

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
591276	*BEX, RAY	REV & VOID	-6.00 *
593141	*REYNOLDS, JOHN	REV & VOID	-115.92 *
599847	*REYNOLDS, JOHN	REV & VOID	-30.86 *
608435	*STILES, SCOTT C	REV & VOID	-161.44 *
611481	*WIMMER, ROYCE	REV & VOID	-530.00 *
614214	*FERRIN, KORY	REV & VOID	-31.44 *
630458	*MIHALIK, DANNY	REV & VOID	-80.00 *
634761	*DINH, KEVIN	REV & VOID	-220.98 *
636301	*CAMPBELL, ROBERT W	REV & VOID	-60.23 *
636762	*JOHNSON, JASON	REV & VOID	-2.94 *
644064	*KOVACS, LEA	REV & VOID	-171.00 *
648031	US DEPARTMENT OF HEALTH AND HUMAN SERVICES	REV & VOID	-5,816.13 *
649915	VOID WARRANT		
650014	*CASILLAS, VICTORIA	REV & VOID	-40.00 *
650084	KRISITN WEISS	REV & VOID	-2,649.32 *
650323	SCHWERMAN, CELESTE	REV & VOID	-1,389.00 *
W650319	QUACH, JAMIE	REV & VOID	-1,057.00 *
650366-650367	VOID WARRANT		
650368	MCWIL SPORTS SURFACES INC	BLDGS/IMPROVEMENTS	132,012.00 *
650369	FUN EXPRESS	ADMN/ENTRANCE FEE	1,096.60 *
650370	*CASILLAS, VICTORIA	TUITION/TRAINING	80.00 *
650371	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	2,649.32 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650372	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,886.50 *
650373	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,154.00 *
650374	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	150.00 *
650375	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	1,173.79 *
650376	DOMINGUEZ, FRANK	FACT: TRAINING	400.00 *
650377	*KAWELL, RHONDA C	MED TRUST REIMB	1,873.06 *
650378	*LEE, GRACE	MED TRUST REIMB	75.00
		DEP CARE REIMB	192.30
			267.30 *
650379	*SEGAWA, SANDRA	MED TRUST REIMB	55.00 *
650380	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	1,296.43 *
650381	*VALDIVIA, CLAUDIA	DEP CARE REIMB	384.60 *
650382	SOUTHERN CALIFORNIA ERGONOMICS	TELEPHONE EQUIP	1,612.90 *
650383	*DENT, DAVID	TUITION/TRAINING	325.00 *
650384	GFOA	TUITION/TRAINING	160.00 *
650385	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
650386	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	771.05 *
650387	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,749.92 *
650388	MEERS, BRYAN	DEP CARE REIMB	192.30 *
650389	NICHOLSON PIPES & DRUMS	OTHER PROF SERV	400.00 *
650390	STANDARD INSURANCE COMPANY 00 643061 0001	DISABILITY INSURANCE	19,626.23 *
650391	UNITED STATES TREASURY	WAGE ATTACHMENT	130.00 *
650392	JOHN MARQUEZ	MED TRUST REIMB	1,578.43 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650393	SHEVLIN, TIM	OTHER PROF SERV	100.00 *
650394	SCHWERMAN, CELESTE	WAGE ATTACHMENT	-150.00
		RENT SUBSIDY	1,389.00
			1,239.00 *
650395	AT&T CORP	TELEPHONE	1,756.31 *
650396	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	814.03 *
650397	MCI COMM SERVICE	TELEPHONE	34.29 *
650398	VOID WARRANT		
650399	SO CALIF EDISON CO	ELECTRICITY	12,626.83 *
650400	SO CALIF GAS CO	NATURAL GAS	8,910.88 *
650401	TIME WARNER CABLE	CABLE	288.12 *
650402	CHEVRON AND TEXACO CARD SERV	MV GAS/DIESEL FUEL	640.71 *
650403	*CHO, HAN J	DEP CARE REIMB	960.00 *
650404	*ELGIN, TODD D	TRAVEL ADVANCE P.D.	-313.50
		SUBSISTENCE	285.00
		LODGING	55.00
			26.50 *
650405	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	6,296.46 *
650406	ESPINOZA, VERNA	MED TRUST REIMB	1,694.41 *
650407	CITY OF GARDEN GROVE	AWARDS/TROPHIES	1,000.00 *
650408	*GILDEA, PATRICK	TRAVEL ADVANCE P.D.	-313.50
		SUBSISTENCE	285.00
		LODGING	55.00
			26.50 *
650409	GIRGENTI*, BRIAN	TRAVEL ADVANCE P.D.	-166.76
		MILEAGE REIMB	46.76
		SUBSISTENCE	102.00

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER CONF/MTG EXP	102.00
			84.00 *
650410	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	1,047.00 *
650411	*LEE, RAPHAEL	TRAVEL ADVANCE P.D.	223.26 *
650412	*MARCHAND, MATTHEW	TRAVEL ADVANCE P.D.	239.81 *
650413	POMEROY*, TERESA L.	MED TRUST REIMB	106.67 *
650414	RAO*, ANAND V.	MED TRUST REIMB	290.00 *
650415	SAUCEDO, DANA	MED TRUST REIMB	80.00 *
650416	*TRAN, SPENCER	MILEAGE REIMB	252.70
		SUBSISTENCE	40.00
			292.70 *
650417	*WARDLE, DENNIS	TRAVEL ADVANCE P.D.	239.81 *
650418	*WHITNEY, CARL	MED TRUST REIMB	923.56
		DEP CARE REIMB	400.00
			1,323.56 *
650419	*GERDIN, MICHAEL	TRAVEL ADVANCE P.D.	239.81 *
650420	*VALDIVIA, CLAUDIA	MED TRUST REIMB	112.28 *
650421	HEARTLAND LAW ENFORCEMENT TRAINING INSTITUTE	TUITION/TRAINING	1,500.00 *
650422	PALOMA KINGDOM HALL	DEPOSIT REFUNDS	500.00 *
650423	*DENT, DAVID	TUITION/TRAINING	369.70 *
650424	*GARNER, AMANDA	TRAVEL ADVANCE P.D.	377.37 *
650425	CSMFO	DUES/MEMBERSHIPS	75.00 *
650426	*KOVACS, LEA	MILEAGE REIMB	146.49
		SUBSISTENCE	51.30
			197.79 *

PAGE TOTAL FOR "\*" LINES = 7,298.76

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650427	ROGERS, CHRISTIN	DEP CARE REIMB	1,730.70 *
650428	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	670.75 220.00 890.75 *
650429	BOYS & GIRLS CLUBS OF GARDEN GROVE	DEPOSIT REFUNDS	500.00 *
650430	MSA-MAINTENANCE SUPERINTENDENTS ASSOCIATION; LA & OC CHAPTERREGISTRATION FEES		260.00 *
650431	PRADO FAMILY SHOOTING RANGE	TUITION/TRAINING	225.00 *
650432	RODRIGUEZ, SALVADOR	FOOD	470.00 *
650433	*SOULES, LORENA	L/S/A TRANSPORTATION SUBSISTENCE	62.60 342.00 404.60 *
650434	A&A WIPING CLOTH, INC	WHSE INVENTORY	924.50 *
650435	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER PROF SERV	1,289.25 *
650436	ANTHONY JORDAN FERNANDEZ	ADVERTISING	630.00 *
650437	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	995.34 *
650438	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	17,411.60 *
650439	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	72.91 *
650440	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	17,037.00 *
650441	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	3,707.59 *
650442	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	47,395.00 *
650443	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,125.00 *
650444	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	850.00 *
650445	ANDRES MEDINA MOBILE WASH	MOTOR VEHICLE MAINT	1,972.07 *
650446	AQUA-METRIC SALES, CO.	WHSE INVENTORY	5,514.65 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650447	*ASHEAUGH, TIMOTHY	CANINE EXPENSES	511.79 *
650448	ATHENS TECHNICAL SPECIALISTS, INC.	TRAFFIC SIGNAL MAINT	691.03 *
650449	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	180.00 *
650450	BLAIS & ASSOCIATES, INC.	PERMITS/OTHER FEES	1,999.68 *
650451	BOLSA NURSERY	TREES	54.38 *
650452	BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	597.79 *
650453	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	2,412.40 *
650454	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,431.07 *
650455	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	88.36
		OTHER REC/CULT SUPP	46.70
			135.06 *
650456	*CANO, EDGAR	SAFETY EQ/SUPPLIES	150.00 *
650457	CEMEX	OTHER PROF SERV	522.17 *
650458	CHILD SHUTTLE	L/S/A TRANSPORTATION	375.00 *
650459	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
650460	C.G. LANDSCAPE, INC.	MAINT-SERV CONTRACTS	662.80 *
650461	COASTLINE EQUIPMENT	MOTOR VEH PARTS	323.63 *
650462	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	18,451.00 *
650463	CORDOVA & SON, INC.	REPAIRS-FURN/MACH/EQ	785.00 *
650464	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,797.76 *
650465	CRUISE, GERALD J	INSTRUCTOR SERVICES	1,765.26 *
650466	DOG SERVICES UNLIMITED	OTHER BLD/EQ/ST SERV	863.57 *
650467	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	11,550.80 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650468	*DOYLE, JUSTIN	TUITION/TRAINING	200.00 *
650469	EBIX, INC.	OTHER PROF SERV	9,500.00 *
650470	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	8,267.13 *
650471	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	4,561.09 *
650472	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	1,427.43 *
650473	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	174.00 *
650474	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	77.48 *
650475	FARMER BROTHERS CO.	FOOD SERV SUPPL	1,006.72 *
650476	FEDERAL EXPRESS CORP	DELIVERY SERVICES	99.26 *
650477	THE FILE DEPOT BEACH CITIES	OTHER BLD/EQ/ST SERV	2,672.75 *
650478	FLEETPRIDE, INC.	MOTOR VEH PARTS	326.20 *
650479	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	45.19 *
650480	GARDEN GROVE SECURED STORAGE	LAND/BLDG/ROOM RENT	2,700.00 *
650481	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	518.92 *
650482	GARDEA, LAURA	INSTRUCTOR SERVICES	779.98 *
650483	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
650484	GRISWOLD, CINDY	PERMITS/OTHER FEES	289.80 *
650485	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	2,328.81 *
650486	*HATFIELD, BRIAN	TUITION REIMB	1,600.00 *
650487	HILCO FASTENER WAREHOUSE	HARDWARE	7.84 *
650488	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	2,090.84
		OTHER PROF SERV	145.47
		FACT:OFFICE EXP	21.55

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650489	*HUYNH, AI KELLY	OTHER MAINT ITEMS	2,520.62
		GEN PURPOSE TOOLS	111.50
		OTHER MINOR TOOLS/EQ	609.38
			5,499.36 *
650490	INTERWEST CONSULTING GROUP ATTN: ACCOUNTING	TUITION REIMB	1,491.00 *
650491	IPROMOTEU	OTHER PROF SERV	24,015.29 *
650492	JOHNSON, BRITTANI	PAPER/ENVELOPES	1,750.94 *
650493	KILMER, WAGNER & WISE PAPER COMPANY, INC.	OTHER PROF SERV	560.00 *
650494	KNORR SYSTEMS, INC.	PAPER/ENVELOPES	190.12 *
650495	LANGUAGE LINE SERVICES	OTHER MAINT ITEMS	298.18 *
650496	LAWSON PRODUCTS, INC.	TELEPHONE	111.86 *
650497	LEE & RO, INC	MOTOR VEH PARTS	1,787.56 *
650498	LIFECOM, INC.	ENGINEERING SERVICES	72,698.52 *
650499	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	SAFETY EQ/SUPPLIES	709.88 *
650500	LOYALTY PRODUCTS, INC.	UNIFORMS	236.79 *
650501	MERCHANTS BLDG MAINT LLC	OTHER PROF SUPPLIES	58.00 *
650502	MERCY HOUSE LIVING CENTERS	MAINT--SERV CONTRACTS	3,300.07 *
650503	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	OTHER PROF SERV	18,315.60 *
		WHSE INVENTORY	1,030.95
		FURN/MACH/EQ ADDS	1,682.16
			2,713.11 *
650504	MOTOROLA SOLUTIONS, INC.	800 MHZ EQUIP	45,062.50 *
650505	MYERS, NICOLE	INSTRUCTOR SERVICES	50.40 *
650506	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	19,950.50 *



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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650507	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,604.35 *
650508	NEW IMAGE COMMERCIAL FLOORING	MAINT-SERV CONTRACTS	562.65 *
650509	NIAGARA PLUMBING	PIPES/APPURTENANCES	984.82
		OTHER MAINT ITEMS	169.44
			1,154.26 *
650510	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	4,844.01
		ASPHALT PRODUCTS	2,130.52
			6,974.53 *
650511	ARC DOCUMENT SOLUTIONS, LLC	DUPLICATING	240.59 *
650512	ORANGE COUNTY FIRE PROTECTION	MAINT-SERV CONTRACTS	257.25 *
650513	O. C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	4,650.00 *
650514	OCN, IND, WHJ	ADVERTISING	1,249.60 *
650515	THE PM GROUP	PRINTING	11,891.82 *
650516	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	184.50 *
650517	PARKHOUSE TIRE INC	WHSE INVENTORY	1,529.22 *
650518	PAULUS ENGINEERING, INC.	SEWER REPAIR/MAINT	7,924.33 *
650519	PENCO ENGINEERING, INC.	PROJECT REAPPROP	20,200.00 *
650520	PEST OPTIONS, INC.	MAINT-SERV CONTRACTS	917.25 *
650521	PETTY CASH-COMMUNITY SERV	OTHER RENTALS	31.14
		FACT:PARENT ED 2	35.00
		FACT:YTH ENRCH	25.38
		ADMN/ENTRANCE FEE	60.00
		FACT:PROGRAM EXP	30.31
		FACT:CAC EXP	38.25
		FACT:EMRGCY NEEDS	15.00
		FOOD	10.78
		OTHER FOOD ITEMS	247.96
		CRAFT SUPPLIES	19.31
		OTHER REC/CULT SUPP	4.31

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650522	PLUMBERS DEPOT INC.	GEN PURPOSE TOOLS	517.44 *
650523	PRIME&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	703.17 *
650524	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	230.00 *
650525	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,128.75 *
650526	DATA TICKET, INC	OTHER PROF SERV	2,194.71 *
650527	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	445.00 *
650528	SAFETY MANAGEMENT SYSTEMS	OTHER PROF SERV	12,312.95 *
650529	SAFETY 1st PEST CONTROL, INC	TUITION/TRAINING	1,800.00 *
650530	SAXE-CLIFFORD, PH.D., SUSAN	MAINT-SERV CONTRACTS	875.00 *
650531	SIMPSON CHEVROLET OF GG	MEDICAL SERVICES	450.00 *
650532	SITONE LANDSCAPE SUPPLY HLDING	REPAIRS-FURN/MACH/EQ	1,183.17 *
650533	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	781.96 *
650534	SOUTHERN COUNTIES OIL COMPANY	WHSE INVENTORY	146.60 *
650535	SPARKLETT'S	MV GAS/DIESEL FUEL	29,529.24 *
650536	STATE INDUSTRIAL PRODUCTS	BOTTLED WATER	455.47 *
650537	STEVEN ENTERPRISES, INC.	WHSE INVENTORY	3,157.15 *
650538	STRADLING, YOCCA, CARLSON & RAUTH	PHOTO/BLUEPRINT SUPP	73.27 *
650539	SUN BADGE COMPANY	LEGAL FEES	18,250.72 *
650540	THE RINKS- ANAHEIM ICE	UNIFORMS	520.57
		OTHER CLOTHING ITEMS	116.33
			636.90 *
650541	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	INSTRUCTOR SERVICES	308.70 *
		DUES/MEMBERSHIPS	1,989.65 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650542	TIME WARNER CABLE	CABLE TV SERVICE	365.86 *
650543	HONEYWELL FIRST RESPONDER PRODUCTS	SAFETY EQUIP	585.38 *
650544	TRANSFORMING LIFE CENTER, INC	FACT:PARENT ED 1	900.00 *
650545	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	135.00 *
650546	TRENHOLM, CHRIS	TUITION/TRAINING	200.00 *
650547	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	835.81 *
650548	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	727.50 *
650549	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS ELECTRICAL SUPPLIES	2,324.66 129.80 2,454.46 *
650550	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	1,590.29 *
650551	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	516.76 *
650552	UNIFIRST CORP	LAUNDRY SERVICES	1,739.59 *
650553	UNITED PARCEL SERVICE	DELIVERY SERVICES	86.12 *
650554	UNITED RENTALS NORTHWEST, INC	ASPHALT PRODUCTS	398.57 *
650555	SUNG HO PARK FIVE STAR TAEKWONDO	INSTRUCTOR SERVICES	521.46 *
650556	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	427.24 *
650557	VILLAGE NURSERIES	TREES	149.99 *
650558	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	96.86 *
650559	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	13,123.65 *
650560	GRAINGER	MOTOR VEH PARTS ELECTRICAL SUPPLIES GEN PURPOSE TOOLS ASPHALT PRODUCTS FURN/MACH/EQ ADDS	7.19 252.27 1,411.95 661.78 543.39

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650561	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG	2,876.58 *
650562	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,051.20 *
650563	WAXIE SANITARY SUPPLY	WHSE INVENTORY JANITORIAL SUPPLIES	1,183.61 552.58 1,736.19 *
650564	UNITED WATER WORKS, INC.	PIPES/APPURTENANCES	686.90 *
650565	WEST COAST ARBORISTS INC	MAINT-SERV CONTRACTS	15,038.95 *
650566	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	620.11 *
650567	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY PIPES/APPURTENANCES	4,593.60 53.67 4,647.27 *
650568	WESTERN ILLUMINATED PLASTICS INC	OTHER MAINT ITEMS	121.33 *
650569	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	3,315.15 *
650570	WILLIAMS & MAHER INC	OTHER MAINT ITEMS	1,050.00 *
650571	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	63.90 *
650572	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	4.95 *
650573	ZEP SALES & SERVICE	WHSE INVENTORY	420.12 *
650574	ZOOMARS	ADMN/ENTRANCE FEE	770.00 *
650575	BAXTER'S FRAME WORKS	AWARDS/TROPHIES	400.00 *
650576	SANTA ANA COLLEGE CRIMINAL JUSTICE ACADEMIES	REGISTRATION FEES	2,024.00 *
650577	INGLIS PET HOTEL	CANINE EXPENSES	172.16 *
650578	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	19,528.17 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650579	MJ ELLS CONSTRUCTION INC	MAINT OF REAL PROP	1,130.00 *
650580	*BAUER, LUCAS	TUITION/TRAINING	200.00 *
650581	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	24.00 *
650582	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,039.60 *
650583	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	313.26 *
650584	MAI, NGOC HA THAI	TENANT UTILITY REIMB	35.00 *
650585	HUYNH, PETER CHANH	TENANT UTILITY REIMB	22.00 *
650586	ORTIZ, JULIO R	OTHER PROF SERV	300.00 *
650587	MONTESSORI GREENHOUSE SCHOOL	DEPOSIT REFUNDS	65.00 *
650588	ESCOBAR, NESTOR LORENZO	CITATION DIST	158.00 *
650589	LUJANO, ROBERT	CITATION DIST	51.00 *
650590	DO, DUY B	CITATION DIST	42.00 *
650591	MAI, THANG D	CITATION DIST	51.00 *
650592	YUMARA, SAINZ	CITATION DIST	75.00 *
650593	AVILA, ROSA ISELA	DEPOSIT REFUNDS	1,000.00 *
650594	KOLIBA, LYNDA	DEPOSIT REFUNDS	100.00 *
650595	AMERICAN CABINETS & REFACING	BUS OPER TAX REFUND	36.00 *
650596	DEPT OF TRANSPORTATION APTN: CASHIERING OFFICE	MAINT-SERV CONTRACTS	1,014.51 *
650597	LOYA, SALVADOR	DEPOSIT REFUNDS	115.00 *
650598	WEST, NEIL	DEPOSIT REFUNDS	35.00 *
650599	NUALART, JOSSIE	DEPOSIT REFUNDS	100.00 *
650600	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	803.61 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650601	R. J. ALLEN, INC.	OTHER MAINT ITEMS	745.00 *
650602	TIM HOGAN GRAPHICS	OTHER PROF SERV	1,064.10 *
650603	TURORI, MELODIE	ADVERTISING	265.44 *
650604	WESTERN WATER WORKS	WHSE INVENTORY	847.38 *
650605	CALPELRA	DUES/MEMBERSHIPS REGISTRATION FEES	370.00 695.00 1,065.00 *
650606	SAN DIEGO FLUID SYSTEM TECHNOLOGIES	HARDWARE	1,016.20 *
650607	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	342.82 *
650608	CITY OF SANTA ANA FINANCE & MGMT SRVS AGENCY M-87	OTH FINES/PENALTIES	200.00 *
650609	TRELOAR, TOM	OTHER PROF SERV	600.00 *
650610	SOURCE GRAPHICS	OFFICE SUPPLIES/EXP	398.78 *
650611	SWANA	DUES/MEMBERSHIPS	253.00 *
650612	ULINE INC.	OTHER MINOR TOOLS/EQ	242.24 *
650613	GGUSD	DEPOSIT REFUNDS	250.00 *
650614	O'REILLY AUTO PARTS	MOTOR VEH PARTS	542.68 *
650615	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	230.05 *
650616	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,596.45 *
650617	CAMPILL, USA INC.	OTHER MAINT ITEMS	872.02 *
650618	OCSD FINANCIAL MNGMT DIV	SEWER FEES	53,293.10 *
650619	MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCOUNT	TRAFFIC SIGNAL MAINT	176.22 *
650620	MITY-LITE, INC.	MINOR FURN/EQUIP	3,695.73 *
650621	DIRECTV	CABLE TV SERVICE	150.23 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650622	*ROMBOUGH, JENNIFER	TUITION/TRAINING	25.00 *
650623	COUNTY OF ORANGE DA'S OFFICE, ASSET FORFEITURE	PROP/EV REFUND INTEREST	1,715.40 78.85 1,794.25 *
650624	B. L. WALLACE DISTRIBUTOR, INC.	MAINT SUPP-TRAFF SIG	1,112.91 *
650625	OLD GROVE AUTO	OTHER PROF SERV	424.00 *
650626	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	146.52 *
650627	*KIRZHNER, ALLEN	SAFETY EQ/SUPPLIES	240.00 *
650628	SAF-T-FLO WATER SERVICES	LABORATORY CHEMICALS	1,250.97 *
650629	EPOWER NETWORK, INC	MAINT-SERV CONTRACTS	844.34 *
650630	ROWE, CRAIG	OTHER PROF SERV	350.00 *
650631	*STILES, SCOTT C	FOOD	161.44 *
650632	*VALDERRAMA, MARIO	LODGING	351.54 *
650633	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	20.00 *
650634	ECOLINE INDUSTRIAL SUPPLY INC	GEN PURPOSE TOOLS	731.93 *
650635	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,433.60 *
650636	SUNNY SLOPE TREE FARM, INC.	TREES	1,103.36 *
650637	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADEMY	INSTRUCTOR SERVICES	848.61 *
650638	BELNICK INC DBA BIZCHAIR.COM	MINOR OFFICE FURN/EQ	179.43 *
650639	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
650640	MARKOVICH, KRISTINA	TENANT UTILITY REIMB	45.00 *
650641	BURKE, WILLIAMS & SORENSEN, LLP	OTHER PROF SERV	14,430.00 *
650642	NAPA AUTO PARTS	MOTOR VEH PARTS	9,839.25 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650643	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	1,794.29 *
650644	HF&H CONSULTANTS, LLC	OTHER PROF SERV	6,796.19 *
650645	YO-FIRE SUPPLIES	WHSE INVENTORY	424.55 *
650646	GHULAM ASKARZADAH	TENANT UTILITY REIMB	66.00 *
650647	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *
650648	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
650649	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,800.17 *
650650	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	38,731.36 *
650651	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
650652	VOID WARRANT		
650653	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	20,885.39 *
650654	SLA CORPORATION	TELEPHONE	700.44 *
650655	OLD MISSION SAN JUAN	OTHER PROF SERV	540.00 *
650656	PULLTARPS	MOTOR VEH PARTS	535.83 *
650657	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	911.87 1,403.70 2,315.57 *
650658	CPS HR CONSULTING	OTHER PROF SERV TUITION/TRAINING	1,710.00 199.00 1,909.00 *
650659	STOMMEL INC DBA LEHR AUTO	MOTOR VEHICLE MAINT	595.00 *
650660	LIEBERT CASSIDY WHITMORE	LEGAL FEES	14,801.30 *
650661	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	FORENSIC SERV	86,130.84 *
650662	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	369.76 *



WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650663	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
650664	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	21,603.19 *
650665	HENNESSEY & HENNESSEY C/O JOSEPH A HENNESSEY	OTHER PROF SERV	5,000.00 *
650666	LAW OFFICES OF ALAN ROTHMAN TRUST ACCOUNT	PROP/EV REFUND INTEREST	190.60 8.76 199.36 *
650667	ICMA ICMA MEMBERSHIP PAYMENTS	DUES/MEMBERSHIPS TUITION/TRAINING	2,800.00 200.00 3,000.00 *
650668	LOS SANCHEZ	FOOD	500.00 *
650669	SORIANO, TERESA	TENANT UTILITY REIMB	77.00 *
650670	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	420.00 *
650671	GOLDENWEST LAWNMOWERS & SCOOTERS	GEN PURPOSE TOOLS	7.28 *
650672	TRAN, LIEN	TENANT UTILITY REIMB	85.00 *
650673	SONSHINE GLASS MIRROR	OTHER PROF SERV	5,000.00 *
650674	MICROCEPTION, INC.	MAINT-SERV CONTRACTS	3,330.00 *
650675	MICHAEL SANTOS	CELL PHONE/BEEPER	248.28 *
W2474	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,223.36 *
W2475	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES MUN CLAIMS BD PMT OTHER CLAIMS PAYMNT	70,797.11 3,830.49 187.00 74,814.60 *
W2476	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2477	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	479,999.58 *
W2478	CO. OF ORANGE	WAGE ATTACHMENT	461.54 *

PAGE TOTAL FOR "\*" LINES = 598,550.07

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/14/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2479	CO. OF ORANGE	WAGE ATTACHMENT	553.85 *
W2480	CALIF STATE BOARD OF EQUALIZATION	FEE REFUND	471.78
		REPAIRS-FURN/MACH/EQ	25.67
		TUITION/TRAINING	86.00
		UNIFORMS	24.03
		SAFETY EQUIP	158.78
		MEDICAL SUPPLIES	32.11
		CANINE EXPENSES	72.42
		NETWORKING SUPPLIES	7.43
		OFFICE SUPPLIES/EXP	29.08
		GEN PURPOSE TOOLS	29.48
		OTHER MINOR TOOLS/EQ	1,162.34
		PINS/MEMENTOS	34.88
			2,134.00 *
W2481	DELTA CARE USA	SELF-INS ADMN	7,164.25 *
W2482	FNTC-CORPORATE UTIC FIDELITY NATIONAL TILE COMPANY	MORTGAGE ASSISTANCE	59,740.00 *
W2483	VISION SERVICE PLAN	VISION-CAFE CONTR	7,519.85 *
W2484	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	BANK FEES	1,124.83
		PAPER/ENVELOPES	730.72
			1,855.55 *
W2485	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	78,356.23 *
W2486	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	69,169.49
		MUN CLAIMS BD PMT	253.99
			69,423.48 *

PAGE TOTAL FOR "\*" LINES = 226,747.21

FINAL TOTAL 1,996,872.26 \*

DEMANDS #650366 - 650675 AND WIRES W2474 - W2486 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 14, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 PATRICIA SONG - FINANCE DIRECTOR