

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
649734	*CASILLAS, VICTORIA	REV & VOID	-120.00 *
649876	O'REILLY AUTO PARTS	REV & VOID	-1,458.71 *
649915	O'REILLY AUTO PARTS	REV & VOID	-150.00 *
649964-649965	VOID WARRANT		
649966	HOME DEPOT CREDIT SERVICES DEPT	WHSE INVENTORY	256.84
		FERTILIZER	148.57
		LABORATORY CHEMICALS	494.15
		MOTOR VEH PARTS	197.94
		PAINT/DYE/LUBRICANTS	131.89
		ELECTRICAL SUPPLIES	138.06
		HSGLD EQUIP/SUPPLIES	339.94
		PIPES/APPURTENANCES	297.27
		MAINT SUPP-TRAFF SIG	226.90
		OTHER MAINT ITEMS	781.63
		GEN PURPOSE TOOLS	436.85
		OTHER MINOR TOOLS/EQ	657.21
		OTHER REC/CULT SUPP	4.27
		LUMBER	7.52
		HARDWARE	309.75
		ASPHALT PRODUCTS	735.56
		AGGREGATES/MASONRY	152.98
		OTHER CONST SUPPLIES	912.44
			6,229.77 *
649967	COLEMAN, SCOTT	ACCOUNTS RECEIVABLE	2,258.42 *
649968	FNTC-CORPORATE UTIC FIDELITY NATIONAL TILE COMPANY	OTHER PROF SERV	9,000.00 *
649969	GUERRERO, PAUL	MED TRUST REIMB	400.00 *
649970	HERNANDEZ, GARY	MED TRUST REIMB	202.00 *
649971	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,689.46 *
649972	POSTMASTER	POSTAGE	200.00 *
649973	LEGAL SHIELD	LEGAL	1,067.45 *
649974	UNION BANK	LODGING	626.39

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649975	UNION BANK	TUITION/TRAINING	710.00
		FOOD	364.14
		OTHER REC/CULT SUPP	139.59
			1,840.12 *
649976	UNION BANK	LODGING	580.96
		BOOKS/SUBS/CASSETTES	24.99
			605.95 *
649977	*WARDLE, SANTA	ADVERTISING	725.78
649978	WEISS, MARK S	PHOTO PROC/ENGRAVING	103.89
649979	TASTY TEMPTATIONS AND CATERING COMPANY	COMMUNITY RELATIONS	95.00
649980	*YOO, MEENA	DUES/MEMBERSHIPS	560.00
649981	HART, JANICE K	TAXES/LICENSES	324.98
649982	*MARTINEZ, MARIO	ADMN/ENTRANCE FEE	280.00
649983	*LOPEZ, DAVID	OTHER PROF SUPPLIES	66.44
649984	*HUTCHINS, DONALD	SOFTWARE	128.90
649985	D-PREP, LLC	OFFICE SUPPLIES/EXP	98.02
649986	*JENSEN, NICKOLAS	AWARDS/TROPHIES	248.18
649987	MEERS, BRYAN		2,631.19 *
		EMPL COMPUTER PURCH	2,500.00 *
		MED TRUST REIMB	99.22 *
		FOOD	1,999.00 *
		MED TRUST REIMB	118.00 *
		MAINT OF REAL PROP	1,747.98 *
		TRAVEL ADVANCE P.D.	39.76 *
		TRAVEL ADVANCE P.D.	456.00 *
		TRAVEL ADVANCE P.D.	39.76 *
		TUITION/TRAINING	585.00 *
		TRAVEL ADVANCE P.D.	39.76 *
		MED TRUST REIMB	440.64
		DEP CARE REIMB	576.90

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
649988	*VICTORIA, ROD	DEP CARE REIMB	1,017.54 *
649989	CITY CLERKS ASSOCIATION OF CALIFORNIA	TAXES/LICENSES	576.90 *
649990	ANGELS BASEBALL	ADMN/ENTRANCE FEE	50.00 *
649991	AT&T CORP	TELEPHONE	310.00 *
649992	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	7,011.43 *
649993--649995	VOID WARRANTS		781.25 *
649996	SO CALIF EDISON CO	ELECTRICITY	67,407.53 *
649997	SO CALIF GAS CO	NATURAL GAS	4,903.82 *
649998	TIME WARNER CABLE	CABLE	3,495.61 *
649999	ADMINSURE	SELF-INS ADMN	16,692.00 *
650000	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	1,445.01 *
650001	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,358.00 *
650002	ALLSTAR FIRE EQUIPMENT INC.	WHSE INVENTORY	1,860.73 *
650003	AQUA-METRIC SALES, CO.	REPAIRS-FURN/MACH/EQ	144.50
		FURN/MACH/EQUIP REPL	442.57
			587.07 *
650004	AYALA FURNITURE SOLUTIONS	OTHER MAINT ITEMS	216.00 *
650005	BAD ELF, LLC	OTHER MINOR TOOLS/EQ	552.99 *
650006	BISHOP CO.	WHSE INVENTORY	247.95 *
650007	BOLSA NURSERY	TREES	201.19 *
650008	BOUND TREE MEDICAL LLC	WHSE INVENTORY	171.54
		MEDICAL SUPPLIES	92.62
			264.16 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650009	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	19,955.00 *
650010	BUSINESS MACHINES UNLIMITED	REPAIRS-FURN/MACH/EQ	375.00 *
650011	CDW-GOVERNMENT INC	SOFTWARE	894.51 *
650012	CSG CONSULTANTS, INC.	OTHER PROF SERV	16,000.00 *
650013	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,761.67 *
650014	*CASILLAS, VICTORIA	REV & VOID REGISTRATION FEES	-40.00 80.00 40.00 *
650015	CAMERON WELDING SUPPLY	OTHER PROF SERV MOTOR VEH PARTS	47.99 41.94 89.93 *
650016	CEMEX	OTHER MAINT ITEMS	1,706.44 *
650017	CHILD SHUTTLE	FaCT:YTH ENRCH L/S/A TRANSPORTATION	187.50 187.50 375.00 *
650018	SUPPLYWORKS	WHSE INVENTORY JANITORIAL SUPPLIES	2,146.64 -159.74 1,986.90 *
650019	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,322.24 *
650020	L.N.CURTIS & SONS DEPT 34921	SAFETY EQUIP	628.47 *
650021	DIGITAL SCEPTER CORPORATION	MAINT-SERV CONTRACTS TAXES/LICENSES NETWORKING EQUIP	1,360.80 374.13 13,437.53 15,172.46 *
650022	DOCUMEDIA GROUP	PAPER/ENVELOPES	1,750.94 *
650023	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	23.07 *
650024	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	552.00 *

