

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
617504	*TRAVER, JUSTIN	REV & VOID	-1,884.00 *
647770	VIVINT SOLAR	REV & VOID	-275.20 *
651529	CARLOS GOMEZ	REV & VOID	-92.00 *
651536	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	REV & VOID	-69.00 *
W650319	QUACH, JAMIE	REV & VOID	1,057.00 *
W651141	12911 GALWAY ST, LLC C/O SKYLAND PROPERTY MGMT	REV & VOID	-4,204.00 *
W651160	CALA GRASIO APTS	REV & VOID	-987.00 *
W651209	JANGIE, LLC	REV & VOID	-1,285.00 *
W651245	MAZENKO, FRANCINE	REV & VOID	-1,027.00 *
W651321	TRAN, TYNE TUYEN	REV & VOID	-456.00 *
651542	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *
651543	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	2,064.18 *
651544	*CHANG, TERENCE	DEP CARE REIMB	2,307.60 *
651545	*DOSCHER, RONALD	EMPL COMPUTER PURCH	2,278.90 *
651546	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,790.00 *
651547	GARCIA, SYLVIA	MED TRUST REIMB	78.18 *
651548	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	272,473.08 *
651549	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	160.00 *
651550	HAENDIGES, ROBERT	MED TRUST REIMB	1,408.30 *
651551	MAILFINANCE	OFFICE EQUIP RENTAL	231.00
		MAINT-SERV CONTRACTS	620.91
		INTEREST COSTS	251.40
		LONG TERM DEBT	924.36
		PROPERTY TAXES	123.09
			2,150.76 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651552	HOLLOWAY, WILLIAM	TRAVEL ADVANCE P.D.	569.96 *
651553	IRWA HEADQUARTERS	TUITION/TRAINING	545.00 *
651554	VOID WARRANT		
651555	*LEE, GRACE	DEP CARE REIMB	192.30 *
651556	*PLUJARD, DOUGLAS A	TRAVEL ADVANCE P.D. SUBSISTENCE OTHER CONF/MTG EXP	-160.00 136.00 173.86 149.86 *
651557	THE PURE IMAGINATION PARTY COMPANY	OTHER PROF SERV	90.00 *
651558	DATA TICKET, INC	OTHER PROF SERV	800.00 *
651559	*SANCHEZ, DAVID	DEP CARE REIMB	115.38 *
651560	*STROUD, BRIAN	TRAVEL ADVANCE P.D.	569.96 *
651561	*TRAVER, JUSTIN	TUITION REIMB TUITION/TRAINING	1,684.00 200.00 1,884.00 *
651562	*VU, TUONG-VAN NGUYEN	TRAVEL ADVANCE P.D. L/S/A TRANSPORTATION SUBSISTENCE OTHER CONF/MTG EXP	-258.00 66.37 198.00 123.33 129.70 *
651563	*VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
651564	CARRERA, ARMANDO	OTHER PROF SERV	200.00 *
651565	*RUBALCABA, ROCKY	EMPL COMPUTER PURCH	2,500.00 *
651566	*LOPEZ, DAVID	TRAVEL ADVANCE P.D. SUBSISTENCE OTHER CONF/MTG EXP	-456.00 384.00 122.00 50.00 *
651567	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *

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651568	*LUX, RYAN	TRAVEL ADVANCE P.D. MILEAGE REIMB SUBSISTENCE LODGING OTHER CONF/MTG EXP	-2,268.10 100.54 408.00 1,690.44 72.00 2.88 *
651569	OCSD FINANCIAL MNGNT DIV	SEWER FEES	66,165.23 *
651570	KURAMOTO, JEFF	MILEAGE REIMB OTHER CONF/MTG EXP	42.92 20.00 62.92 *
651571	*STILES, SCOTT C	L/S/A TRANSPORTATION SUBSISTENCE	225.86 30.00 255.86 *
651572	MEERS, BRYAN	DEP CARE REIMB	192.30 *
651573	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	508.75 165.00 673.75 *
651574	WILSON, ALLISON	MED TRUST REIMB	184.98 *
651575	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
651576	*BRIETIGAM, GEORGE	L/S/A TRANSPORTATION LODGING	99.83 142.86 242.69 *
651577	NINA HUYNH	OTHER FOOD ITEMS	871.25 *
651578	*NGUYEN, SON	MED TRUST REIMB	898.56 *
651579	CALIFORNIA BUILDING OFFICIALS	TUITION/TRAINING	1,560.00 *
651580	KLOESS, GEOFFREY	DEP CARE REIMB	614.76 *
651581	LYNN LAI BITE SIZED CATERING	FOOD	320.25 *
651582	LYNN LAI BITE SIZED CATERING	FACT:CAC EXP	218.75 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651583	*YERGLER, JOHN	TRAVEL ADVANCE P.D.	122.00 *
651584	ALFRED AGUIRRE	L/S/A TRANSPORTATION	585.07
		SUBSISTENCE	88.69
		LODGING	603.12
		REGISTRATION FEES	625.00
			1,901.88 *
651585	CB KITCHEN AND BATHROOM	MAINT OF REAL PROP	986.53 *
651586	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	3,385.09 *
651587	UNION BANK	DUES/MEMBERSHIPS	110.00
		OFFICE SUPPLIES/EXP	22.27
			132.27 *
651588	UNION BANK	FOOD	50.27
		OFFICE SUPPLIES/EXP	14.13
			64.40 *
651589	UNION BANK	LODGING	212.96
		DUES/MEMBERSHIPS	20.00
		TUITION/TRAINING	257.89
		OFFICE SUPPLIES/EXP	11.85
		MINOR FURN/EQUIP	656.27
			1,158.97 *
651590	UNION BANK	L/S/A TRANSPORTATION	60.00
		LODGING	1,637.20
		OFFICIAL HOSPITALITY	707.41
		OTHER CONF/MTG EXP	290.40
		DUES/MEMBERSHIPS	129.41
		REGISTRATION FEES	820.00
		TUITION/TRAINING	861.45
			4,505.87 *
651591	US DEPT OF THE TREASURY	HEALTH INSURANCE	406.45 *
651592	*AUSTIN, MICHAEL	TUITION/TRAINING	500.00 *
651593	*CHANG, ELLIS	MED TRUST REIMB	980.00 *
651594	*COTTON, JULIE	MED TRUST REIMB	50.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651595	COUNTY OF LOS ANGELES MEDICAL EXAMINER-CORONER	TUITION/TRAINING	700.00 *
651596	*KIM, LISA	L/S/A TRANSPORTATION	160.04
		SUBSISTENCE	5.63
		OFFICIAL HOSPITALITY	226.88
		FOOD	182.12
			574.67 *
651597	ORANGE COUNTY CHILDREN'S THERAPEUTIC ARTS CENTER	FaCT:YTH ENRCH	730.00 *
651598	LEGAL SHIELD	LEGAL	1,067.45 *
651599	RAO*, ANAND V.	MED TRUST REIMB	285.00 *
651600	*RUITENSCHILD, LES	DEP CARE REIMB	309.60 *
651601	*TRAVER, JUSTIN	MED TRUST REIMB	1,068.25 *
651602	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,610.00 *
651603	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	281.76 *
651604	CITIBANK %CITIGROUP	OTHER PROF SERV	35.00
		OTHER CONF/MTG EXP	513.24
			548.24 *
651605	GARDEN GROVE LIONS CLUB	LAND/BLDG/ROOM RENT	100.00 *
651606	POWERDMS, INC	SOFTWARE	1,049.32 *
651607	DEPARTMENT OF CONSUMER AFFAIRS	TAXES/LICENSES	115.00 *
651608	MEERS, BRYAN	MED TRUST REIMB	731.91 *
651609	BURKE, WILLIAMS & SORENSEN, LLP	LEGAL FEES	10,855.00 *
651610	*JONES, STEVEN R	L/S/A TRANSPORTATION	38.42
		OTHER CONF/MTG EXP	40.00
			78.42 *
651611	*NGUYEN, SON	MED TRUST REIMB	384.48 *
651612	OLD MISSION SAN JUAN	OTHER PROF SERV	320.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651613	BRICKS 4 KIDZ	FACT:TLFR FAM FUN FACT:PROGRAM EXP	100.00 610.00 710.00 *
651614	SPOK, INC.	TELEPHONES/BEEPERS	189.63 *
651615	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	1,319.42 *
651616	VOID WARRANT		
651617	SO CALIF EDISON CO	ELECTRICITY	26,571.20 *
651618	SO CALIF GAS CO	NATURAL GAS	11,131.73 *
651619	SPRINT	TELEPHONE	69.60 *
651620	TIME WARNER CABLE	CABLE	75.96 *
651621	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	16,053.66 *
651622	ADMINSURE	SELF-INS ADMN	16,692.00 *
651623	ABSOLUTE INTERNATIONAL SECURITY	OTHER PROF SERV	2,536.68 *
651624	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	2,004.97 *
651625	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,358.00 *
651626	AMERICAN BUSINESS BANK ATTN: VERONICA MORALES	WTR/SWR CONST CONTR	33,622.71 *
651627	AMERICAN AED, INC.	MEDICAL EQUIPMENT	1,175.00 *
651628	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	2,459.28 *
651629	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	900.00 *
651630	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	2,550.00 *
651631	ANDRES MEDINA MOBILE WASH	MOTOR VEHICLE MAINT	1,993.88 *
651632	AQUA-METRIC SALES, CO.	WHSE INVENTORY OTHER MAINT ITEMS	10,759.14 1,577.02 12,336.16 *

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651633	ARROW TOOLS FASTENERS & SAW INC	AIR COND SUPPLIES	116.47 *
651634	BAY ALARM COMPANY	MAINT OF REAL PROP	35.00 *
651635	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	868.16 *
651636	BISHOP CO.	OTHER AGR SUPPLIES	1,466.26 *
651637	BLAIS & ASSOCIATES, INC.	PERMITS/OTHER FEES	1,192.96 *
651638	BOLSA NURSERY	TREES	317.55 *
651639	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	948.70 *
651640	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	30,963.48 *
651641	ST OF CALIFORNIA - DEPT OF INDUSTRIAL RELATIONS	MAINT-SERV CONTRACTS	225.00 *
651642	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	2,461.00 *
651643	CAMERON WELDING SUPPLY	OTHER PROF SERV	47.99
		FACT:PROGRAM EXP	21.33
		MOTOR VEH PARTS	230.28
		OTHER REC/CULT SUPP	47.99
			347.59 *
651644	CEMEX	OTHER MAINT ITEMS	641.64 *
651645	*CERDA, MARY	MILEAGE REIMB	26.68 *
651646	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	497.64 *
651647	COASTLINE EQUIPMENT	MOTOR VEH PARTS	294.49 *
651648	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	776.75 *
651649	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	8,382.00 *
651650	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	3,037.12 *
651651	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	3,170.00 *
651652	*DAVIS, RYAN	TAXES/LICENSES	76.00 *

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651653	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS NON-SPEC CONTR SERV	1,375.95 475.13 1,851.08 *
651654	DUNN-EDWARDS CORPORATION	MAINT OF REAL PROP	451.76 *
651655	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	7,744.39 *
651656	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	4,012.50 *
651657	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	600.00 *
651658	EXPERIAN INFO SOLUTIONS INC	OTHER PROF SERV	79.16 *
651659	FARMER BROTHERS CO.	OTHER FOOD ITEMS	640.80 *
651660	FUN EXPRESS, INC.	FACT: PARENT ED 2 OTHER REC/CULT SUPP	361.04 507.22 868.26 *
651661	GALVEZ, EVERARDO	OTHER PROF SERV	3,999.00 *
651662	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,422.85 *
651663	GANAHL LUMBER COMPANY	OTHER PROF SERV	162.00 *
651664	GARCIA, SYLVIA	L/S/A TRANSPORTATION	55.00 *
651665	CITY OF GARDEN GROVE	WATER REFUND	42.90 *
651666	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	893.92 *
651667	GENERAL PUMP CO INC.	WTR/SWR CONST CONTR	11,573.60 *
651668	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
651669	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	BOOKS/SUBS/CASSETTES	800.00 *
651670	*GOMEZ, JOSE	DUES/MEMBERSHIPS	92.00 *
651671	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	911.94 *
651672	HACH COMPANY INC	LABORATORY CHEMICALS	241.31 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651673	HAZ EQUIPMENT RENTAL	FACT:OFFICE EXP	161.72 *
651674	HILLCO FASTENER WAREHOUSE	HARDWARE	3.83 *
651675	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS MOTOR VEH PARTS OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ HARDWARE	1,090.25 7.61 2,634.44 1,647.28 206.70 5,586.28 *
651676	HOME DEPOT CREDIT SERVICES DEPT	JANITORIAL SUPPLIES	186.97 *
651677	ICC LOS ANGELES BASIN CHAPTER ATTN: PHILIP YIN	DUES/MEMBERSHIPS	300.00 *
651678	ICC INTERNATIONAL CODE COUNCIL	REGISTRATION FEES	800.00 *
651679	INTERWEST CONSULTING GROUP	OTHER PROF SERV	28,575.49 *
651680	INDUSTRIAL SAFETY LLC	UNIFORMS	8,678.25 *
651681	INTERVAL HOUSE	OTHER PROF SERV	2,136.24 *
651682	JIG CONSULTANTS	ENGINEERING SERVICES	30,075.24 *
651683	JAY'S CATERING	FOOD	1,687.95 *
651684	JEFF JENKINS SERVICE TECHNICIAN	LABORATORY CHEMICALS	787.00 *
651685	*JOHNSON, BRITTANI	VIDEO PRODUCTION EXP	644.00 *
651686	KEYSER/MARSTON ASSOCIATES INC	LEGAL FEES	675.00 *
651687	KIRA GREEN STUDIO	OTHER PROF SERV	5,698.02 *
651688	KLEINFELDER WEST, INC	ENGINEERING SERVICES	1,826.00 *
651689	KNORR SYSTEMS, INC.	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	1,204.38 528.77 1,733.15 *
651690	KOA CORPORATION	OTHER PROF SERV PROJECT REAPPROP	33,758.34 3,045.00

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651691	LANGUAGE LINE SERVICES	TELEPHONE	36,803.34 *
651692	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	50.76 *
651693	MMASC	DUES/MEMBERSHIPS	831.51 *
651694	MB PAINTING	MAINT OF REAL PROP	85.00 *
651695	MARK THOMAS & COMPANY, INC.	OTHER PROF SERV	2,750.00 *
651696	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	726.00 *
651697	*MENDOZA-CAMPOS, MELISSA	TUITION REIMB	44.97 *
651698	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	525.70 *
651699	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOWAR, INCORPORATED	WHSE INVENTORY	27,055.41 *
651700	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	687.50 *
651701	VOID WARRANT		75.00 *
651702	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,341.53 *
651703	NICHOLAS, NOEL	OTHER FOOD ITEMS	41.84
		OTHER REC/CULT SUPP	21.53
			63.37 *
651704	R.J. NOBLE COMPANY	ASPHALT PRODUCTS	1,050.00 *
651705	ORANGE COUNTY SIGNS AND LIGHTING	SIGNS/FLAGS/BANNERS	2,772.56 *
651706	O'CADIZ-HERNANDEZ*, GABRIELA	OTHER MAINT ITEMS	66.34 *
651707	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	OTHER PROF SERV	953.20 *
651708	ORANGE COUNTY APPLIANCE PARTS	HARDWARE	141.18 *
651709	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	2,325.00 *
651710	ORANGE COUNTY CHILDREN'S THERAPEUTIC ARTS CENTER	FACT:YTH ENRCH	693.64 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651711	OCN, IND, WHJ	ADVERTISING	1,214.80 *
651712	ORANGE COUNTY RANGE STORE LLC	UNIFORMS	1,071.58 *
651713	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	5,364.22 *
651714	ORANGE COUNTY WELDING, INC.	OTHER MAINT ITEMS	1,940.00 *
651715	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	55.00 *
651716	PACIFIC HYDROTECH CORPORATION	WTR/SWR CONST CONTR	638,831.48 *
651717	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	1,050.00 *
651718	PETDATA	OTHER PROF SERV	3,137.10 *
651719	PACIFIC ROOFER DAY & NIGHT PLUMBING	MAINT-SERV CONTRACTS	360.00 *
651720	PACIFIC ADA CENTER	TUITION/TRAINING	590.00 *
651721	PAVEMENT COATINGS CO.	ASPHALT PRODUCTS	351.82 *
651722	POOL WATER PRODUCTS	OTHER MAINT ITEMS	107.70 *
651723	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	9,790.00 *
651724	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	140.00 *
651725	THE PURE IMAGINATION PARTY COMPANY	OTHER PROF SERV	210.00 *
651726	PROACTIVE WORK HEALTH SERVICES	MEDICAL SERVICES	360.00 *
651727	DATA TICKET, INC	OTHER PROF SERV	1,501.75 *
651728	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	20,812.30 *
651729	LASALLE GROUP INC. DBA RIDDLE APPLIANCE & TV SVC	HARDWARE	177.94 *
651730	RYAN HERCO PRODUCTS CORP.	LABORATORY CHEMICALS	477.16 *
651731	SCP DISTRIBUTORS, LLC	OTHER MAINT ITEMS	553.68 *
651732	SABP INC SABP REPROGRAPHICS	DUPLICATING	921.39 *

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651733	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV OTHER PROF SERV	31.50 244.13 275.63 *
651734	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,442.16 *
651735	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	129.63 *
651736	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
651737	SPARKLETT'S	BOTTLED WATER	282.90 *
651738	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	494.54 *
651739	SUN BADGE COMPANY	UNIFORMS	440.18 *
651740	T-MOBILE USA, INC.	OTHER PROF SERV	100.00 *
651741	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	1,989.65 *
651742	TIME WARNER CABLE	CABLE TV SERVICE	103.09 *
651743	TRAN, VINNIE	DEPOSIT REFUND WATER REFUND	2,800.00 -1,230.14 1,569.86 *
651744	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	137.74 *
651745	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	669.42 *
651746	U.S. ARMOR CORP.	UNIFORMS	5,130.23 *
651747	UNIFIRST CORP	LAUNDRY SERVICES	2,002.38 *
651748	UNITED PARCEL SERVICE	DELIVERY SERVICES	97.63 *
651749	VALLEY POWER SYSTEMS, INC.	OTHER MAINT ITEMS	1,556.58 *
651750	VASILJ INC. DBA IVANKO	STORM DRAIN CONST	298,651.50 *
651751	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	122.92 *
651752	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	37,400.34 *

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651753	GRAINGER	ELECTRICAL SUPPLIES MAINT SUPP-TRAFF SIG AIR COND SUPPLIES GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES HARDWARE	308.55 12.44 299.11 1,615.82 202.49 68.87 2,507.28 *
651754	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	19,581.00 *
651755	CARL WARREN & CO	SELF-INS ADMN	9,288.00 *
651756	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	1,735.20 *
651757	WEST COAST ARBORISTS INC	MAINT-SERV CONTRACTS	33,838.70 *
651758	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	218.83 *
651759	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	196.00 *
651760	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	568.32 *
651761	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	450.00 *
651762	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS ELECTRICAL SUPPLIES	375.04 1,148.91 1,523.95 *
651763	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	596.40 *
651764	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	64.64 *
651765	ZEPHYR TURFCARE EQUIPMENT	FURN/MACH/EQ ADDS	19,395.00 *
651766	LE, QUAN H.	TENANT UTILITY REIMB	11.00 *
651767	CONVERGEONE INC	NETWORKING SERVICES	6,081.50 *
651768	COPWARE, INC.	BOOKS/SUBS/CASSETTES	3,870.00 *
651769	INGLIS PET HOTEL	POLICE CANINE EXP	4,000.00 *
651770	SIEMENS MOBILITY INC	MAINT-SERV CONTRACTS	2,275.47 *

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651771	APWA	DUES/MEMBERSHIPS	757.50 *
651772	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	24.00 *
651773	SAFARILAND, LLC	OTHER PROF SUPPLIES	401.42 *
651774	DTNTech MARKETING	ADVERTISING	60.34
		TUITION/TRAINING	2,085.84
		UNIFORMS	126.14
		AWARDS/TROPHIES	2,090.52
		OTHER REC/CULT SUPP	478.34
			4,841.18 *
651775	CWEA CWEA-TCP	DUES/MEMBERSHIPS	285.00 *
651776	SENFTEEN, JOHN	VIDEO PRODUCTION EXP	350.00 *
651777	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	28,870.00
		WTR/SWR CONST CONTR	2,786.00
			31,656.00 *
651778	MAI, NGOC HA THAI	TENANT UTILITY REIMB	35.00 *
651779	CARRILLO, LUCIA	TENANT UTILITY REIMB	5.00 *
651780	HUYNH, PETER CHANH	TENANT UTILITY REIMB	22.00 *
651781	ORTIZ, JULIO R	OTHER PROF SERV	100.00 *
651782	WEST, NEIL	DEPOSIT REFUNDS	35.00 *
651783	GUZMAN, DULCE	OTHER PROF SERV	100.00 *
651784	CONNERS, JEAN	OTHER PROF SERV	100.00 *
651785	RIVERA, DAMARIS	CITATION DIST	47.00 *
651786	CHEN, CAROL	CITATION DIST	10.00 *
651787	CAMINO, SOCORRO	TENANT UTILITY REIMB	1.00 *
651788	CALDERON, MARIA	TENANT UTILITY REIMB	5.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651789	BALDWIN, ROBERT	TENANT UTILITY REIMB	24.00 *
651790	SANTA ANA VALLEY KENNEL CLUB	DEPOSIT REFUNDS	250.00 *
651791	GUERRERO, ERICA	DEPOSIT REFUNDS	75.00 *
651792	BLACKBURN, CYNTHIA	DEPOSIT REFUNDS	75.00 *
651793	PEREZ, MARIO	DEPOSIT REFUNDS	250.00 *
651794	SCOTT, JAMES DANIEL	DEPOSIT REFUNDS	292.00 *
651795	CALIFORNIA ROOTER & PLUMBING INC	ISSUANCE FEE REFUND BLDG PERMIT REFUND FEE REFUND PERMIT REFUND	35.00 130.00 15.00 9.50 189.50 *
651796	NGUYEN, TRAM HANH	BLDG PERMIT REFUND ELECT PERMIT REFUND BSASRF STATE FEE FEE REFUND STRONG MOTION-RES PLAN CK FEE REFUND PERMIT REFUND	373.69 9.60 0.80 12.00 2.08 19.74 9.86 427.77 *
651797	CUMMINS SALES AND SERVICE	MOTOR VEH PARTS	396.66 *
651798	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	90.60 *
651799	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	1,585.62 *
651800	GRAPHIC CONTROLS LLC	OTHER MINOR TOOLS/EQ	475.17 *
651801	PROFESSIONAL COLLISION	REPAIRS-FURN/MACH/EQ OTHER MAINT ITEMS	1,636.20 994.73 2,630.93 *
651802	NGUYEN, SANDY PHUONG	TENANT UTILITY REIMB	6.00 *
651803	HANDY HOSE SERVICES ADVANTAGE HOSE SERVICES LLC	REPAIRS-FURN/MACH/EQ	832.13 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651804	TRELOAR, TOM	OTHER PROF SERV	500.00 *
651805	COMMERCIAL AQUATIC SERVICES	OTHER PROF SERV	2,971.00 *
651806	SOURCE GRAPHICS	OFFICE SUPPLIES/EXP	485.74 *
651807	THOMAS PLUMBING CO MILLER, THOMAS E	MAINT-SERV CONTRACTS	3,095.13 *
651808	AMERICAN PUBLIC WORKS ASSOCIATION	SOFTWARE	1,281.14 *
651809	GRACELAND COLLEGE CENTER SKILLPATH SEMINARS	TEMP AIDE SERVICES	299.00
		OTHER EDUCATION EXP	299.00
			598.00 *
651810	CCJWSA	DUES/MEMBERSHIPS	75.00 *
651811	TRAFFIC MANAGEMENT PRODUCTS INC.	ASPHALT PRODUCTS	1,866.23
		OTHER CONST SUPPLIES	3,544.98
			5,411.21 *
651812	ULINE INC.	OTHER MINOR TOOLS/EQ	206.57 *
651813	LAKESHORE LEARNING MATERIALS	CLASSROOM SUPPLIES	467.74 *
651814	CLEARNS ATTN:MARIE SY;SAN GABRIEL PD	DUES/MEMBERSHIPS	150.00 *
651815	ADVANCED CAR CARE INC	TIRES/TUBES	979.64 *
651816	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,440.53 *
651817	OCLEEA	DUES/MEMBERSHIPS	920.00 *
651818	*LEWIS, SHAN	OTHER CLOTHING ITEMS	178.49 *
651819	VORTEX INDUSTRIES INC	MAINT OF REAL PROP	3,342.68
		MAINT-SERV CONTRACTS	420.00
			3,762.68 *
651820	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	31,753.00 *
651821	VERITIV OPERATING COMPANY	WHSE INVENTORY	701.22 *
651822	LEXISNEXIS RISK SOLUTIONS	BOOKS/SUBS/CASSETTES	921.90 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651823	DISCOVERY SCIENCE CENTER	OTHER PROF SERV	191.98 *
651824	GOLDEN STAR TECHNOLOGY, INC. DBA: GST	MAINT-SERV CONTRACTS MINOR FURN/EQUIP	296.91 1,597.61 1,894.52 *
651825	DIRECTV	CABLE TV SERVICE	150.23 *
651826	MATRIX IMAGING PRODUCTS, INC.	PROJECT REAPPROP	9,931.86 *
651827	FG SOLUTIONS LLC	OTHER PROF SERV	4,988.75 *
651828	SCHORR METALS, INC.	HARDWARE	155.27 *
651829	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	383.23 *
651830	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	215.65 *
651831	JEANNE K. DUNHAM LCSW	FACT:PROGRAM EXP	6,895.00 *
651832	MALWAREBYTES CORPORATION	SOFTWARE	6,180.00 *
651833	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	250.00 *
651834	PARKINK	OTHER REC/CULT SUPP	915.67 *
651835	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	20.00 *
651836	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,271.56 *
651837	LT PROPERTIES	ADMN/ENTRANCE FEE	50.00 *
651838	VIVINT SOLAR	BLDG PERMIT REFUND ELECT PERMIT REFUND	256.00 19.20 275.20 *
651839	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,237.08 *
651840	TRISKELION EVENT SERVICES, INC.	VIDEO PRODUCTION EXP	815.00 *
651841	SUNNY SLOPE TREE FARM, INC.	TREES	586.16 *
651842	AMERICAN ASPHALT SOUTH, INC.	MAINT-SERV CONTRACTS	16,522.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651843	SASE COMPANY, INC	MOTOR VEH PARTS	1,826.05 *
651844	NGUYEN, KIM HONG	TENANT UTILITY REIMB	91.00 *
651845	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
651846	M & M ROOFING	OTHER PROF SERV	5,000.00 *
651847	ZAVALA, JOHN	SAFETY EQ/SUPPLIES	240.00 *
651848	CLARK, EMMA	VIDEO PRODUCTION EXP	126.00 *
651849	ISERI, ALEXANDER	PHOTO PROC/ENGRAVING	135.00
		OTHER PROF SERV	120.00
			255.00 *
651850	YORKE, JEREMIE	TUITION/TRAINING	200.00 *
651851	DEPARTMENT OF JUSTICE	LIFESCAN FEE-DOJ	1,806.00*
651852	GOVERNMENTJOBS.COM, INC. DBA NEOGOV	OTHER PROF SERV	13,774.70 *
651853	SCHAFER CONSULTING, INC.	OTHER PROF SERV	25,687.50 *
651854	NAPA AUTO PARTS	MOTOR VEH PARTS	2,602.38 *
651855	CPSI	PROPERTY ACQ SERV	945.00 *
651856	FAIR HOUSING FOUNDATION	OTHER PROF SERV	3,689.22 *
651857	RAYMOND HANDLING SOLUTIONS	REPAIRS-FURN/MACH/EQ	108.00 *
651858	CALPERS EDUCATIONAL FORUM	REGISTRATION FEES	449.00 *
651859	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
651860	FLEET SERVICES, INC.	MOTOR VEH PARTS	257.24 *
651861	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	1,491.34 *
651862	BSN SPORTS, LLC	ATHLETIC SUPPLIES	2,536.85 *
651863	MSC INDUSTRIAL SUPPLY CO. INC.	PIPES/APPURTENANCES	333.72 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651864	GHULAM ASKARZADAH	TENANT UTILITY REIMB	66.00 *
651865	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	46,862.25 *
651866	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	252.31 *
651867	EVARISTO VERA	SAFETY EQ/SUPPLIES	150.00 *
651868	HARMONY BUSINESS SUPPLIES	MEDICAL SUPPLIES	108.79 *
651869	MIWALL CORPORATION	GUNS/AMMUNITION	1,756.50 *
651870	BRIAN BISHOP	VIDEO PRODUCTION EXP	140.00 *
651871	GUITAR CENTER STORES, INC.	AUDIO/VISUAL SUPP	1,843.45 *
651872	CALIFORNIA BUILDING OFFICIALS	TUITION/TRAINING	3,705.00 *
651873	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	1,954.64 *
651874	JD FUTURE ENTERPRISES INC DBA: BLUEDOGINK	OFFICE SUPPLIES/EXP	317.52 *
651875	NICHOLS CONSULTING ENGINEERS, CHTD	OTHER PROF SERV	7,229.50 *
651876	USA BLUE BOOK	LABORATORY CHEMICALS	350.18 *
651877	STOMMEL INC DBA LEHR AUTO	REPAIRS-FURN/MACH/EQ	10,461.79 *
651878	MSA-MAINTENANCE SUPERINTENDENTS ASSOCIATION; LA & OC CHAPTERDUES/MEMBERSHIPS		75.00 *
651879	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	314.81 *
651880	ALBERTSONS	FOOD SERV SUPPL OTHER FOOD ITEMS	12.44 29.97 42.41 *
651881	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,800.00 *
651882	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	MAINT-SERV CONTRACTS NETWORKING SERVICES DISPATCH SERVICES OTHER PROF SERV FORENSIC SERV	10,842.00 1,129.32 43,990.00 7,109.00 43,065.42

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651883	CPCA	OTHER MAINT ITEMS PAPER/ENVELOPES	1,707.00 931.10 108,773.84 *
651884	PRADO FAMILY SHOOTING RANGE	PISTOL RANGE RENTAL	300.00 *
651885	PRES-TECH, PRES TECH EQUIPMENT COMPANY	FURN/MACH/EQ ADDS	54,607.35 *
651886	NATIONAL CREDIT REPORTING	OTHER PROF SERV	25.90 *
651887	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES	15,899.25 *
651888	NEWHOPE BUSINESS PARK	LAND/BLDG/ROOM RENT	21,726.00 *
651889	CITY OF TUSTIN HUMAN RESOURCES	DUES/MEMBERSHIPS	250.00 *
651890	SORIANO, TERESA	TENANT UTILITY REIMB	77.00 *
651891	RIO ALL-SUITE HOTEL & CASINO	TUITION/TRAINING	706.37 *
651892	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	6,646.09 *
651893	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	9,709.62 *
651894	GOLDENWEST LAWNMOWERS & SCOOTERS	OTHER AGR SUPPLIES	128.32 *
651895	IRVINE PIPE & SUPPLY INC	PIPES/APPURTENANCES	850.36 *
651896	TRAN, LIEN	TENANT UTILITY REIMB	85.00 *
651897	ALTFATHER, REBECCA	WATER CLOSING BILL REFUND	40.91 *
651898	DUNSWORTH, SARA	WATER CLOSING BILL REFUND	45.21 *
651899	QUERRY, MELISSA	WATER CLOSING BILL REFUND	33.39 *
651900	LY, DAVIS	WATER CLOSING BILL REFUND	32.31 *
651901	NONAHAL, GAHNAZ	WATER CLOSING BILL REFUND	47.01 *
651902	DO, DAITRANG	WATER CLOSING BILL REFUND	34.47 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651903	LE, MAI	WATER CLOSING BILL REFUND	79.13 *
651904	DO BUILDER & DESIGN CO.	WATER CLOSING BILL REFUND	6.46 *
651905	NGUYEN, CHI	WATER CLOSING BILL REFUND	21.67 *
651906	TRAN, EVON	WATER CLOSING BILL REFUND	25.14 *
651907	APB PROPERTY LLC	WATER CLOSING BILL REFUND	46.38 *
651908	HOANG, VAN T	WATER CLOSING BILL REFUND	30.93 *
651909	PHAN, HUONG	WATER CLOSING BILL REFUND	155.86 *
651910	GURIDDI, CESAR	WATER CLOSING BILL REFUND	41.98 *
651911	NGUYEN, NHAN BAN	WATER CLOSING BILL REFUND	7.61 *
651912	CAH2015-1 BORROW LLC	WATER CLOSING BILL REFUND	44.80 *
651913	KING, RALPH c/o GREEN, SUSAN	WATER CLOSING BILL REFUND	130.92 *
651914	NGUYEN, LAN	WATER CLOSING BILL REFUND	13.17 *
651915	NGUYEN, KIM	WATER CLOSING BILL REFUND	20.90 *
651916	TULLY, NANINE	WATER CLOSING BILL REFUND	34.71 *
651917	KUBOTA, LAWRENCE Y	WATER CLOSING BILL REFUND	100.00 *
651918	PIANO, VICTORIA	WATER CLOSING BILL REFUND	3.90 *
651919	ARONSEN, WAYNE	WATER CLOSING BILL REFUND	54.76 *
651920	NGO, LUYEN	WATER CLOSING BILL REFUND	119.17 *
651921	PADILLA, ENRIQUE	WATER CLOSING BILL REFUND	122.89 *
651922	LAM, BRIAN	WATER CLOSING BILL REFUND	55.90 *
651923	DO, HUNG	WATER CLOSING BILL REFUND	42.36 *
651924	NGUYEN, TIENSA	WATER CLOSING BILL REFUND	11.17 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651925	IKON BUILDERS	WATER CLOSING BILL REFUND	8.08 *
651926	PANTER-CIRNI, TAMARA	WATER CLOSING BILL REFUND	15.40 *
651927	TRAN, THUHANG	WATER CLOSING BILL REFUND	18.45 *
651928	SALAZAR, ELDA	WATER CLOSING BILL REFUND	97.05 *
651929	ZHOU, YI	WATER CLOSING BILL REFUND	53.83 *
651930	TRAN, VIVIAN	WATER CLOSING BILL REFUND	31.35 *
651931	CALIFORNIA PRIME HOMES MGMT	WATER CLOSING BILL REFUND	61.37 *
651932	PHO, MUOI	WATER CLOSING BILL REFUND	19.36 *
651933	LIBOON, GLENN	WATER CLOSING BILL REFUND	64.96 *
651934	VUONG, QUY	WATER CLOSING BILL REFUND	30.47 *
651935	DE OSS, WILLIAM	WATER CLOSING BILL REFUND	85.22 *
651936	TRUONGGIA, DIEUTHOA	WATER CLOSING BILL REFUND	82.35 *
651937	TRAN, QUY	WATER CLOSING BILL REFUND	17.54 *
W2522	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	138,182.80 *
W2523	CHICAGO TITLE CO	MORTGAGE ASSISTANCE	47,000.00 *
W2524	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	23,323.90 *
W2525	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	1,400,566.00 *
W2526	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,986.14 *
W2527	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	174,986.04 *
W2528	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	3,137.98 *
W2529	MARYLAND CHILD SUPPORT ACCOUNT	WAGE ATTACHMENT	343.38 *
W2530	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	72,833.17

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/25/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2531	M.R.	MUN CLAIMS BD PMT	1,460.00 74,293.17 *
W2532	UNION BANK-COMM CUSTOMER SERV UNIT, GOVT ACCOUNTS	WAGE ATTACHMENT	461.54 *
W2533	S.W.	BANK FEES MOBILITY INSP FEE	267.24 -11.12 256.12 *
W2534	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	WAGE ATTACHMENT IMPORT WTR-MWDOC	553.85 * 54,379.33 *

PAGE TOTAL FOR "*" LINES = 129,944.01

FINAL TOTAL 4,387,939.38 *

DEMANDS #651542 - 651937 AND WIRES W2522 - W2534 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 25, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR