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	149.82 *
649865	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	6,930.62 *
649866	WESTERN WATER WORKS	WHSE INVENTORY	1,127.00 *
649867	SIGN & SIGN	SIGNS/FLAGS/BANNERS	957.00 *
649868	TRELOAR, TOM	OTHER PROF SERV	400.00 *
649869	INTERNATIONAL INST. MUNICIPAL CLERKS	TUITION/TRAINING	110.00 *
649870	TRAFFIC MANAGEMENT PRODUCTS INC.	GEN PURPOSE TOOLS	107.10 *
649871	AUTOMOTIVE TRAINING AUTHORITY, INC.	TUITION/TRAINING	438.00 *
649872	BEE REMOVERS	MAINT-SERV CONTRACTS	175.00 *
649873	KBI CONSTRUCTION, INC	OTHER PROF SERV	10,000.00 *
649874	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	MAINT SUPP-TRAFF SIG	57.11 *
649875	ADVANCED CAR CARE INC	TIRES/TUBES	716.34 *
649876	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,328.10
		JANITORIAL SUPPLIES	130.61
			1,458.71 *
649877	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	335.00 *
649878	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	45,543.00 *
649879	DARTCO	MOTOR VEHICLE MAINT	270.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649880	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	5,773.16 *
649881	DIRECTV	CABLE TV SERVICE	161.60 *
649882	FG SOLUTIONS LLC	OTHER PROF SERV	4,178.75 *
649883	CHARITABLE VENTURES OF ORANGE COUNTY	FACT: TRAINING	360.00 *
649884	OLD GROVE AUTO	OTHER PROF SERV	924.00 *
649885	SCHORR METALS, INC.	HARDWARE	103.38 *
649886	KAYE'S KITCHEN	FOOD	110.00 *
649887	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	193.12 *
649888	JEANNE K. DUNHAM LCSW	FACT:CMT SUPVSOR	3,080.00 *
649889	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	23.00 *
649890	BATTERY SYSTEMS INC.	ELECTRICAL SUPPLIES	621.74 *
649891	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,243.56 *
649892	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	561.33 *
649893	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
649894	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
649895	MARKOVICH, KRISTINA	TENANT UTILITY REIMB	45.00 *
649896	ISERI, ALEXANDER	ADVERTISING	850.00 *
649897	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	18,225.00 *
649898	NAPA AUTO PARTS	MOTOR VEH PARTS	3,805.41 *
649899	GOLDEN AUTO BODY	REPAIRS-FURN/MACH/EQ	478.99 *
649900	CHAMPION TROPHY CO. OF ORANGE COUNTY	AWARDS/TROPHIES	48.49 *
649901	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,147.43 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649902	GHULAM ASKARZADAH	TENANT UTILITY REIMB	66.00 *
649903	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	307.52 *
649904	YES REMODELING & MAINTENANCE	OTHER PROF SERV	5,000.00 *
649905	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	3,143.86 *
649906	*WINGERT, JOSEPH	TUITION/TRAINING	200.00 *
649907	ANIMAL PEST MANAGEMENT SERVICES, INC	OTHER PROF SERV	2,500.00 *
649908	ZERO WASTE USA	OTHER MINOR TOOLS/EQ	86.19 *
649909	GRM INFORMATION MANAGEMENT SERVICES OF CALIFORNIA	OTHER PROF SERV	478.00 *
649910	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	234.96 *
649911	CPS HR CONSULTING	OTHER PROF SERV	36.57 *
649912	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	50.00 *
649913	FIREMASTER DEPT. 1019	MAINT-SERV CONTRACTS	664.30 *
649914	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	322.85 *
649915	CARRISOZA, AL	SAFETY EQ/SUPPLIES	150.00 *
649916	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	FORENSIC SERV	86,130.84 *
649917	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	39,731.00
		OTHER PROF SERV	870.00
			40,601.00 *
649918	BILL'S SOUND & SECURITY	MAINT-SERV CONTRACTS	539.00
		OTHER PROF SERV	150.00
			689.00 *
649919	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649920	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	TAXES/LICENSES INTEREST COSTS LONG TERM DEBT	465.48 207.22 5,112.50 5,785.20 *
649921	MANAGEMENT PARTNERS INC.	OTHER PROF SERV	2,678.16 *
649922	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	3,555.75 *
649923	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	1,042.20 *
649924	SORIANO, TERESA	TENANT UTILITY REIMB	77.00 *
649925	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
649926	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	7,788.22 *
649927	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	511.36 *
649928	TRAN, LIEN	TENANT UTILITY REIMB	85.00 *
649929	SONSHINE GLASS MIRROR	OTHER PROF SERV	5,000.00 *
649930	BOOTH, CLAUDE	WATER CLOSING BILL REFUND	6.64 *
649931	MCGOWAN, CHAD	WATER CLOSING BILL REFUND	5.21 *
649932	JONASSON, MARY	WATER CLOSING BILL REFUND	25.88 *
649933	THACH, PERRY	WATER CLOSING BILL REFUND	23.54 *
649934	TRIEU, HIEU QUOC	WATER CLOSING BILL REFUND	25.88 *
649935	DAO, THACH	WATER CLOSING BILL REFUND	19.57 *
649936	PENA, LOU C/O NO ORDINARY MOMENTS	WATER CLOSING BILL REFUND	28.02 *
649937	NGUYEN, JULIE	WATER CLOSING BILL REFUND	16.90 *
649938	TRUONG, KYIE Q	WATER CLOSING BILL REFUND	148.13 *
649939	MANGUYEN, VINNY	WATER CLOSING BILL REFUND	5.18 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19


WARRANT	VENDOR	DESCRIPTION	AMOUNT
649940	TRAN, THANH	WATER CLOSING BILL REFUND	28.61 *
649941	NGUYEN, MY PHUONG	WATER CLOSING BILL REFUND	21.61 *
649942	INNAMORATO, ALESSANDRA	WATER CLOSING BILL REFUND	46.05 *
649943	RAMOS, MARGARITO	WATER CLOSING BILL REFUND	44.59 *
649944	WELLS, EDWARD	WATER CLOSING BILL REFUND	14.13 *
649945	RAMIREZ, GILBERT	WATER CLOSING BILL REFUND	124.13 *
649946	DO, TIM	WATER CLOSING BILL REFUND	10.49 *
649947	CHUNG, DON	WATER CLOSING BILL REFUND	369.20 *
649948	DIEP, DUY LINH	WATER CLOSING BILL REFUND	170.69 *
649949	LY, JOHNNY	WATER CLOSING BILL REFUND	20.92 *
649950	BUSS, ELIZABETH	WATER CLOSING BILL REFUND	39.46 *
649951	DENG, TONY	WATER CLOSING BILL REFUND	53.20 *
649952	LE, LUAN N	WATER CLOSING BILL REFUND	10.75 *
649953	REITER, PATRICIA	WATER CLOSING BILL REFUND	108.81 *
649954	NGUYEN, PHUC	WATER CLOSING BILL REFUND	36.18 *
649955	CHAU, ELIZA PHUONG	WATER CLOSING BILL REFUND	176.72 *
649956	LE, TIMOTHY	WATER CLOSING BILL REFUND	58.83 *
649957	GRASS, MELODY	WATER CLOSING BILL REFUND	44.58 *
649958	TAM, HANG YI	WATER CLOSING BILL REFUND	16.64 *
649959	DIEP, VUONG	WATER CLOSING BILL REFUND	62.38 *
649960	MILLER, JUSTIN	WATER CLOSING BILL REFUND	17.54 *
649961	BERKOWITZ, ARTHUR	WATER CLOSING BILL REFUND	19.36 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649962	TRINH, HOAN	WATER CLOSING BILL REFUND	26.64 *
649963	4MD MANAGEMENT, LLC	RENT SUBSIDY	1,850.00 *
W2456	AGENCY WIRE		
W2457	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2458	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,938.95 *
W2459	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	-733.49 *
W2460	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	1,502.14 *
W2461	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	28,549.33 *
W2462	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2463	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,223.36 *
W2464	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	22,955.10 *
W2465	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS	5,000.00
		LEGAL FEES	54,440.69
		MUN CLAIMS BD PMT	12,725.00
			72,165.69 *
W2466	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2467	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *
W2468	VISION SERVICE PLAN	VISION-CAFE CONTR	7,592.92 *
W2469	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
W2470	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	3,061.50 *

FINAL TOTAL 4,605,548.51 *

DEMANDS #649633 - 649963 AND WIRES W2456 - W2470 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 23, 2019, HAVE BEEN ADJUSTED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


FINANCE DIRECTOR