PAGE TOTAL FOR "*" LINES = 64,633.63

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650025	FEDERAL EXPRESS CORP	DELIVERY SERVICES	417.27 *
650026	FLEETPRIDE, INC.	MOTOR VEH PARTS	67.44 *
650027	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	85.74 *
650028	FRYE SIGN CO	SIGNS/FLAGS/BANNERS	64.92 *
650029	GREAT WESTERN INSTALLATIONS INC	REPAIRS-FURN/MACH/EQ	20,810.00 *
650030	CORE & MAIN LP	WHSE INVENTORY	1,212.19 *
650031	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	105.09 *
650032	*LEDESMA, ANGELA	MILEAGE REIMB	57.19 *
650033	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	80.44 *
650034	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	96.50
		MOTOR VEH PARTS	5.00
		HARDWARE	414.73
			516.23 *
650035	THE HOME DEPOT PRO	WHSE INVENTORY	2,589.74 *
650036	INTERVAL HOUSE	OTHER PROF SERV	18,302.99 *
650037	DANGELO CO	WHSE INVENTORY	1,507.28 *
650038	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	90.39 *
650039	KOA CORPORATION	PROJECT REAPPROP	295.00 *
650040	LANGUAGE LINE SERVICES	TELEPHONE	52.64 *
650041	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	591.29 *
650042	MARK THOMAS & COMPANY, INC.	OTHER PROF SERV	7,984.00 *
650043	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	3,605.65 *
650044	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650045	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,612.54 *
650046	NIAGARA PLUMBING	PIPES/APPURTENANCES	3.45 *
650047	ORANGE COUNTY FIRE PROTECTION	REPAIRS-FURN/MACH/EQ	156.25 *
650048	OCN, IND, WHJ	ADVERTISING	173.60 *
650049	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	510.00 *
650050	PASMA	DUES/MEMBERSHIPS	300.00 *
650051	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	13,327.29 *
650052	*RICHARDS, STEPHANIE	MILEAGE REIMB	12.76 *
650053	NEWHOPE P & L, INC. DBA NEWHOPE PAINT & COATINGS	REPAIRS-FURN/MACH/EQ	2,700.00 *
650054	S.C. YAMAMOTO, INC.	OTHER PROF SERV	4,720.00 *
650055	SAFETY 1st PEST CONTROL, INC	MAINT--SERV CONTRACTS	150.00 *
650056	SHIELDS, HARPER, & CO	MOTOR VEH PARTS	235.18 *
650057	SHOETERIA	SAFETY EQ/SUPPLIES	227.00 *
650058	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	517.12 *
650059	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	76.76 *
650060	SITONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	781.96 *
650061	SOUTH COAST AQMD	FEE REFUND	2,154.32 *
650062	SOUTH COAST EMERGENCY VEHICLE SERVICES	REPAIRS-FURN/MACH/EQ	25,311.92 *
650063	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	1,986.48 *
650064	SPARKLETTS	BOTTLED WATER	354.91
		OTHER MAINT ITEMS	59.78
			414.69 *
650065	SPECTRUM GAS PRODUCTS, INC.	MEDICAL SUPPLIES	228.50 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650066	STANGCO INDUSTRIAL EQUIPMENT, INC.	WHSE INVENTORY	5,513.50 *
650067	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,393.59 *
650068	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	139,721.69 *
650069	STRICTLY TECHNOLOGY LLC	MONITORED EQUIP	4,590.41 *
650070	SUN BADGE COMPANY	UNIFORMS	1,123.43 *
650071	THOMAS HOUSE TEMPORARY SHELTER	OTHER PROF SERV	10,044.85 *
650072	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	1,989.65 *
650073	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	3,360.00 *
650074	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	2,670.25 *
650075	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	1,122.00 *
650076	WEST GROVE VOLLEYBALL, LLC	INSTRUCTOR SERVICES	906.88 *
650077	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	1,214.41 *
650078	UNIFIRST CORP	LAUNDRY SERVICES	1,763.35 *
650079	UNITED PARCEL SERVICE	DELIVERY SERVICES	126.61 *
650080	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	717.22 *
650081	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	2,344.97 *
650082	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	71.61 *
650083	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	8,094.26 *
650084	KRISITN WEISS	ASPHALT PRODUCTS	2,649.32 *
650085	GRAINGER	WHSE INVENTORY	2,565.46
		JANITORIAL SUPPLIES	254.07
		GEN PURPOSE TOOLS	1,367.65
		HARDWARE	632.55
		FURN/MACH/EQUIP REPL	195.73

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650086	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	5,015.46 *
650087	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,094.30 *
650088	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,208.80 *
650089	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	75.22 *
650090	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	118.00 *
650091	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	405.94 *
650092	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	2,300.00 *
650093	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	87,229.92 *
650094	INGLIS PET HOTEL	POLICE CANINE EXP	400.00 *
650095	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	7,743.30 *
650096	PRO LOGO	DONATION REFUND	184.88 *
650097	DTNtech MARKETING	AWARDS/TROPHIES	138.95 *
650098	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	198.00 *
650099	CWEA CWEA-TCP	DUES/MEMBERSHIPS	188.00 *
650100	WESTMINSTER PRAYER BREAKFAST COMMITTEE	OTHER CONF/MTG EXP	25.00 *
650101	*SARMIENTO, ADRIAN	DUES/MEMBERSHIPS	55.00
		SAFETY EQ/SUPPLIES	150.00
			205.00 *
650102	P. I. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	730.07 *
650103	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	543.49 *
650104	GRAPHIC CONTROLS LLC	PAPER/ENVELOPES	170.64 *
650105	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	4,760.23 *

PAGE TOTAL FOR "*" LINES = 116,801.60

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650106	WESTERN WATER WORKS	WHSE INVENTORY	1,000.50 *
650107	COMMERCIAL AQUATIC SERVICES	REPAIRS-FURN/MACH/EQ	449.00 *
650108	*DIEMERT, RON	SAFETY EQ/SUPPLIES	40.75 *
650109	MCCALL'S METER SALES & SERVICE	REPAIRS-FURN/MACH/EQ	375.00 *
650110	NATIONAL BUSINESS FURNITURE	MINOR FURN/EQUIP	449.14 *
650111	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	148.00 *
650112	INNER-TITE CORP.	WHSE INVENTORY	357.78 *
650113	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	62.50 *
650114	BEE REMOVERS	MAINT-SERV CONTRACTS	135.00 *
650115	KBI CONSTRUCTION, INC	OTHER PROF SERV	5,000.00 *
650116	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	300.00 *
650117	ADVANCED CAR CARE INC	TIRES/TUBES	2,461.90 *
650118	O'REILLY AUTO PARTS	MOTOR VEH PARTS	2,708.77 *
650119	CELLEBRITE USA INC	SOFTWARE	3,700.00 *
650120	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	467.00 *
650121	APEX PARKS GROUP, LLC DBA BOOMERS FOUNTAIN VALLEY	FACT:PROGRAM EXP	497.02 *
650122	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MINOR FURN/EQUIP	889.26 *
650123	SCHORR METALS, INC.	WIRE/METALS	17.40 *
650124	SAF-T-FLO WATER SERVICES	LABORATORY CHEMICALS	1,758.24 *
650125	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FACT:EMRGCY NEEDS	250.00 *
650126	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	1,273.00 *
650127	*GONZALEZ, ALEJANDRO	DUES/MEMBERSHIPS	60.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650128	NAPA AUTO PARTS	MOTOR VEH PARTS	212.06 *
650129	CALIFORNIA PUMPCRETE, INC.	OTHER MAINT ITEMS AGGREGATES/MASONRY	630.00 355.00 985.00 *
650130	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
650131	YO-FIRE SUPPLIES	WHSE INVENTORY	9,985.23 *
650132	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
650133	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	3,929.48 *
650134	GGTPC	AMT DUE TPC	300,000.00 *
650135	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	77,462.72 *
650136	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	345.49 *
650137	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
650138	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
650139	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	1,456.99 *
650140	WADE RUHMAN	TUITION/TRAINING	200.00 *
650141	LANDS' END BUSINESS OUTFITTERS	UNIFORMS	215.54 *
650142	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	837.12 *
650143	ORANGE COUNTY EMERGENCY PET CLINIC	MEDICAL SERVICES OTHER PROF SERV	100.00 300.00 400.00 *
650144	*CARRISOZA, ALBERT	SAFETY EQ/SUPPLIES	150.00 *
650145	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES OTHER PROF SERV	1,129.32 7,109.00 8,238.32 *
650146	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	6,483.60 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650147	FEHR & PEERS	PROJECT REAPPROP	15,156.75 *
650148	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	435.00 *
650149	TWO ROSES SALON 1 INC DBA: NATL FLUID POWER INST	TUITION/TRAINING	1,395.00 *
650150	CHUMACERO, DEANNA	OTHER FOOD ITEMS	52.93 *
650151	TPX COMMUNICATIONS CO	NETWORK COMMUNICT	1,269.29 *
650152	COMMUNITY SENIORSERV	OTHER PROF SERV	5,000.00 *
W2471	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	486,304.68 *
W2472	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	134,053.53 *
W2473	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	684,731.76 *

PAGE TOTAL FOR "*" LINES = 1,328,398.94

FINAL TOTAL 2,453,570.71 *

DEMANDS #649964 - 650152 AND WIRES W2471 - W2473 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 25, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 FINANCE DIRECTOR