

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/11/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
636750	*ROSALES, REYNA	REV & VOID	-30.00 *
651305	SCHWERMAN, CELESTE	REV & VOID	-1,389.00 *
651339	VO, TIN TRUNG	REV & VOID	-1,010.00 *
651348	AT&T CORP	TELEPHONE	9,608.05 *
651349	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	967.90 *
651350	CITY OF GARDEN GROVE	WATER	223.00 *
651351	MCI COMM SERVICE	TELEPHONE	34.29 *
651352-651354	VOID WARRANTS		
651355	SO CALIF EDISON CO	ELECTRICITY	54,086.87 *
651356	SO CALIF GAS CO	NATURAL GAS	8,064.00 *
651357	TIME WARNER CABLE	CABLE	1,097.69 *
651358	*BOWMAN, TROY	TRAVEL ADVANCE-P.D.	418.88 *
651359	C.A.P.F. CALIF ASSOC PROF FIREFIGHTERS	DISABILITY INSURANCE	1,886.50 *
651360	C.L.E.A. CALIF LAW ENFORCEMENT ASSOC	DISABILITY INSURANCE	3,050.25 *
651361	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	402.50 *
651362	*FIGUERO, GEORGE	TRAVEL ADVANCE-P.D.	233.28 *
651363	*GARCIA, PETE	TRAVEL ADVANCE-P.D.	236.00 *
651364	GUERRERO, PAUL	MED TRUST REIMB	335.00 *
651365	*KIM, EDWARD	TRAVEL ADVANCE-P.D.	113.91 *
651366	*KIM, LISA	MED TRUST REIMB	2,649.92 *
651367	*LEYVA, ERICK	TRAVEL ADVANCE-P.D.	142.59 *
651368	LEGAL SHIELD	LEGAL	1,067.45 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651369	*SEGAWA, SANDRA	MED TRUST REIMB	270.00 *
651370	SUPERIOR LLC	OTHER PROF SERV	15,662.50 *
651371	TRAN, CUONG K	DEP CARE REIMB	2,000.00 *
651372	UNION BANK	POSTAGE	7.35
		TUITION/TRAINING	463.50
		HARDWARE	102.89
			573.74 *
651373	UNION BANK	REGISTRATION FEES	50.00
		OTHER EDUCATION EXP	185.81
			235.81 *
651374	UNION BANK	L/S/A TRANSPORTATION	218.00
		REGISTRATION FEES	1,324.00
		OFFICE SUPPLIES/EXP	342.29
			1,884.29 *
651375	*VALDIVIA, CLAUDIA	MED TRUST REIMB	80.00 *
651376	*DIBAJ, KAMYAR	DEP CARE REIMB	2,115.30 *
651377	PMW ASSOCIATES	TUITION/TRAINING	428.00 *
651378	R.W.B. PARTY PROPS, INC	OTHER PROF SERV	452.55 *
651379	ALLAN HANCOCK COLLEGE	TUITION/TRAINING	837.42 *
651380	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,749.92 *
651381	*KOVACS, LEA	TRAVEL ADVANCE	236.00 *
651382	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER RENTALS	185.48 *
651383	*CAMARA, DANIEL	TRAVEL ADVANCE-P.D.	236.00 *
651384	VO, TIN TRUNG	WAGE ATTACHMENT	-252.50
		RENT SUBSIDY	1,010.00
			757.50 *
651385	SCHWERMAN, CELESTE	WAGE ATTACHMENT	-150.00

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651386	A-1 PAINTING CONCEPTS INC	RENT SUBSIDY	1,389.00
651387	*ABU-HAMDIYYAH, AMEENAH	OTHER PROF SERV	1,239.00 *
651388	AIS ADVANCED IMAGING STRATEGIES INC.	TUITION REIMB	10,000.00 *
651389	ALAN'S LAWN AND GARDEN CENTER INC.	OFFICE SUPPLIES/EXP	232.75 *
651390	*ALLEN, CHRISTOPHER	MOTOR VEH PARTS	110.93 *
651391	ASH-BURKE, ALLISON	GEN PURPOSE TOOLS	88.88
651392	ANTHONY BIRMINGHAM WINDOW CLEANING	SAFETY EQ/SUPPLIES	176.98
651393	BIG BEN ENGINEERING	VIDEO PRODUCTION EXP	265.86 *
651394	CDW-GOVERNMENT INC	MAINT-SERV CONTRACTS	89.98 *
651395	C.WELLS PIPELINE MATERIALS INC.	WTR/SWR CONST CONTR	400.00 *
651396	*CHANG, ELLIS	MONITORED EQUIP	1,207.00 *
651397	CHEM PRO LABORATORY, INC	WHSE INVENTORY	59,119.43 *
651398	C.G. LANDSCAPE, INC.	MILEAGE REIMB	640.14 *
651399	COASTLINE EQUIPMENT	EXP REIMB - OTHER	1,380.91 *
651400	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	179.10
651401	DUNN-EDWARDS CORPORATION	MAINT-SERV CONTRACTS	60.00
651402	EMG	MOTOR VEH PARTS	239.10 *
		MAINT-SERV CONTRACTS	380.00 *
		MOTOR VEH PARTS	950.00 *
		MAINT-SERV CONTRACTS	142.46 *
		NON-SPEC CONTR SERV	2,781.13
		OTHER MAINT ITEMS	821.39
			172.66
			3,775.18 *
		PAINT/DYE/LUBRICANTS	141.30 *
		MAINT OF REAL PROP	54,852.46 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651403	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES OTHER MAINT ITEMS	24.33 52.81 77.14 *
651404	JOHN B EWLES INC	AGGREGATES/MASONRY	2,850.00 *
651405	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	186.00 *
651406	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	137.66 *
651407	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	8,280.00 *
651408	REPUBLIC SERVICES #676	MAINT OF REAL PROP	73.34 *
651409	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	29,739.95 9,823.33 39,563.28 *
651410	GLENN*, JEREMY	SAFETY EQ/SUPPLIES	240.00 *
651411	*GOMEZ, JOSE	SAFETY EQ/SUPPLIES	240.00 *
651412	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	54.41 *
651413	HAENDIGES, ROBERT	DUES/MEMBERSHIPS SAFETY EQ/SUPPLIES	102.00 134.00 236.00 *
651414	HARBOR POINTE AIR CONDITIONING & CONTROL SYSTEMS, INC.	MAINT-SERV CONTRACTS	1,725.00 *
651415	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	2.71 *
651416	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	1,210.22 12.58 1,222.80 *
651417	THE HOME DEPOT PRO	WHSE INVENTORY	348.17 *
651418	CITY OF HUNTINGTON BEACH	IMPORT WTR-WOCWB	1,911.00 *
651419	DANGELO CO	WHSE INVENTORY	4,772.39 *
651420	JAY'S CATERING	FOOD	287.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651421	KNORR SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	650.66 *
651422	KOA CORPORATION	ENGINEERING SERVICES	3,105.00 *
651423	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	893.63 *
651424	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	96.78 *
651425	MAGIC JUMP RENTALS OC LLC	OTHER PROF SERV	89.00 *
651426	NAN MCKAY & ASSOCIATES INC	BOOKS/SUBS/CASSETTES	199.00 *
651427	MC MASTER-CARR SUPPLY CO	ELECTRICAL SUPPLIES	54.98 *
651428	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,162.62 *
651429	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	153.60 *
651430	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	20,853.00 *
651431	VOID WARRANT		
651432	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	4,183.40 *
651433	NIAGARA PLUMBING	PIPES/APPURTENANCES	27.58 *
651434	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS	2,872.62 *
651435	OPPERMAN & SONS TRUCK	MOTOR VEH PARTS	2,242.17 *
651436	OCN,IND,WHJ	ADVERTISING	2,937.80 *
651437	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	6,295.40 *
651438	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	55.00 *
651439	THE PM GROUP	PRINTING	787.35 *
651440	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
651441	PETTY CASH - MUN SRVC CTR	PENSION PAYMENT	57.63
		TUITION/TRAINING	22.00
		FOOD	21.75

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651442	POOL WATER PRODUCTS	BOOKS/SUBS/CASSETTES	43.42
		MOTOR VEH PARTS	80.75
		OFFICE SUPPLIES/EXP	82.19
		HARDWARE	108.50
		OTHER CONST SUPPLIES	102.89
			519.13 *
651443	PRIME TRUCK TIRE SERVICE	PIPES/APPURTENANCES	62.69 *
651444	PYRO-COMM SYSTEMS, INC.	REPAIRS-FURN/MACH/EQ	340.00 *
651445	REDFLEX TRAFFIC SYSTEMS, INC.	MAINT-SERV CONTRACTS	156.60 *
651446	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	OTHER PROF SERV	30,800.00 *
651447	SCP DISTRIBUTORS, LLC	MAINT-SERV CONTRACTS	661.43 *
		OTHER MAINT ITEMS	171.61
		OTHER MINOR TOOLS/EQ	178.57
			350.18 *
651448	S. C. YAMAMOTO, INC.	OTHER PROF SERV	1,600.00 *
651449	SHOETERIA	SAFETY EQ/SUPPLIES	1,536.64 *
651450	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	31.50 *
651451	*ROSALES, REYNA	TRAVEL ADVANCE-P.D.	-200.00
		SUBSISTENCE	170.00
		OTHER CONF/MTG EXP	60.00
			30.00 *
651452	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	786.58 *
651453	SOUTH COAST AQMD	PERMITS/OTHER FEES	557.42 *
651454	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
651455	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	695.28 *
651456	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	52,973.16 *
651457	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,604.92 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651458	STRAY CAT ALLIANCE	OTHER PROF SERV	14,999.00 *
651459	SUNBELT RENTALS	HEAVY EQUIP RENTAL MAINT OF REAL PROP	720.25 515.23 1,235.48 *
651460	THE RACK DEPOT INC	WHSE INVENTORY	892.31 *
651461	TIME WARNER CABLE	CABLE TV SERVICE	146.29 *
651462	TOXGUARD FLUID TECHNOLOGIES	MV GAS/DIESEL FUEL	31.50 *
651463	TRANSPORTATION STUDIES, INC.	ENGINEERING SERVICES	90.00 *
651464	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,124.95 *
651465	TURNOUT MAINTENANCE COMPANY	FIRE TURNOUTS REPAIR	345.00 *
651466	TYLER TECHNOLOGIES, INC.	OTHER PROF SERV	900.00 *
651467	UNIFIRST CORP	LAUNDRY SERVICES	1,768.71 *
651468	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	227.29 *
651469	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	491.25 *
651470	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	23,159.68 *
651471	GRAINGER	JANITORIAL SUPPLIES OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	58.75 89.20 82.14 49.96 280.05 *
651472	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	4,880.00 *
651473	WALTERS WHOLESale ELECTRIC	ELECTRICAL SUPPLIES	286.84 *
651474	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	2,253.60 *
651475	WAXIE SANITARY SUPPLY	WHSE INVENTORY	788.91 *
651476	FERGUSON ENTERPRISES, INC	WHSE INVENTORY	313.07 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651477	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	87,270.34 *
651478	*VALDIVIA, CLAUDIA	FACT:YTH ENRCH	12.93
		FACT:PROGRAM EXP	42.96
		FACT:CAC EXP	5.44
			61.33 *
651479	DTNTech MARKETING	UNIFORMS	613.10
		AWARDS/TROPHIES	927.89
			1,540.99 *
651480	*YOO, MEENA	TUITION REIMB	3,000.00 *
651481	CWEA CWEA-TCP	DUES/MEMBERSHIPS	87.00 *
651482	F & B RENTALS	MAINT OF REAL PROP	353.00 *
651483	MORALES, HUGO	VIDEO PRODUCTION EXP	540.00 *
651484	WYCKOFF, GARTH	VIDEO PRODUCTION EXP	400.00 *
651485	FORMAN, TRACY	WATER REFUND	1,000.00 *
651486	LE, THOAI MINH	DEPOSIT REFUNDS	375.00 *
651487	GRISWOLD, JACK	DEPOSIT REFUNDS	20.00 *
651488	THAI, TRYSHA A	DEPOSIT REFUNDS	195.00 *
651489	PINEDA, DELILAH	DEPOSIT REFUNDS	75.00 *
651490	LANDOWSKI, SANDRA	DEPOSIT REFUNDS	140.00 *
651491	BUILTEK CONSTRUCTION	STR PERMIT REFUND	200.00
		STREET PERMIT REFUND	160.00
			360.00 *
651492	AGUINAGA GREEN	OTHER AGR SUPPLIES	554.91 *
651493	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,960.41 *
651494	WESTERN WATER WORKS	WHSE INVENTORY	14,748.46 *

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651495	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	691.85 *
651496	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	42,878.00 *
651497	IAPMO	DUES/MEMBERSHIPS	300.00 *
651498	COMMERCIAL AQUATIC SERVICES	REPAIRS-FURN/MACH/EQ	751.82 *
651499	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	DATA PROCESSING SUPP	14,862.50 *
651500	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	2,300.00 *
651501	BADOUR, TOM	VIDEO PRODUCTION EXP	700.00 *
651502	PUBLIC AGENCY RISK MANAGEMENT ASSOCIATION	DUES/MEMBERSHIPS	150.00 *
651503	BEE REMOVERS	MAINT-SERV CONTRACTS	117.00 *
651504	*LADNEY, MARK	UNIFORMS	353.60 *
651505	ADVANCED CAR CARE INC	WHSE INVENTORY	746.66 *
651506	O'REILLY AUTO PARTS	MOTOR VEH PARTS	663.34 *
651507	BEST TINT	MOTOR VEHICLE MAINT	400.00 *
651508	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	1,494.60 *
651509	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	471.04 *
651510	SCHORR METALS, INC.	REPAIRS-FURN/MACH/EQ	42.95 *
651511	CROSSTOWN ELECTRICAL & DATA, INC.	MAINT-SERV CONTRACTS	1,920.00 *
651512	JUAN A. ZAMBRANO	VIDEO PRODUCTION EXP	200.00 *
651513	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	992.25 *
651514	DOUGLAS, MONSON HENRY	VIDEO PRODUCTION EXP	84.50 *
651515	NANOOK'S EMBROIDERY	OTHER CLOTHING ITEMS	56.55 *
651516	MARIA LUISA M. MENDOZA	FOOD	127.95 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651517	NAPA AUTO PARTS	MOTOR VEH PARTS	266.35 *
651518	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	106.23 *
651519	*BERGER, JAN	DUES/MEMBERSHIPS TUITION/TRAINING	130.00 114.60 244.60 *
651520	AMC THEATRES	ADMN/ENTRANCE FEE	559.20 *
651521	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	2,599.77 *
651522	EVARISTO VERA	SAFETY EQ/SUPPLIES	240.00 *
651523	NORATEK SOLUTIONS, INC.	SOFTWARE	1,000.00 *
651524	CHEVROLET OF WATSONVILLE NATIONAL AUTO FLEET GROUP	MOTOR VEHICLE REPL	53,220.18 *
651525	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	435.90 *
651526	DEPARTMENT OF INDUSTRIAL RELATIONS (ACCOUNTING)	MAINT-SERV CONTRACTS	225.00 *
651527	COUNTY OF ORANGE ATTN TREASURER- TAX COLLECTOR	OTHER PROF SERV	195,910.93 *
651528	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	53.82 976.60 1,030.42 *
651529	CARLOS GOMEZ	DUES/MEMBERSHIPS	92.00 *
651530	NATEC INTERNATIONAL INC	SAFETY EQ/SUPPLIES	500.00 *
651531	USA BLUE BOOK	LABORATORY CHEMICALS	64.48 *
651532	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ MOTOR VEHICLE MAINT	6,242.13 500.00 6,742.13 *
651533	SOUTH COAST A.Q.M.D.	PERMITS/OTHER FEES	265.96 *
651534	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	159.63 *
651535	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	16,470.00 *

PAGE TOTAL FOR "*" LINES = 280,132.78

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651536	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	OTHER PROF SERV	69.00 *
651537	WARD A GLASBY, INC. GLASBY MAINTENANCE SUPPLY	WHSE INVENTORY	870.00 *
651538	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	2,164.13 *
651539	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	132.98 *
651540	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	1,880.35 *
651541	TIME CLOCK SALES & SERVICE CO., INC.	OTHER MAINT ITEMS	164.26 *
W2518	DELTA CARE USA	SELF-INS ADMN	7,110.76 *
W2519	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	63,422.54
		MUN CLAIMS BD PMT	6,147.86
			69,570.40 *
W2520	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,089.45 *
W2521	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	482,279.09 *

PAGE TOTAL FOR "*" LINES = 571,330.42

FINAL TOTAL 1,542,787.54 *

DEMANDS #651348 - 651541 AND WIRES W2518 - W2521 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 11, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR