

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
601104	*WILMES, DAVID	REV & VOID	-159.92 *
605117	*GARCIA, PETE	REV & VOID	-298.00 *
606800	*GARCIA, PETE	REV & VOID	-241.36 *
611461	*GARCIA, PETE	REV & VOID	-60.00 *
611746	*STOKER, ERIC	REV & VOID	-245.00 *
616519	*JONES, STEVEN R	REV & VOID	-406.00 *
618849	*BRODEUR, VANESSA	REV & VOID	-80.50 *
620181	*FRANKS, JAMES D	REV & VOID	-80.00 *
626115	*TALAMANTES, ALBERT	REV & VOID	-43.49 *
626174	*TRAN, MINH (USE VEND# 94035)	REV & VOID	-150.00 *
650503	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	REV & VOID	-2,713.11 *
650526	DATA TICKET, INC	REV & VOID	-445.00 *
650583	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	REV & VOID	-313.26 *
W649370	NGUYEN, DAT	REV & VOID	-1,500.00 *
650676	U.S. POSTAL SERVICE (HASLER)	POSTAGE	20,000.00 *
650677	TPX COMMUNICATIONS CO	TELEPHONE	1,692.33 *
650678	*BLODGETT, GREG	TRAVEL ADVANCE C&E DEV	240.00 *
650679	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	735.70 *
650680	COMLOCK SECURITY GROUP COMMERCIAL LOCK & SECURITY	REPAIRS-FURN/MACH/EQ	2,208.91 *
650681	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,810.00 *
650682	HOWEY, SHANE	MED TRUST REIMB	721.61 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650683	KIRA GREEN STUDIO	OTHER PROF SERV	500.00 *
650684	*LEE, GRACE	DEP CARE REIMB	192.30 *
650685	*LEE, GRACE	TRAVEL ADVANCE C&E DEV	240.00 *
650686	*RUITENSCHILD, LES	DEP CARE REIMB	489.60 *
650687	WILDER, CANDY	MED TRUST REIMB	434.37 *
650688	*VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
650689	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	488.25 *
650690	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
650691	SBSD-EVOC TRAINING CENTER	TUITION/TRAINING	575.00 *
650692	SBSD-EVOC TRAINING CENTER	TUITION/TRAINING	1,500.00 *
650693	SHARON BAEK	MED TRUST REIMB	26.38 *
650694	MEERS, BRYAN	DEP CARE REIMB	192.30 *
650695	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
650696	*COVARRUBIAS, MONICA	TRAVEL ADVANCE C&E DE	240.00 *
650697	CHESHIRE MEDICAL CORPORATION PROCARE WORK INJURY CENTER	MEDICAL SERVICES	250.00 *
650698	ANGELS BASEBALL	ADMN/ENTRANCE FEE	340.00 *
650699	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	516,794.20 *
650700	UNION BANK	ADVERTISING	200.00
		TUITION/TRAINING	150.00
		FOOD	257.91
		MINOR OFFICE FURN/EQ	160.55
			768.46 *
650701	UNION BANK	MV GAS/DIESEL FUEL	302.97 *
650702	UNION BANK	MV GAS/DIESEL FUEL	824.74 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650703	UNION BANK	MV GAS/DIESEL FUEL	642.89 *
650704	UNION BANK	L/S/A TRANSPORTATION LODGING	812.04 589.56
		DUES/MEMBERSHIPS	405.00
		REGISTRATION FEES	633.00
		OFFICE SUPPLIES/EXP	58.26
		SAFETY EQ/SUPPLIES	237.45
			2,735.31 *
650705	GARDEN GROVE HOTEL, LLC	TRAF MITIGATION FEE SEWER FEES	17,039.00 9,387.91
			26,426.91 *
650706	AT&T CORP	TELEPHONE	15,288.77 *
650707	ANAHEIM, CITY OF	ELECTRICITY	89.92 *
650708	SPOK, INC.	TELEPHONES/BEEPERS	189.63 *
650709	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	736.88 *
650710	CITY OF GARDEN GROVE	WATER	120.08 *
650711-650713	VOID WARRANTS		
650714	SO CALIF EDISON CO	ELECTRICITY	103,413.49 *
650715	SO CALIF GAS CO	NATURAL GAS	2,360.99 *
650716	SPRINT	TELEPHONE	69.60 *
650717	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	15,712.91 *
650718	US DEPT OF THE TREASURY	HEALTH INSURANCE	50,122.82 *
650719	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	547,531.55 9,823.33
			557,354.88 *
650720	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	WHSE INVENTORY FURN/MACH/EQ ADDS	1,026.75 1,682.16
			2,708.91 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650721	DATA TICKET, INC	OTHER PROF SERV	81.00 *
650722	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	661.78 *
650723	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST	MOTOR VEH PARTS	130.20 *
650724	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	183.06 *
650725	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
650726	UNION BANK	PHOTO PROC/ENGRAVING	64.65
		LODGING	3,378.27
		OTHER CONF/MTG EXP	57.01
		TUITION/TRAINING	525.00
		FOOD	705.29
		OFFICE SUPPLIES/EXP	268.96
		OTHER MINOR TOOLS/EQ	141.90
		OTH FINES/PENALTIES	25.00
			5,166.08 *
650727	UNION BANK	OTHER PROF SERV	50.00
		REGISTRATION FEES	1,647.00
		FOOD	71.26
		OFFICE SUPPLIES/EXP	11.64
		OTHER MINOR TOOLS/EQ	380.58
		HARDWARE	260.83
			2,421.31 *
650728	UNION BANK	MV GAS/DIESEL FUEL	147.55 *
650729	UNION BANK	FACT:YTH ENRCH	73.04
		FACT:PROGRAM EXP	95.56
		FACT:CAC EXP	115.46
		FACT:EMRGY NEEDS	51.59
		FOOD	657.20
		FOOD SERV SUPPL	244.33
		BOTTLED WATER	44.92
		OTHER FOOD ITEMS	335.33
		OTHER REC/CULT SUPP	125.37
			1,742.80 *
650730	CITIBANK %CITIGROUP	OTHER PROF SERV	56.00
		L/S/A TRANSPORTATION	2,226.81

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650731	UNION BANK	LODGING	3,846.37
		OTHER CONF/MTG EXP	517.23
			6,646.41 *
		LAUNDRY SERVICES	125.00
		BOTTLED WATER	42.16
		OTHER FOOD ITEMS	221.28
		CLASSROOM SUPPLIES	319.88
		OFFICE SUPPLIES/EXP	96.40
		MINOR OFFICE FURN/EQ	173.76
		MINOR FURN/EQUIP	198.31
		OTHER MINOR TOOLS/EQ	224.28
		CRAFT SUPPLIES	10.19
		AWARDS/TROPHIES	370.00
		OTHER REC/CULT SUPP	430.04
			2,211.30 *
650732	UNION BANK	ADMN/ENTRANCE FEE	-70.00
		FACT: PROGRAM EXP	50.00
		FOOD	393.49
		FOOD SERV SUPPL	15.05
		OTHER FOOD ITEMS	95.40
		HSHLD EQUIP/SUPPLIES	6.99
		OFFICE SUPPLIES/EXP	64.99
		OTHER MINOR TOOLS/EQ	99.90
		OTHER REC/CULT SUPP	303.51
			959.33 *
650733	UNION BANK	NETWORKING SERVICES	270.19
		NETWORKING SUPPLIES	38.15
		SOFTWARE	52.99
		OFFICE SUPPLIES/EXP	458.18
		MINOR OFFICE FURN/EQ	116.38
			935.89 *
650734	UNION BANK	OTHER RENTALS	484.08
		L/S/A TRANSPORTATION	738.92
		LODGING	578.24
		REGISTRATION FEES	70.00
		FOOD	118.91
		OTHER CLOTHING ITEMS	280.15
		OFFICE SUPPLIES/EXP	94.30
			2,364.60 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650735	UNION BANK	REGISTRATION FEES	375.00
		MAINT SUPP-TRAFF SIG	488.29
		OTHER MINOR TOOLS/EQ	152.04
			1,015.33 *
650736	UNION BANK	REPAIRS-FURN/MACH/EQ	212.23
		DUES/MEMBERSHIPS	10.00
			222.23 *
650737	UNION BANK	FOOD	34.35 *
650738	UNION BANK	REGISTRATION FEES	298.00 *
650739	UNION BANK	ADVERTISING	1,149.55
		BANK FEES-CRDT CD	39.00
		DUES/MEMBERSHIPS	174.00
		TAXES/LICENSES	52.99
		ADMN/ENTRANCE FEE	770.00
		OTHER PROF SUPPLIES	21.79
		AWARDS/TROPHIES	300.00
			2,507.33 *
650740	ALL IN ONE POSTER COMPANY, INC.	PAPER/ENVELOPES	783.36 *
650741	ASH-BURKE, ALLISON	ADVERTISING	150.00 *
650742	*CERDA, MARY	MED TRUST REIMB	164.37 *
650743	CRAYON SOFTWARE EXPERTS LLC	SOFTWARE	90,932.70 *
650744	MIDDENDORF, LINDA	MED TRUST REIMB	458.00 *
650745	DATA TICKET, INC	OTHER PROF SERV	2,721.50 *
650746	*SANCHEZ, DAVID	MED TRUST REIMB	2,391.48
		DEP CARE REIMB	1,153.80
			3,545.28 *
650747	STRICTLY TECHNOLOGY LLC	MONITORED EQUIP	4,590.41 *
650748	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	FOOD	1,481.23 *
650749	U.S. BEHAVIORAL HEALTH PLAN, CA	NON-SPEC CONTR SERV	1,598.80 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650750	WEISS, MARK S	MED TRUST REIMB	1,054.90 *
650751	TASTY TEMPTATIONS AND CATERING COMPANY	FOOD	259.36 *
650752	MRI SOFTWARE	SOFTWARE	13,219.00 *
650753	PLAYERS CHOICE	AWARDS/TROPHIES	144.35 *
650754	*SWANSON, MATTHEW	EMPL COMPUTER PURCH	2,500.00 *
650755	COUNTY OF ORANGE SOCIAL SERVICES AGENCY	EXP REIMB - OTHER	27.69 *
650756	STOWERS, LEW	ADVERTISING	250.00 *
650757	M. GANNON ECKHARDT	MED TRUST REIMB	209.90 *
650758	DOUGLAS, MONSON HENRY	ADVERTISING	146.00 *
650759	MELLEM, TRAVIS	MED TRUST REIMB	411.90
		DEP CARE REIMB	1,853.20
			2,265.10 *
650760	*VICTORIA, ROD	DEP CARE REIMB	384.60 *
650761	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
650762	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	664.90 *
650763	ORANGE COUNTY WATER ASSOC	REGISTRATION FEES	270.00 *
650764	ANGELS BASEBALL	ADMN/ENTRANCE FEE	315.00 *
650765	TPX COMMUNICATIONS CO	TELEPHONE	1,676.02
		NETWORK COMMUNICT	1,269.35
			2,945.37 *
650766	MONARK, LP C/O SWAMI INTERNATIONAL	RENT SUBSIDY	6,415.00 *
650767	A-1 FENCE COMPANY	MAINT-SERV CONTRACTS	3,999.00 *
650768	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	3,626.76 *
650769	AIS ADVANCED IMAGING STRATEGIES INC.	OFFICE SUPPLIES/EXP	110.93 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650770	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	317.04 2,395.72 2,712.76 *
650771	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	145.82 *
650772	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,358.00 *
650773	ALLSTAR FIRE EQUIPMENT INC.	SAFETY EQ/SUPPLIES	593.59 *
650774	AMERICAN BUSINESS BANK	WTR/SWR CONST CONTR	53,488.00 *
650775	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	784.28 *
650776	CITY OF ANAHEIM DIVISION OF COLLECTION	FAIR SHARE COST	50,997.34 *
650777	ANGELUS QUARRIES, INC.	OTHER MAINT ITEMS GEN PURPOSE TOOLS AGGREGATES/MASONRY	-68.96 41.76 572.28 545.08 *
650778	AQUA-METRIC SALES, CO.	OTHER MAINT ITEMS	331.50 *
650779	BEARCOM	OTHER RENTALS	194.88 *
650780	*BEX, RAY	TRAVEL ADVANCE P.D. MILEAGE REIMB SUBSISTENCE OTHER CONF/MTG EXP TUITION/TRAINING	-200.70 90.70 80.00 30.00 6.00 6.00 *
650781	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	453.06 *
650782	BLUEJACKET SIGN COMPANY	OTHER PROF SERV	6,150.00 *
650783	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	108.33 *
650784	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	52,520.97 *
650785	CDW-GOVERNMENT INC	NETWORKING SERVICES SOFTWARE	400.00 2,302.94 2,702.94 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650786	CJ CONCRETE CONSTRUCTION, INC.	MAINT-SERV CONTRACTS	171,665.50 *
650787	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	3,830.40 *
650788	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,066.00 *
650789	CAMERON WELDING SUPPLY	FACT:PROGRAM EXP	20.90
		MOTOR VEH PARTS	20.90
			41.80 *
650790	*CAMPBELL, ROBERT W	TRAVEL ADVANCE	80.00
		UNCLM PROPERTY REFUND	60.23
			140.23 *
650791	SUPPLYWORKS	WHSE INVENTORY	1,158.17
		JANITORIAL SUPPLIES	251.36
			1,409.53 *
650792	CLEANSTREET	STREET SWEEPING SERV	123,605.86 *
650793	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	518.75
		POLICE CANINE EXP	83.75
			602.50 *
650794	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	4,060.00 *
650795	THE COUNSELLING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	330.00 *
650796	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	5,320.00 *
650797	*DAVIS, RYAN	DUES/MEMBERSHIPS	60.00 *
650798	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	OTHER PROF SERV	5,433.17 *
650799	DEKRA-LITE INDUSTRIES INC.	OTHER PROF SERV	235.25 *
650800	DENNIS GRUBB & ASSOCIATES, LLC	OTHER PROF SERV	500.00 *
650801	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	644.59 *
650802	EMG	OTHER PROF SERV	19,711.87 *
650803	ENTENMANN-ROVIN CO	UNIFORMS	271.06 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650804	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	688.53 *
650805	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	618.00 *
650806	FEDERAL EXPRESS CORP	DELIVERY SERVICES	61.77
		OFFICE SUPPLIES/EXP	30.18
			91.95 *
650807	*FERRIN, KORY	TRAVEL ADVANCE P.D.	31.44 *
650808	FLEETPRIDE, INC.	MOTOR VEH PARTS	23.15 *
650809	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	117.03 *
650810	FRYE SIGN CO	MOTOR VEH PARTS	448.00
		OTHER MAINT ITEMS	107.66
		SIGNS/FLAGS/BANNERS	319.40
			875.06 *
650811	GALVEZ, EVERARDO	OTHER PROF SERV	6,894.00 *
650812	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	1,770.00 *
650813	*GARCIA, PETE	TRAVEL ADVANCE	-514.00
		MILEAGE REIMB	41.36
		L/S/A TRANSPORTATION	132.00
		SUBSISTENCE	654.00
		OTHER CONF/MTG EXP	286.00
			599.36 *
650814	CITY OF GARDEN GROVE	WATER REFUND	42.90 *
650815	GEOSPATIAL TECHNOLOGIES, INC.	MAINT-SERV CONTRACTS	478.39 *
650816	GRAFFITI PROTECTIVE COATINGS, INC.	MAINT-SERV CONTRACTS	37,407.98 *
650817	HDL COREN & CONE	OTHER PROF SERV	11,250.00 *
650818	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	75.53 *
650819	MAILFINANCE INC	POSTAGE	933.40 *
650820	*LEDESMA, ANGELA	MILEAGE REIMB	70.64 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650821	HILICO FASTENER WAREHOUSE	MOTOR VEH PARTS HARDWARE ASPHALT PRODUCTS	15.12 1.83 5.38 22.33 *
650822	HILL'S BROS LOCK & SAFE INC	MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	91.35 92.38 103.68 253.06 540.47 *
650823	ICC INTERNATIONAL CODE COUNCIL	TUITION/TRAINING	495.00 *
650824	J & M SERVICE, INC.	MOTOR VEH PARTS GEN PURPOSE TOOLS	47.09 252.30 299.39 *
650825	JIG CONSULTANTS	ENGINEERING SERVICES	37,408.86 *
650826	KELLY PAPER	WHSE INVENTORY	1,832.27 *
650827	KEYSER/MARSTON ASSOCIATES INC	LEGAL FEES	675.00 *
650828	KILMER, WAGNER & WISE PAPER COMPANY, INC.	PAPER/ENVELOPES	191.95 *
650829	*KIVLER, ROBERT	TUITION REIMB	1,782.00 *
650830	KLEINFELDER WEST, INC	ENGINEERING SERVICES	1,333.00 *
650831	KOA CORPORATION	ENGINEERING SERVICES PROJECT REAPPROP	896.00 5,285.00 6,181.00 *
650832	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	2,175.68 *
650833	MAGIC JUMP RENTALS OC LLC	OTHER RENTALS	100.00 *
650834	MCWIL SPORTS SURFACES INC	BLDGS/IMPROVEMENTS	89,370.30 *
650835	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	26,044.75 *
650836	MLADEN BUNTICH CONSTRUCTION CO.	WTR/SWR CONST CONTR	34,241.75 *

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650837	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	262.78 *
650838	NIAGARA PLUMBING	PIPES/APPURTENANCES	197.64 *
650839	NICHOLAS, NOEL	OTHER FOOD ITEMS	20.00
		AWARDS/TROPHIES	50.00
		OTHER REC/CULT SUPP	13.34
			83.34 *
650840	NIKKI'S FLAG SHOP	SIGNS/FLAGS/BANNERS	200.42 *
650841	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	2,725.51
		HAZMAT REMOVAL	1,821.53
			4,547.04 *
650842	ORANGE COUNTY APPLIANCE PARTS	PIPES/APPURTENANCES	313.59 *
650843	OCN,IND,WHJ	ADVERTISING	460.20 *
650844	ORANGE COUNTY WELDING, INC.	REPAIRS-FURN/MACH/EQ	3,620.00
		OTHER MAINT ITEMS	5,680.00
			9,300.00 *
650845	OVERLAND, PACIFIC & CUTLER LLC	OTHER PROF SERV	32.50 *
650846	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	158.00 *
650847	PACIFIC HYDROTECH CORPORATION	WTR/SWR CONST CONTR	1,016,272.00 *
650848	PETDATA	OTHER PROF SERV	3,981.90 *
650849	PACIFIC ROOTER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	240.00 *
650850	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	825.40 *
650851	PETTY CASH - MUN SRVC CTR	OTHER CONF/MTG EXP	32.00
		TUITION/TRAINING	30.00
		FOOD	18.98
		OTHER FOOD ITEMS	63.55
		TELEPHONE EQUIP	20.62
		MV GAS/DIESEL FUEL	20.00
		MOTOR VEH PARTS	27.53
		OTHER MAINT ITEMS	88.90

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650852	POOL WATER PRODUCTS	OFFICE SUPPLIES/EXP	164.56
650853	QUEST SOLUTION, INC.	OTHER MINOR TOOLS/EQ	54.36
650854	RALPH'S MARKET #71	CELL PHONE/BEEPER	20.00
650855	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE		540.50 *
650856	DATA TICKET, INC	OTHER MAINT ITEMS	147.72 *
650857	*REYNOLDS, JOHN	PAPER/ENVELOPES	248.25 *
650858	ROCKET SOFTWARE, INC	OTHER REC/CULT SUPP	980.00 *
650859	SCP DISTRIBUTORS, LLC	MEDICAL SERVICES	650.00 *
650860	SAFETY 1st PEST CONTROL, INC	OTHER PROF SERV	1,221.22 *
650861	SAXE-CLIFFORD, PH.D., SUSAN	TRAVEL ADVANCE P.D.	30.86
650862	SHRED CONFIDENTIAL, INC.	OFFICE SUPPLIES/EXP	115.92
650863	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)		146.78 *
650864	SIMPSON CHEVROLET OF GG	MAINT-SERV CONTRACTS	4,165.00 *
650865	SITEONE LANDSCAPE SUPPLY HLDING	PIPES/APPURTENANCES	226.63
650866	SOUTHERN CALIFORNIA GAS CO ML 711D	OTHER MAINT ITEMS	68.00
650867	SOUTHERN COUNTIES LUBRICANTS LLC	REPAIRS-FURN/MACH/EQ	294.63 *
		MAINT-SERV CONTRACTS	50.00
		MEDICAL SERVICES	675.00
		OTHER PROF SERV	725.00 *
		ENERGY RETROFIT IMPRV	450.00 *
		MOTOR VEH PARTS	178.50 *
		TREES	104,123.70 *
		MAINT-SERV CONTRACTS	1,020.34 *
		WHSE INVENTORY	1,236.11 *
			575.00 *
			594.69 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
650868	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	56,466.51 *
650869	SPARKLETTTS	BOTTLED WATER OTHER MAINT ITEMS	185.67 59.78 245.45 *
650870	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	10,152.50 *
650871	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	280.00 *
650872	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS OFFICE SUPPLIES/EXP	280.78 22.52 303.30 *
650873	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	6,980.43 *
650874	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	215.82 *
650875	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	REPAIRS-FURN/MACH/EQ	218.94 *
650876	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	109.29 *
650877	UNIFIRST CORP	LAUNDRY SERVICES ADMN/ENTRANCE FEE	1,759.12 155.05 1,914.17 *
650878	UNITED PARCEL SERVICE	DELIVERY SERVICES	68.80 *
650879	UNITED RENTALS NORTHWEST, INC	HEAVY EQUIP RENTAL	685.43 *
650880	VASILJ INC. DBA IVANKO	STORM DRAIN CONST	81,937.50 *
650881	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	10,156.98 *
650882	GRAINGER	WHSE INVENTORY MOTOR VEH PARTS ELECTRICAL SUPPLIES OTHER MAINT ITEMS MINOR OFFICE FURN/EQ GEN PURPOSE TOOLS ASPHALT PRODUCTS	1,232.36 64.32 110.40 857.26 534.15 1,110.67 -661.78 3,247.38 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650883	CARL WARREN & CO	SELF-INS ADMN	9,288.00 *
650884	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,749.60 *
650885	WAXIE SANITARY SUPPLY	WHSE INVENTORY	1,849.14 *
650886	WEST COAST ARBORISTS INC	MAINT-SERV CONTRACTS	56,680.30 *
650887	FERGUSON ENTERPRISES, INC	WHSE INVENTORY PIPES/APPURTENANCES	3,182.24 629.98 3,812.22 *
650888	WHENTOWORK, INC.	OTHER PROF SERV	600.00 *
650889	WILLIAMS & MAHER INC	REPAIRS-FURN/MACH/EQ	142.03 *
650890	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	100.80 *
650891	MJ ELLS CONSTRUCTION INC	MAINT OF REAL PROP	4,943.00 *
650892	PRO LOGO	ADVERTISING	943.40 *
650893	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	264.00 *
650894	F & B RENTALS	OTHER RENTALS	301.20 *
650895	ASSOCIATED SOILS ENGINEERING, INC.	WTR/SWR CONST CONTR	2,405.00 *
650896	SOUTHWEST SUN SOLAR, INC.	OTHER PROF SERV	5,000.00 *
650897	CONCRETE SITE WORKS	ISSUANCE FEES REFUND STR PERMIT REFUND	50.00 100.00 150.00 *
650898	LUU, HOP	MISC REFUND	176.40 *
650899	PAVIA, NANCY	DEPOSIT REFUNDS	500.00 *
650900	OLMEDA, LIVIER	DEPOSIT REFUNDS	500.00 *
650901	VILLA, MARIBEL	DEPOSIT REFUNDS	1,000.00 *
650902	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	879.80 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL C5/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650903	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	861.66 *
650904	*WIMMER, ROYCE	TRAVEL ADVANCE P.D.	530.00 *
650905	GGEA	DEPOSIT REFUNDS	250.00 *
650906	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	DATA PROCESSING SUPP	4,387.40 *
650907	LEVEL 27 MEDIA	SIGNS/FLAGS/BANNERS	400.96 *
650908	*HUY, ED	SAFETY EQ/SUPPLIES	240.00 *
650909	SOURCE GRAPHICS	OFFICE SUPPLIES/EXP	262.80 *
650910	OC HUMAN RELATIONS COUNCIL	DUES/MEMBERSHIPS	6,637.00 *
650911	TRAFFIC MANAGEMENT PRODUCTS INC.	PAINT/DYE/LUBRICANTS SIGNS/FLAGS/BANNERS	1,530.05 124.99 1,655.04 *
650912	EMERGENCY MEDICAL SERVICES AUTH ATTN: BRAD BELTRAM	TUITION/TRAINING	74.00 *
650913	ADVANCED CAR CARE INC	TIRES/TUBES	784.65 *
650914	O'REILLY AUTO PARTS	MOTOR VEH PARTS	495.62 *
650915	*JOHNSON, JASON	TRAVEL ADVANCE MILEAGE REIMB SUBSISTENCE LODGING OTHER CONF/MTG EXP	-2,267.72 100.22 408.00 1,690.44 72.00 2.94 *
650916	VORTEX INDUSTRIES INC	MAINT-SERV CONTRACTS	573.31 *
650917	DOUBLE TREE BY HILTON HOTEL BAKERSFIELD	WHSE INVENTORY	808.42 *
650918	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	56,253.00 *
650919	VERITIV OPERATING COMPANY	WHSE INVENTORY	623.49 *
650920	COSTAR GROUP, INC.	OTHER PROF SERV	450.77 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650921	OC DEPARTMENT OF EDUCATION	OTHER PROF SERV	535.00 *
650922	CONVENIENT BOARD UPS	OTHER PROF SERV	250.00 *
650923	*BRODEUR, VANESSA	MILEAGE REIMB SUBSISTENCE	40.50 40.00 80.50 *
650924	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	230.00 *
650925	FG SOLUTIONS LLC	OTHER PROF SERV	4,703.75 *
650926	SCHORR METALS, INC.	MOTOR VEH PARTS	19.96 *
650927	CROSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	960.00 *
650928	*KIRZHNER, ALLEN	DUES/MEMBERSHIPS	92.00 *
650929	*TRAN, MINH KYLE	SAFETY EQ/SUPPLIES	150.00 *
650930	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	195.92 *
650931	*ORTEGA, DAVID	DUES/MEMBERSHIPS	55.00 *
650932	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	524.62 *
650933	SUNNY SLOPE TREE FARM, INC.	TREES	390.06 *
650934	*WILMES, DAVID	FOOD FOOD SERV SUPPL OTHER FOOD ITEMS	85.97 19.20 54.75 159.92 *
650935	*TALAMANTES, ALBERT	SAFETY EQ/SUPPLIES	43.49 *
650936	*STOKER, ERIC	TUITION/TRAINING	245.00 *
650937	PAGE, ANTHONY	TUITION/TRAINING	200.00 *
650938	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,819.00 *
650939	CITY OF SANTA ANA	OTHER PROF SERV	210.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650940	SIGNARAMA	SIGNS/FLAGS/BANNERS	481.01 *
650941	*JONES, STEVEN R	EXP REIMB - OTHER	406.00 *
650942	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	23,325.00 *
650943	NAPA AUTO PARTS	MOTOR VEH PARTS	3,613.78 *
650944	KNAACK, ANTHONY	TUITION/TRAINING	200.00 *
650945	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,973.06 *
650946	CALVARY CHAPEL LIVING WATER	DEPOSIT REFUNDS	250.00 *
650947	SUPPLY SOLUTIONS	WHSE INVENTORY	1,810.10 *
650948	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	937.09 *
650949	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
650950	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,839.37 *
650951	AIR EXCHANGE, INC.	ELECTRICAL SUPPLIES	1,077.50 *
650952	LINE GEAR FIRE & RESCUE EQUIPMENT	WILDLAND/SAFETY	289.85 *
650953	KRONOS INCORPORATED	NETWORK COMMUNICT	171.60 *
650954	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
650955	YUBICO INC	15/16 SLESA	1,657.80 *
650956	RAMCO RUGGED PORTABLES	18/19 SLESA	479.45 *
650957	SOUTHERN COMPUTER WAREHOUSE	SOFTWARE	4,491.18
		OFFICE SUPPLIES/EXP	683.01
		MINOR FURN/EQUIP	46.94
			5,221.13 *
650958	INFOSEND, INC.	POSTAGE	5,427.71
		PRINTING	1,481.32
		OTHER PROF SERV	680.60
		PAPER/ENVELOPES	672.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650959	TRANSPERFECT TRANSLATIONS INTERNATIONAL, INC.	OTHER PROF SERV	8,261.80 *
650960	PULLTARPS	MOTOR VEH PARTS	300.00 *
650961	HADRONEX, INC. DBA SMARTCOVER SYSTEMS	FURN/MACH/EQ ADDS	394.84 *
650962	AUTONATION FORD TUSTIN	MOTOR VEHICLE MAINT	5,777.04 *
		MOTOR VEH PARTS	120.00
			7,096.00
			7,216.00 *
650963	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	1,519.07 *
650964	CPS HR CONSULTING	TUITION/TRAINING	199.00 *
650965	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	984.05
		MOTOR VEHICLE MAINT	150.00
			1,134.05 *
650966	LIEBERT CASSIDY WHITMORE	LEGAL FEES	70.00 *
650967	CARTRAC	OTHER PROF SERV	10,415.00 *
650968	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	531.92 *
650969	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	337.49 *
650970	FAILSAFE TESTING	REPAIRS-FURN/MACH/EQ	2,328.25 *
650971	ALBERTSONS	OTHER FOOD ITEMS	82.42 *
650972	*REED, MELVIN	SAFETY EQ/SUPPLIES	222.91 *
650973	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,200.00 *
650974	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,129.32
		OTHER PROF SERV	7,109.00
			8,238.32 *
650975	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	18,642.50 *
650976	FEHR & PEERS	PROJECT REAPPROP	5,987.63 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650977	LOOPNET	OTHER PROF SERV	475.00 *
650978	NATIONAL CREDIT REPORTING	OTHER PROF SERV	16.95 *
650979	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES	5,655.00
		MAINT SUPP-TRAFF SIG	408.90
			6,063.90 *
650980	GOLDENWEST LAWNMOWERS & SCOOTERS	GEN PURPOSE TOOLS	215.62 *
650981	GMT REAL ESTATE	WATER CLOSING BILL REFUND	50.29 *
650982	SOUKUP, JOHN	WATER CLOSING BILL REFUND	10.17 *
650983	LUDOLPH, SARAH	WATER CLOSING BILL REFUND	26.30 *
650984	LE, CHANH	WATER CLOSING BILL REFUND	11.17 *
650985	BOGDANOVICH, JUSTIN	WATER CLOSING BILL REFUND	9.30 *
650986	TRAN, DENISE	WATER CLOSING BILL REFUND	12.08 *
650987	PARK, HYUN	WATER CLOSING BILL REFUND	20.78 *
650988	BAUMGARDNER, RICHARD	WATER CLOSING BILL REFUND	55.54 *
650989	TA, HAI THANH C/O PREST. PROP MANG.	WATER CLOSING BILL REFUND	164.08 *
650990	VANEK ENERGY	WATER CLOSING BILL REFUND	12.99 *
650991	VO, DONG	WATER CLOSING BILL REFUND	24.77 *
650992	KIM, SU MIN	WATER CLOSING BILL REFUND	18.73 *
650993	DANG, KHOI	WATER CLOSING BILL REFUND	9.99 *
650994	REAL RESULTS REALTY LLC.	WATER CLOSING BILL REFUND	25.92 *
650995	MAI, OANH	WATER CLOSING BILL REFUND	26.16 *
650996	NGUYEN, KATHY	WATER CLOSING BILL REFUND	8.53 *
650997	NGUYEN, ANTHONY	WATER CLOSING BILL REFUND	1.30 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
650998	TRUONG, DINH	WATER CLOSING BILL REFUND	44.49 *
650999	HOANG, TAC	WATER CLOSING BILL REFUND	19.56 *
651000	LAM, DUY	WATER CLOSING BILL REFUND	42.39 *
651001	BURNHAM, JUNIOR	WATER CLOSING BILL REFUND	8.84 *
651002	GUTIEREZ, ADRIANA	WATER CLOSING BILL REFUND	28.20 *
651003	PEACHY DEVELOPMENT CA SOUTH, LLC DBA MAACO	WATER CLOSING BILL REFUND	20.57 *
651004	TEMERZA, MAHER	WATER CLOSING BILL REFUND	41.84 *
651005	ZAVALA, GUADALUPE	WATER CLOSING BILL REFUND	12.56 *
651006	CRESSER, JANET	WATER CLOSING BILL REFUND	52.61 *
651007	NAKAMOTO, FRANCIS	WATER CLOSING BILL REFUND	47.62 *
651008	NGUYEN, KIEU NGA	WATER CLOSING BILL REFUND	42.83 *
651009	PHAN, ANH	WATER CLOSING BILL REFUND	14.56 *
651010	COSTELLO, KRISTINA	WATER CLOSING BILL REFUND	49.30 *
651011	TRAN, THUHANG	WATER CLOSING BILL REFUND	70.00 *
651012	CRISPIN, RAFAEL	WATER CLOSING BILL REFUND	7.62 *
651013	NRI PORTFOLIOS LLC	WATER CLOSING BILL REFUND	50.27 *
W2487	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,137.98 *
W2488	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,106.45 *
W2489	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2490	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2491	COUNTY OF ORANGE	WAGE ATTACHMENT	553.85 *
W2492	COUNTY OF ORANGE	WAGE ATTACHMENT	461.54 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 05/28/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2493	CITY OF GARDEN GROVE-LIABILITY ACCT	ACCRUED LIAB CLAIMS LEGAL FEES MUN CLAIMS BD PMT LIAB.CLAIMS PAYMENT	9,999.00 14,010.46 10,000.00 25,000.00 59,009.46 *
W2494	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	9,625.77 *
W2495	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	483,641.70 *
W2496	WILLOWICK GOLF MANAGEMENT, LLC	CASH-WILLOW GOLF	30,000.00 *
W2497	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	24,316.00 *
W2498	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	3,014.40 *

PAGE TOTAL FOR "*" LINES = 609,607.33

FINAL TOTAL 5,941,088.51 *

DEMANDS #650676 - 651013 AND WIRES W2487 - W2498 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL MAY 28, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR