

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
651808	AMERICAN PUBLIC WORKS ASSOCIATION	REV & VOID	-1,281.14 *
651938	UNION BANK	ADVERTISING	1,094.12
		OTHER RENTALS	1,187.26
		DUES/MEMBERSHIPS	75.00
		TUITION/TRAINING	212.53
		TAXES/LICENSES	52.99
		FOOD	13.96
		OTHER PROF SUPPLIES	508.42
		OFFICE SUPPLIES/EXP	722.78
		AWARDS/TROPHIES	517.85
			4,384.91 *
651939	UNION BANK	OTHER PROF SERV	90.00
		FACT:CAC EXP	23.91
		FOOD	50.37
		BOTTLED WATER	20.50
		OTHER FOOD ITEMS	-55.49
		OFFICE SUPPLIES/EXP	115.14
		MINOR FURN/EQUIP	152.15
		OTHER MINOR TOOLS/EQ	81.85
		AUDIO/VISUAL SUPP	312.29
		OTHER REC/CULT SUPP	103.58
		SIGNS/FLAGS/BANNERS	31.18
			925.48 *
651940	UNION BANK	NETWORKING SERVICES	395.87
		TELEPHONE EQUIP	159.86
		NETWORKING SUPPLIES	126.70
		SOFTWARE	412.99
		OFFICE SUPPLIES/EXP	1,274.50
		MINOR OFFICE FURN/EQ	259.78
			2,629.70 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651941	UNION BANK	LODGING	1,314.96
		TUITION/TRAINING	1,134.42
		FOOD	302.59
		OTH FINES/PENALTIES	25.00
			2,776.97 *
651942	UNION BANK	LODGING	735.11
		REGISTRATION FEES	95.00
		TUITION/TRAINING	481.56
		OFFICE SUPPLIES/EXP	248.65
			1,560.32 *
651943	UNION BANK	REGISTRATION FEES	2,460.00
		TUITION/TRAINING	1,351.63
			3,811.63 *
651944	UNION BANK	MV GAS/DIESEL FUEL	779.42 *
651945	UNION BANK	MV GAS/DIESEL FUEL	481.96 *
651946	UNION BANK	MV GAS/DIESEL FUEL	592.57 *
651947	UNION BANK	OTHER RENTALS	486.59
		FACT:YTH ENRCH	158.26
		FACT:PROGRAM EXP	237.00
		FACT:CAC EXP	121.90
		FACT:STGTH FTHRS	179.29
		ARTIFICIAL PLANTS	29.36
		FOOD	88.98
		FOOD SERV SUPPL	218.07
		OTHER FOOD ITEMS	345.14
		HSHLD EQUIP/SUPPLIES	44.38
		OFFICE SUPPLIES/EXP	57.40
		CRAFT SUPPLIES	14.99
		OTHER REC/CULT SUPP	625.76
			2,607.12 *
651948	UNION BANK	FOOD SERV SUPPL	173.14
		BOTTLED WATER	26.58
		OTHER FOOD ITEMS	661.13
		MEDICAL SUPPLIES	93.87
		TELEPHONE EQUIP	108.73
		HSHLD EQUIP/SUPPLIES	291.79

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651949	STATE OF CALIF-FRANCHISE TAX BOARD	MINOR OFFICE FURN/EQ	65.23
651950	CHILD SHUTTLE	MINOR FURN/EQUIP	757.28
651951	*CHO, HAN J	OTHER MINOR TOOLS/EQ	136.38
651952	FELLNER, STEVE	AWARDS/TROPHIES	30.00
651953	GUERRERO, PAUL	OTHER REC/CULT SUPP	602.84
651954	HERNANDEZ, GARY		2,946.97 *
651955	HIGHLAND PRODUCTS GROUP LLC THE PARK CATALOG	WAGE ATTACHMENT	2,359.64 *
651956	*LEE, GRACE	FaCT:YTH ENRCH	472.50 *
651957	*LOERA JR, RAFAEL	MED TRUST REIMB	2,649.92 *
651958	SAMHO TOUR INC	MED TRUST REIMB	1,154.00 *
651959	*SANCHEZ, DAVID	MED TRUST REIMB	660.00 *
651960	*WARDLE, SANTA	MED TRUST REIMB	250.00 *
651961	WILDER, CANDY	MINOR FURN/EQUIP	1,958.00 *
651962	*VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
651963	SAUNDERS, JULIETTE	MED TRUST REIMB	262.00 *
651964	GFOA	L/S/A TRANSPORTATION	3,450.00 *
651965	INTERNAL REVENUE SERVICE	DEP CARE REIMB	115.38 *
651966	DAVE & BUSTER'S SPECIAL EVENT CONTRACT	MED TRUST REIMB	349.00 *
		MED TRUST REIMB	375.13 *
		DEP CARE REIMB	192.30 *
		FaCT:CAC EXP	595.00 *
		DUES/MEMBERSHIPS	150.00 *
		WAGE ATTACHMENT	51.50 *
		OTHER PROF SERV	1,760.55 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651967	MEERS, BRYAN	DEP CARE REIMB	192.30 *
651968	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
651969	CIMA	MISC LIABILITY INS	978.19 *
651970	CALIFORNIA BUILDING OFFICIALS	DUES/MEMBERSHIPS	195.00 *
651971	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
651972	AT&T CORP	TELEPHONE	1,703.39 *
651973	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	241.45 *
651974-651976	VOID WARRANTS		
651977	SO CALIF EDISON CO	ELECTRICITY	81,479.69 *
651978	VOID WARRANT		
651979	HOME DEPOT CREDIT SERVICES	OTHER FOOD ITEMS	12.62
		LABORATORY CHEMICALS	569.13
		MOTOR VEH PARTS	511.06
		PAINT/DYE/LUBRICANTS	300.08
		JANITORIAL SUPPLIES	124.78
		ELECTRICAL SUPPLIES	389.70
		HSHLD EQUIP/SUPPLIES	25.95
		PIPES/APPURTENANCES	50.70
		MAINT SUPP-TRAFF SIG	742.96
		AIR COND SUPPLIES	82.34
		OTHER MAINT ITEMS	861.92
		MINOR OFFICE FURN/EQ	183.76
		GEN PURPOSE TOOLS	494.43
		MINOR FURN/EQUIP	76.10
		OTHER MINOR TOOLS/EQ	496.19
		HARDWARE	1,097.08
		OTHER CONST SUPPLIES	64.18
			6,082.98 *
651980	AMERICAN PUBLIC WORKS ASSOCIATION	SOFTWARE	1,281.14 *
651981	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
651982	*CERDA, MARY	MED TRUST REIMB	29.22 *
651983	COMMUTE WITH ENTERPRISE	OTHER RENTALS	3,790.00 *
651984	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	447,893.36 *
651985	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	7,714.96 *
651986	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	107.67 *
651987	*PARDOEN, BRENT	MED TRUST REIMB	647.34 *
651988	SAUCEDO, DANA	MED TRUST REIMB	60.00 *
651989	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
651990	*TRAVER, JUSTIN	MED TRUST REIMB	131.65 *
651991	*WARDLE, SANTA	MED TRUST REIMB	130.96 *
651992	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	0.00 *
651993	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	821.70 *
651994	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,749.92 *
651995	M. GANNON ECKHARDT	MED TRUST REIMB	293.98 *
651996	METROLINK TRAINS	WAGE ATTACHMENT L/S/A TRANSPORTATION	733.75 220.00 953.75 *
651997	CORELOGIC SOLUTIONS, LLC	SOFTWARE	394.50 *
651998	TPX COMMUNICATIONS CO	TELEPHONE NETWORK COMMUNICT	1,646.91 1,269.10 2,916.01 *
651999	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	338.86 *
652000	MCI COMM SERVICE	TELEPHONE	34.29 *
652001	VOID WARRANT		

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
652002	SO CALIF EDISON CO	ELECTRICITY	8,668.95 *
652003	SO CALIF GAS CO	NATURAL GAS	210.39 *
652004	TIME WARNER CABLE	CABLE	348.71 *
652005-652192	VOID WARRANTS		
652193	ANTHONY JORDAN FERNANDEZ	VIDEO PRODUCTION EXP	225.00 *
652194	ALAN'S LAWN AND GARDEN CENTER INC.	REPAIRS-FURN/MACH/EQ	329.86 *
652195	MAYFLOWER DISTRIBUTING CO	OTHER REC/CULT SUPP	338.93 *
652196	ACCURATE MEASUREMENT SYSTEMS, INC.	ELECTRICAL SUPPLIES	8,632.33 *
652197	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV.	MOBILITY INSP FEE	1,275.00 *
652198	*BANUELOS, ALEJANDRO	SAFETY EQ/SUPPLIES	240.00 *
652199	BAY ALARM COMPANY	MAINT OF REAL PROP	35.00 *
652200	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	387.19 *
652201	BISHOP CO.	WHSE INVENTORY	225.11 *
652202	BOLSA NURSERY	TREES	34.80 *
652203	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	12,793.12 *
652204	CSG CONSULTANTS, INC.	OTHER PROF SERV	10,150.00 *
652205	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	9,686.38 *
652206	ST OF CALIFORNIA - DEPT OF INDUSTRIAL RELATIONS	MAINT-SERV CONTRACTS	675.00 *
652207	CERTIFIED TRANSPORTATION SERVICES, INC.	L/S/A TRANSPORTATION	1,364.22 *
652208	COLONIAL STAIR DESIGNS	MAINT OF REAL PROP	497.25 *
652209	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	2,465.00 *
652210	DAVID VOLZ DESIGN LANDSCAPE ARCHITECTS, INC	OTHER PROF SERV	12,436.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
652211	DIAMOND ENVIRONMENTAL SERVICES	REPAIRS-FURN/MACH/EQ	260.85 *
652212	DOMINGUEZ, FRANK	OTHER PROF SERV	750.00 *
652213	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	588.00 *
652214	FEDERAL EXPRESS CORP	DELIVERY SERVICES	91.49 *
652215	GALVEZ, EVERARDO	OTHER PROF SERV	3,801.00 *
652216	GANAHL LUMBER COMPANY	HARDWARE	1,134.09 *
652217	GG CHAMBER COMMERCE	OTHER PROF SERV	2,500.00 *
652218	GUZMAN, JESSE	UNIFORM/TOOL ALLOW	800.00 *
652219	*LEDESMA, ANGELA	MILEAGE REIMB	33.64 *
652220	HILL'S BROS LOCK & SAFE INC	MAINT-SERV CONTRACTS	849.44 *
652221	HOME DEPOT CREDIT SERVICES	JANITORIAL SUPPLIES	529.93 *
652222	THE HOME DEPOT PRO	WHSE INVENTORY	2,110.05 *
652223	INTEGRA CHEMICAL COMPANY	WHSE INVENTORY	1,740.50 *
652224	J & M SERVICE, INC.	MOTOR VEH PARTS	107.61 *
652225	DANGELO CO	WHSE INVENTORY	822.15 *
652226	JAY'S CATERING	FOOD	247.00 *
652227	JOYA, AMANDA XAN	TENANT UTILITY REIMB	30.00 *
652228	*KHALIL, MARK	UNIFORM/TOOL ALLOW	800.00 *
652229	KINNEL, LEE J	WHSE INVENTORY	1,911.86 *
652230	*KIVLER, ROBERT	TUITION REIMB	1,249.00 *
652231	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	59.01 *
652232	LEE & RO, INC	ENGINEERING SERVICES	75,619.27 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
652233	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	168.19 *
652234	MELLADY DIRECT MARKETING	OTHER PROF SERV	1,097.18 *
652235	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,162.62 *
652236	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	WHSE INVENTORY	883.63 *
652237	MOMS ORANGE COUNTY	FaCT:STGTH FTHRS	840.00 *
652238	*MOORE, DOUGLAS	UNIFORM/TOOL ALLOW SAFETY EQ/SUPPLIES	800.00 234.83 1,034.83 *
652239	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	21,221.15 *
652240	VOID WARRANT		
652241	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,845.59 *
652242	NIAGARA PLUMBING	PIPES/APPURTENANCES	278.61 *
652243	OLD AMERICAN INCORPORATED	NETWORKING SUPPLIES SOFTWARE NETWORKING EQUIP	6,846.90 6,525.00 17,400.00 30,771.90 *
652244	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,950.00 *
652245	OCN, IND, WHJ	ADVERTISING	2,060.20 *
652246	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	2,117.39 *
652247	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
652248	PETTY CASH-COMMUNITY SERV	FaCT:YTH ENRCH ADMN/ENTRANCE FEE FaCT:OFFICE EXP FaCT:PROGRAM EXP FaCT:CAC EXP FOOD FOOD SERV SUPPL OTHER FOOD ITEMS	29.19 60.00 63.45 30.44 34.77 40.50 32.61 124.31



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WARRANT	VENDOR	DESCRIPTION	AMOUNT
652249	POOL WATER PRODUCTS	CLASSROOM SUPPLIES	43.47
		CRAFT SUPPLIES	33.80
		OTHER REC/CULT SUPP	56.42
			548.96 *
652250	PRIME TRUCK TIRE SERVICE	OTHER MAINT ITEMS	71.82 *
652251	RADI'S CUSTOM UPHOLSTERY	REPAIRS-FURN/MACH/EQ	220.00 *
652252	REDFLEX TRAFFIC SYSTEMS, INC.	MOTOR VEH PARTS	4,850.00 *
652253	RICHARD FISHER ASSOCIATES	OTHER PROF SERV	30,800.00 *
652254	*RICHARDS, STEPHANIE	OTHER PROF SERV	5,963.37 *
652255	SAFETY 1st PEST CONTROL, INC	MILEAGE REIMB	10.44 *
652256	SAUCEDO, DANA	MAINT-SERV CONTRACTS	825.00 *
652257	SHOETERIA	TUITION REIMB	177.39 *
652258	SIEMENS INDUSTRY, INC. C/O CITIBANK (BLDG TECH)	SAFETY EQ/SUPPLIES	340.00 *
652259	SIMPSON CHEVROLET OF GG	ENRGY RETROFIT IMPRV	94,634.12 *
652260	SOCIALWISE CONSULTING, LLC	MOTOR VEH PARTS	20.69 *
652261	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	OTHER PROF SERV	1,750.00 *
652262	SOUTHERN COUNTIES OIL COMPANY	DUES/MEMBERSHIPS	17,516.00 *
652263	SPARKLETT'S	MV GAS/DIESEL FUEL	22,906.29 *
		BOTTLED WATER	124.77
		OTHER MAINT ITEMS	61.78
			186.55 *
652264	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,093.34 *
652265	STRADLING, YOCCA,CARLSON & RAUTH	LEGAL FEES	34,246.81 *
652266	SUPERION LLC	OTHER PROF SERV	44,525.78 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
652267	TIERRA WEST ADVISORS, INC	OTHER PROF SERV	2,102.92 *
652268	TYLER TECHNOLOGIES, INC.	OTHER PROF SERV	900.00 *
652269	TYCO INTEGRATED SECURITY LLC JOHNSON CONTROLS SECURITY SOL	MAINT-SERV CONTRACTS	61.50 *
652270	UNIFIRST CORP	LAUNDRY SERVICES	2,633.62 *
652271	VISION MARKING DEVICES	OFFICE SUPPLIES/EXP	546.40 *
652272	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	46,789.66 *
652273	GRAINGER	WHSE INVENTORY ELECTRICAL SUPPLIES OTHER MAINT ITEMS GEN PURPOSE TOOLS OTHER MINOR TOOLS/EQ HARDWARE	1,185.81 336.26 1,327.65 1,103.65 1,499.34 78.75 5,531.46 *
652274	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	648.00 *
652275	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,510.20 *
652276	WESTERN OIL SPREADING SERVICES	ASPHALT PRODUCTS	2,016.16 *
652277	WESTSIDE BUILDING MATERIALS CORP	WHSE INVENTORY	951.57 *
652278	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	83,883.44 *
652279	WEX BANK DBA WRIGHT EXPRESS FSC	MV GAS/DIESEL FUEL	796.41 *
652280	DE NORA WATER TECHNOLOGIES, INC.	LABORATORY CHEMICALS	961.14 *
652281	LE, QUAN H.	TENANT UTILITY REIMB	11.00 *
652282	AVALOS-FARIAS, MARIO	TENANT UTILITY REIMB	24.00 *
652283	SAUNDERS, JULIETTE	OTHER PROF SERV	425.00 *
652284	DTNtech MARKETING	FACT:OFFICE EXP UNIFORMS OTHER CLOTHING ITEMS	241.43 2,487.11 2,954.47

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
652285	GARCIA, MICAELA	PINS/MEMENTOS	1,160.78
652286	MIDWEST MOTOR SUPPLY CO INC KIMBALL MIDWEST		6,843.79 *
652287	*BARRIOS, JOSE	DEPOSIT REFUNDS	415.00 *
652288	MAI, NGOC HA THAI	MOTOR VEH PARTS	233.31 *
652289	MORALES, HUGO	DEPOSIT REFUNDS	500.00 *
652290	HUYNH, PETER CHANH	TENANT UTILITY REIMB	35.00 *
652291	BALDWIN, ROBERT	VIDEO PRODUCTION EXP	376.00 *
652292	MELIA HOMES INC	TENANT UTILITY REIMB	22.00 *
652293	JONASSON, MARY	TENANT UTILITY REIMB	24.00 *
652294	PREMIER ROOFING & BUILDING CO, INC.	DEPOSIT REFUND	3,500.00 *
652295	REYES, JOHNPIER	MISC REFUND	25.88 *
652296	RAMIREZ, GLENNY	BLDG PERMIT REFUND	1,190.84 *
652297	CUB SCOUT PACK	CITATION DIST	52.00 *
652298	AVALOS, BERTHA	CITATION DIST	79.00 *
652299	CREPES BONAPARTE CATERING	DEPOSIT REFUNDS	75.00 *
652300	JOSE CALDERON PEREZ	DEPOSIT REFUNDS	50.00 *
652301	DESIRAE SCANLAN BOYS & GIRLS CLUB	FACT:CAC EXP	441.49 *
652302	ORTIZ, MARIA	DEPOSIT REFUNDS	500.00
652303	RIVERO, JUAN	RECREATION REFUND	225.00
			725.00 *
		DEPOSIT REFUNDS	500.00 *
		DEPOSIT REFUNDS	1,100.00 *
		DEPOSIT REFUNDS	500.00 *

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652304	TRUJILLO, KELLY	DEPOSIT REFUNDS	250.00 *
652305	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	344.60 *
652306	FACTORY MOTOR PARTS CO	MOTOR VEH PARTS	477.87 *
652307	TIM HOGAN GRAPHICS	PRINTING	1,049.17 *
652308	WESTERN WATER WORKS	WHSE INVENTORY	5,676.52 *
652309	ORANGE COUNTY DEPT OF EDUCATION SUPERINTENDENT OF SCHOOLS	DEPOSIT REFUNDS	250.00 *
652310	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	944.19 *
652311	*GRIFFIN, LARRY	SAFETY EQ/SUPPLIES	240.00 *
652312	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	1,179.55 *
652313	GGEA	DEPOSIT REFUNDS	250.00
		ROOM FEE REFUND	30.00
			280.00 *
652314	AMERICAN WATER WORKS ASSOC.	DUES/MEMBERSHIPS	6,653.00 *
652315	TRAFFIC MANAGEMENT PRODUCTS INC.	OTHER MAINT ITEMS	999.49 *
652316	BADOUD, TOM	PINS/MEMENTOS	150.00 *
652317	GGUSD	DEPOSIT REFUNDS	500.00 *
652318	AMERICAN RED CROSS HEALTH & SAFETY SERVICES	TUITION/TRAINING	390.00 *
652319	O'REILLY AUTO PARTS	MOTOR VEH PARTS	268.12 *
652320	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	1,337.83 *
652321	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,771.76 *
652322	JUST RSVP EVENTS	OTHER REC/CULT SUPP	136.25 *
652323	DISCOVERY SCIENCE CENTER	ADMN/ENTRANCE FEE	308.00 *
652324	INDOFF, INC.	TUITION/TRAINING	1,462.40 *

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652325	JM NURSERY	TREES	391.50 *
652326	*TRAN, MINH KYLE	SAFETY EQ/SUPPLIES	390.00 *
652327	JEANNE K. DUNHAM LCSW	FACT:CMT SUPVSOR	1,260.00 *
652328	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	FACT:EMRGCY NEEDS	250.00 *
652329	PARKINK	OTHER REC/CULT SUPP	2,620.15 *
652330	ASENCIO, SONIA LISA	TENANT UTILITY REIMB	22.00 *
652331	BATTERY SYSTEMS INC.	MOTOR VEH PARTS	1,691.55 *
652332	LABSOURCE, INC.	WHSE INVENTORY	2,866.65 *
652333	NGUYEN, BECKY	TENANT UTILITY REIMB	77.00 *
652334	ISERL, ALEXANDER	VIDEO PRODUCTION EXP PINS/MENTOS	788.50 512.50 1,301.00 *
652335	MENDEZ, RIGOBERTO	SAFETY EQ/SUPPLIES	179.44 *
652336	ENVIROCHECK	MAINT OF REAL PROP	795.00 *
652337	RIGHTIME HOME SERVICES	BLDG PERMIT REFUND ELECT PERMIT REFUND FEE REFUND	104.00 40.00 12.00 156.00 *
652338	NAPA AUTO PARTS	MOTOR VEH PARTS	9,445.79 *
652339	FASPENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	53.11 *
652340	WEST COUNTY TIRE & AUTO INC.	WHSE INVENTORY	1,540.81 *
652341	CANNON, TIMOTHY	SAFETY EQ/SUPPLIES	88.93 *
652342	*GOUNTOUMA, SOUMELIA	UNIFORM/TOOL ALLOW	248.79 *
652343	HF&H CONSULTANTS, LLC	OTHER PROF SERV	26,729.82 *

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652344	RPW SERVICES INC	OTHER PROF SERV	10,300.00 *
652345	TOPAZ ALARM CORP	OTHER PROF SERV FACT:OFFICE EXP	4,685.00 685.00 5,370.00 *
652346	YO-FIRE SUPPLIES	WHSE INVENTORY OTHER MAINT ITEMS	7,263.85 683.94 7,947.79 *
652347	GHULAM ASKARZADAH	TENANT UTILITY REIMB	66.00 *
652348	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *
652349	SEAVCO IVR SEAVER MOTORCYCLES	REPAIRS-FURN/MACH/EQ	1,478.91 *
652350	LIZ VASQUEZ	TUITION REIMB	329.01 *
652351	SOUTHERN COMPUTER WAREHOUSE	MINOR FURN/EQUIP	3,109.26 *
652352	*MEISLAHN, BRETT	UNIFORM/TOOL ALLOW	800.00 *
652353	PREMIUM QUALITY LIGHTING	ELECTRICAL SUPPLIES	2,207.04 *
652354	CALIFORNIA BUILDING OFFICIALS	TUITION/TRAINING	390.00 *
652355	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	316.03 *
652356	GARDEN GROVE STRAWBERRY FESTIVAL ASSOCIATION	FACT:PROGRAM EXP FOOD	54.00 135.00 189.00 *
652357	STOMMEL INC DBA LEHR AUTO	MAINT-SERV CONTRACTS MOTOR VEH PARTS	3,793.48 47.41 3,840.89 *
652358	ANGELO TINA	PERMITS/OTHER FEES	350.00 *
652359	VALENZUELA, RAMON	FOOD	350.00 *
652360	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	237.00 *
652361	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	17,145.00

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652362	BILL'S SOUND & SECURITY	PROJECT REAPPROP	482.50
			17,627.50 *
652363	CA SCIENCE CENTER FOUNDATION	MAINT-SERV CONTRACTS	345.00 *
652364	CITYSPAN TECHNOLOGIES, INC	ADMN/ENTRANCE FEE	570.75 *
652365	FEHR & PEERS	OTHER PROF SERV	750.00 *
652366	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	PROJECT REAPPROP	9,009.50 *
652367	PATRICK REED	OTHER PROF SERV	237.50 *
652368	AUSTIN POWELL	UNIFORM/TOOL ALLOW	400.00 *
652369	XEROX CORPORATION DBA: XEROX FINANCIAL	UNIFORM/TOOL ALLOW	800.00 *
652370	JTB SUPPLY CO INC	TAXES/LICENSES	465.48
		INTEREST COSTS	196.79
		LONG TERM DEBT	5,122.93
			5,785.20 *
652371	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	MAINT SUPP-TRAFF SIG	12,628.06 *
652372	HERNANDEZ, LORENA	PERMITS/OTHER FEES	487.76
652373	HENNESSEY & HENNESSEY LLC	OTHER PROF SERV	243.88
652374	EBERHARD EQUIPMENT		731.64 *
652375	LOS ALAMITOS UNIFIED SCHOOL DISTRICT	MAINT-SERV CONTRACTS	5,400.00 *
652376	SORIANO, TERESA	OTHER PROF SERV	1,700.00 *
652377	TRUGREEN LIMITED PARTNERSHIP	HEAVY EQUIP RENTAL	924.38 *
		DEPOSIT REFUNDS	34.00 *
		TENANT UTILITY REIMB	77.00 *
		MAINT OF REAL PROP	24,692.78
		OTHER PROF SERV	10,973.12

PAGE TOTAL FOR "\*" LINES = 57,020.53


WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
652378	GOLDENWEST LAWNMOWERS & SCOOTERS	HARDWARE	35,665.90 *
652379	TRAN, LIEN	TENANT UTILITY REIMB	66.34 *
652380	JOHN WALCUTT	OTHER MINOR TOOLS/EQ	85.00 *
W2535	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	IMPORT WTR-MWDOC	271.88 *
W2536	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	405,604.33 *
W2537	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	493,512.72 *
W2538	MARYLAND CHILDD SUPPORT ACCOUNT	WAGE ATTACHMENT	3,137.98 *
W2539	M. R.	WAGE ATTACHMENT	343.38 *
W2540	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	HEALTH INSURANCE	1,015.39 *
			685,873.49 *

PAGE TOTAL FOR "\*" LINES = 1,625,576.41

FINAL TOTAL 3,066,377.94\*

DEMANDS #651938 - 652380 AND WIRES W2535 - W2540 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 27, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

  
 PATRICIA SONG - FINANCE DIRECTOR