

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655008	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	REV & VOID	-600.00 *
655428	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	REV & VOID	-222.75 *
655438	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	REV & VOID	-677.94 *
655546	HERNANDEZ, LORENA	REV & VOID	-617.63 *
655556	UNION BANK	LODGING	2,452.08
		DUES/MEMBERSHIPS	120.00
		TUITION/TRAINING	1,530.00
		FOOD	196.27
			4,298.35 *
655557	UNION BANK	OTHER CONF/MTG EXP	180.00
		OTHER EDUCATION EXP	728.00
		LABORATORY CHEMICALS	292.43
			1,200.43 *
655558	UNION BANK	TUITION/TRAINING	610.00
		UNIFORMS	381.53
		OFFICE SUPPLIES/EXP	289.90
			1,281.43 *
655559	UNION BANK	DUES/MEMBERSHIPS	9.81 *
655560	UNION BANK	SUBSISTENCE	83.95
		OTHER CONF/MTG EXP	39.00
		DUES/MEMBERSHIPS	50.00
		REGISTRATION FEES	150.00
		TUITION/TRAINING	1,248.05
		OFFICE SUPPLIES/EXP	366.93
			1,937.93 *
655561-655562	VOID WARRANTS		
655563	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	WHSE INVENTORY	162.73
		INSECTICIDES	72.42
		BOTTLED WATER	42.96
		LABORATORY CHEMICALS	613.07
		MOTOR VEH PARTS	1,654.16
		PAINT/DYE/LUBRICANTS	80.46
		JANITORIAL SUPPLIES	58.29

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		ELECTRICAL SUPPLIES	187.61
		HSHLD EQUIP/SUPPLIES	59.15
		PIPES/APURTENANCES	112.41
		MAINT SUPP-TRAFF SIG	182.76
		OTHER MAINT ITEMS	685.67
		OFFICE SUPPLIES/EXP	208.49
		MINOR OFFICE FURN/EQ	227.29
		GEN PURPOSE TOOLS	712.79
		SAFETY EQ/SUPPLIES	434.90
		OTHER MINOR TOOLS/EQ	804.70
		LUMBER	8.44
		WIRE/METALS	17.23
		HARDWARE	729.98
		AGGREGATES/MASONRY	34.63
		OTHER CONST SUPPLIES	29.58
			7,119.72 *
655564	ORANGE COUNTY STRIPING SERV	OTHER MAINT ITEMS	28.37 *
655565	SPOK, INC.	TELEPHONES/BEEPERS	199.29 *
655566	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	793.72 *
655567	VOID WARRANT		
655568	SO CALIF EDISON CO	ELECTRICITY	120,048.49 *
655569	SO CALIF GAS CO	NATURAL GAS	203.14 *
655570	TIME WARNER CABLE	CABLE	90.96 *
655571	VERIZON WIRELESS-LA	TELEPHONE/BEEPERS	14,603.42 *
655572	UNION BANK	MV GAS/DIESEL FUEL	609.40 *
655573	UNION BANK	MV GAS/DIESEL FUEL	667.60 *
655574	UNION BANK	MV GAS/DIESEL FUEL	405.64 *
655575	UNION BANK	MAINT-SERV CONTRACTS	324.00
		NETWORKING SERVICES	451.48
		TELEPHONE EQUIP	240.00
		OTHER PROF SUPPLIES	64.47

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655576	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	PAPER/ENVELOPES	224.25
		NETWORKING SUPPLIES	11.94
		SOFTWARE	1,294.85
		OFFICE SUPPLIES/EXP	21.74
		MINOR FURN/EQUIP	346.65
		OTHER MINOR TOOLS/EQ	64.98
			3,044.36 *
655577	ACA COMPLIANCE SERVICES INC DBA CIMPLX COMPLIANCE SERVICES	OTHER MAINT ITEMS	28.37 *
655578	AIS ADVANCED IMAGING STRATEGIES INC.	OTHER PROF SERV	1,355.25 *
655579	ALAN'S LAWN AND GARDEN CENTER INC.	OFFICE SUPPLIES/EXP	55.46 *
655580	ALL CITY MANAGEMENT SERVICES, INC.	MOTOR VEH PARTS	1,595.22 *
655581	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	CROSSING GUARD SERV	11,358.00 *
655582	ANAHEIM REGIONAL MEDICAL CENTER	MOBILITY INSP FEE	450.00 *
655583	*BEX, RAY	MEDICAL SERVICES	2,550.00 *
655584	ANTHONY BIRMINGHAM WINDOW CLEANING	TRAVEL ADVANCE	160.00 *
655585	BK ROGERS INC DBA KIDS REPTILE PARTIES	MAINT-SERV CONTRACTS	1,351.00 *
655586	BOUND TREE MEDICAL LLC	OTHER PROF SERV	525.00 *
655587	BROWNELLS, INC.	WHSE INVENTORY	202.91 *
655588	*BURILLO, RICHARD O	OTHER MINOR TOOLS/EQ	753.68 *
655589	CDW-GOVERNMENT INC	TRAVEL ADVANCE	346.00 *
655590	C.WELLS PIPELINE MATERIALS INC.	SOFTWARE	1,187.19 *
655591	CALIF FORENSIC PHLEBOTOMY INC	OTHER MAINT ITEMS	1,091.85 *
655592	CAMERON WELDING SUPPLY	MEDICAL SERVICES	3,200.00 *
655593	CASI	OTHER REC/CULT SUPP	46.70 *
		TUITION/TRAINING	110.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655594	*CHUMBE, RENZO	TRAVEL ADVANCE	138.44 *
655595	C.G. LANDSCAPE, INC.	MAINT-SERV CONTRACTS	950.00 *
655596	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,475.50 *
655597	CORDOVA & SON, INC.	REPAIRS-FURN/MACH/EQ ELECTRICAL SUPPLIES	1,187.33 1,963.15 3,150.48 *
655598	*COTTON, JULIE	MED TRUST REIMB	110.00 *
655599	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	2,179.52 *
655600	WM CURBSIDE, LLC AT YOUR DOOR	OTHER PROF SERV	2,745.00 *
655601	L.N.CURTIS & SONS DEPT 34921	GUNS/AMMUNITION	1,997.94 *
655602	*DALTON, BRIAN	MED TRUST REIMB	1,080.00 *
655603	*DARE, THOMAS R	TRAVEL ADVANCE	346.00 *
655604	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,686.00 *
655605	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	5,236.65 *
655606	*EL-FARRA, AMIR	TRAVEL ADVANCE	346.00 *
655607	EMG	MAINT OF REAL PROP	3,300.00 *
655608	ENTERPRISE FLEET MGMT INC CUSTOMER BILLINGS	VEHICLE OP LEASE	5,807.62 *
655609	EWING IRRIGATION PRODUCTS, INC.	NETWORK COMMUNICT PIPES/APPURTENANCES OTHER MAINT ITEMS	815.63 1,005.88 72.63 1,894.14 *
655610	EXCLUSIVE AUTO DETAIL	MOTOR VEHICLE MAINT	594.00 *
655611	FERNANDO'S SCREEN PRINTING INC	UNIFORMS	462.00 *
655612	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	87.43 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655613	FLOWERS BY CINA, INC.	OTHER AGR SUPPLIES	83.02 *
655614	FOSTER MORRISON CONSULTING, LTD	OTHER PROF SERV	3,700.00 *
655615	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS HARDWARE	62.07 25.09 87.16 *
655616	REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA, LLC	AMT DUE GG DISPSL REFUSE COLL SERV	28,669.47 9,823.33 38,492.80 *
655617	GARDEN GROVE NISSAN, LP DBA GARDEN GROVE NISSAN	TAX REBATE	4,000.00 *
655618	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	599.55 *
655619	GILBARCO INC.	SOFTWARE	1,306.77 *
655620	GOLDEN OFFICE TRAILERS INC	LAND/BLDG/ROOM RENT	870.00 *
655621	GOLDEN WEST COLLEGE CRIMINAL JUSTICE TRAINING CENTER	TUITION/TRAINING	480.00 *
655622	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	617.63 *
655623	GREEN HALO SYSTEMS	SOFTWARE	273.00 *
655624	HACH COMPANY INC	LABORATORY CHEMICALS	481.38 *
655625	HERNANDEZ, GARY	MED TRUST REIMB	547.93 *
655626	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	4.13 *
655627	HILL'S BROS LOCK & SAFE INC	OTHER MAINT ITEMS OTHER MINOR TOOLS/EQ	769.87 147.78 917.65 *
655628	THE HOME DEPOT PRO	WHSE INVENTORY MAINT-SERV CONTRACTS JANITORIAL SUPPLIES	597.10 900.69 15.00 1,512.79 *
655629	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	65.03 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655630	INTERCONTINENTAL HOTEL CHICAGO	LODGING	4,808.16 *
655631	INTERNATIONAL RIGHT OF WAY ASSOCIATION	DUES/MEMBERSHIPS	270.00 *
655632	BRUGGER, JOHN F dba J & K WELDING	OTHER MAINT ITEMS	862.50 *
655633	KELLY PAPER	WHSE INVENTORY	508.00 *
655634	KENT, PATI	INSTRUCTOR SERVICES	115.26 *
655635	KIRA GREEN STUDIO	OTHER PROF SERV	1,700.00 *
655636	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	1,150.17 *
655637	L.C. ACTION POLICE SUPPLY	GUNS/AMMUNITION	1,999.99 *
655638	LAW ENFORCEMENT TRAINING SOLUTIONS (LETS), LLC	TUITION/TRAINING	175.00 *
655639	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	735.84 *
655640	*LEE, JANY H	MILEAGE REIMB	117.04
		LODGING	430.11
		OTHER CONF/MTG EXP	50.94
		FOOD	90.00
			688.09 *
655641	LIFECOM, INC.	SAFETY EQ/SUPPLIES	65.00 *
655642	*LOFFLER, CHARLES	TRAVEL ADVANCE	346.00 *
655643	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	463.24 *
655644	LUDWIG, DAWNA	INSTRUCTOR SERVICES	695.28 *
655645	*MACHUCA, ROBERTO	TRAVEL ADVANCE	138.44 *
655646	MAGIC JUMP RENTALS OC LLC	OTHER PROF SERV	702.10 *
655647	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	44.76 *
655648	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	28,527.61 *
655649	*MURO, JASON	TRAVEL ADVANCE	138.44 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655650	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	20.80 *
655651	VOID WARRANT		
655652	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	2,865.14 *
655653	NIAGARA PLUMBING	OTHER MAINT ITEMS	37.85 *
655654	R. J. NOBLE COMPANY	OTHER MAINT ITEMS	4,351.77 *
655655	ARC DOCUMENT SOLUTIONS, LLC	ADVERTISING DUPLICATING	165.09 185.63 350.72 *
655656	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	MAINT-SERV CONTRACTS OTHER MAINT ITEMS	2,080.70 2,469.36 4,550.06 *
655657	OCN, IND, WHJ	ADVERTISING	240.00 *
655658	PARKWOOD LANDSCAPE MAINTENANCE, INC.	OTHER PROF SERV	21,942.00 *
655659	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	55.00 *
655660	PAULUS ENGINEERING, INC.	DEPOSIT REFUND WATER REFUND	2,800.00 -406.58 2,393.42 *
655661	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	1,195.00 *
655662	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	170.88 *
655663	REGENTS OF THE UNIVERSITY OF CALIFORNIA AT IRVINE	MEDICAL SERVICES	800.00 *
655664	DATA TICKET, INC	OTHER PROF SERV	2,388.00 *
655665	*REYNOLDS, JOHN	TRAVEL ADVANCE	160.00 *
655666	SABP INC SABP REPROGRAPHICS	DUPLICATING	279.54 *
655667	PVP COMMUNICATIONS	UNIFORMS	48.48 *
655668	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	4,500.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655669	SHOETERIA	SAFETY EQ/SUPPLIES	206.66 *
655670	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	283.50 *
655671	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	1,686.85 *
655672	SMART CARE EQUIPMENT SOLUTIONS EEC ACQUISITION LLC	MAINT-SERV CONTRACTS	471.83 *
655673	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	51,479.36 *
655674	PERFORMANCE NURSERY CORP.	TREES	778.10 *
655675	SUPERION LLC	OTHER PROF SERV	402.00 *
655676	TARGET SPECIALTY PRODUCTS, INC	INSECTICIDES	479.23 *
655677	TEX-WIL INC. DBA RICHARD JONES PIT BBQ	CATERING SERVICES	788.22 *
655678	THOMSON REUTERS- WEST C/O WEST PAYMENT CENTER	DUES/MEMBERSHIPS	1,989.65 *
655679	TOYOTA OF GARDEN GROVE DBA TOYOTA PLACE	TAX REBATE	22,500.00 *
655680	TRAIN PARTY EXPRESS	OTHER PROF SERV	550.00 *
655681	TYLER TECHNOLOGIES, INC.	OTHER PROF SERV	900.00 *
655682	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	LABORATORY CHEMICALS	2,711.14 *
655683	U.S. ARMOR CORP.	UNIFORMS	1,128.79 *
655684	UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	OTHER MAINT ITEMS	924.52 *
655685	UNIFIRST CORP	LAUNDRY SERVICES	817.01 *
655686	UNITED TACTICAL SYSTEMS, LLC DBA PEPPERBALL	TUITION/TRAINING	395.00 *
655687	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	1,567.39 *
655688	VOLKSWAGEN OF GARDEN GROVE	TAX REBATE	500.00 *
655689	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	1,747.19 *
655690	GRAINGER	WHSE INVENTORY	1,779.25

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655691	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES PIPES/APPURTENANCES OTHER MAINT ITEMS GEN PURPOSE TOOLS SAFETY EQ/SUPPLIES	23.43 215.39 574.25 2,803.85 9.77 5,405.94 *
655692	WARREN COLLINS & ASSOCIATES DBA COLLINS COMPANY	JANITORIAL SUPPLIES ELECTRICAL SUPPLIES	320.89 41.04 361.93 *
655693	WATERLINE TECHNOLOGIES, INC.	OTHER PROF SERV	7,503.75 *
655694	WAXIE SANITARY SUPPLY	LABORATORY CHEMICALS	360.00 *
655695	WESTERN KENTUCKY UNIVERSITY RESEARCH FOUNDATION, INC.	WHSE INVENTORY	362.79 *
655696	WEX BANK DBA WRIGHT EXPRESS FSC	TAXES/LICENSES	790.00 *
655697	SIEMENS MOBILITY INC	MV GAS/DIESEL FUEL	1,866.47 *
655698	SAFARILAND, LLC	MAINT-SERV CONTRACTS	25,168.83 *
655699	ASSOCIATED SOILS ENGINEERING, INC.	OTHER PROF SUPPLIES	1,045.60 *
655700	CUMMINS SALES AND SERVICE	ENGINEERING SERVICES	9,526.25 *
655701	SANDU, ELENA	ELECTRICAL SUPPLIES	773.65 *
655702	LEVEAUX-TOLLIVER, VERONICA	BLDG PERMIT REFUND BSASRF STATE FEE FEE REFUND PERMIT REFUND	118.32 0.80 12.00 10.00 141.12 *
655703	DOAN, SANDY	FEE REFUND	40.00 *
655704	DOAN, CHUONG	LICENSING REVENUE	54.00 *
655705	GEHRES, CARRIE	LICENSING REVENUE ANIMAL CARE CITATION	27.00 * 212.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655706	LOVE, ERIC	ANIMAL CARE CITATION	120.00 *
655707	DIAZ, OCTAVIO	DEPOSIT REFUNDS	500.00 *
655708	MARTINEZ, BRENDA	DEPOSIT REFUNDS	1,000.00 *
655709	JESUS, CLAUDIA	DEPOSIT REFUNDS	500.00 *
655710	P. L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	809.89 *
655711	G. B. CONSTRUCTION INC	DEPOSIT REFUND WATER REFUND	2,800.00 -2,251.96 548.04 *
655712	DEPARTMENT OF CONSERVATION DIV OF ADMIN SVCS, ACTG OFFICE	PERMITS/OTHER FEES	2,591.47 *
655713	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	635.42 *
655714	CITIBANK %CITIGROUP	OTHER PROF SERV L/S/A TRANSPORTATION LODGING	14.00 415.20 782.50 1,211.70 *
655715	S&S WORLDWIDE INC	OTHER REC/CULT SUPP	10.91 *
655716	TRAPEZE SOFTWARE GROUP, INC ASSETWORKS LLC	MAINT-SERV CONTRACTS	7,254.45 *
655717	GFOA	DUES/MEMBERSHIPS	840.00 *
655718	*DE LA ROSA, FRANK	EMPL COMPUTER PURCH	2,396.41 *
655719	CALIF PARK & RECREATION SOCIETY CPRS	DUES/MEMBERSHIPS	735.00 *
655720	YOUR WAY CAKES BY HEATHER	CATERING SERVICES	150.00 *
655721	GGUSD	DEPOSIT REFUNDS	250.00 *
655722	LEYVA, RAUL	EMPL COMPUTER PURCH	2,500.00 *
655723	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	MAINT SUPP-TRAFF SIG	655.92 *
655724	O'REILLY AUTO PARTS	MOTOR VEH PARTS	1,058.51 *

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655725	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	381.00 *
655726	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,596.45 *
655727	LEXISNEXIS RISK DATA MANAGEMENT INC 1008503	BOOKS/SUBS/CASSETTES	430.20 *
655728	COSTAR GROUP, INC. ATTN: ACCOUNTING DEPT-CONTRACTS	OTHER PROF SERV	471.04 *
655729	CAMFIL, USA INC.	OTHER MAINT ITEMS	302.98 *
655730	SBSD-EVOC TRAINING CENTER	TUITION/TRAINING	300.00 *
655731	FG SOLUTIONS LLC	OTHER PROF SERV	1,967.50 *
655732	SAF-T-FLO WATER SERVICES	LABORATORY CHEMICALS	856.61 *
655733	COUNTY OF ORANGE OC HEALTH CARE AGENCY/ENV HLTH	PERMITS/OTHER FEES	3,791.75 *
655734	LT PROPERTIES	LAND/BLDG/ROOM RENT	16,947.15 *
655735	CAHN MEMBERSHIP	DUES/MEMBERSHIPS	520.00 *
655736	SIGURDSON SALES SERVICE INC	REPAIRS-FURN/MACH/EQ	537.60 *
655737	HTL HOTEL ADVISORS, INC. DBA HTL HOSPITALITY ADVISORS	OTHER PROF SERV	540.00 *
655738	SHOFFEITT PIPELINE	DEPOSIT REFUND	2,800.00
		WATER REFUND	-765.80
			2,034.20 *
655739	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	832.00 *
655740	MAGIC ENTERTAINMENT INC.	OTHER PROF SERV	800.00 *
655741	SCHAFFER CONSULTING, INC.	OTHER PROF SERV	18,300.00 *
655742	COMMAND SOLUTIONS, LLC	MAINT-SERV CONTRACTS	800.00 *
655743	*HSIEH, NICOLAS	CELL PHONE/BEEPER	418.11 *
655744	KUNKEL, PETER	TRAVEL ADVANCE	113.91 *
655745	HF&H CONSULTANTS, LLC	OTHER PROF SERV	8,210.16 *

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655746	TRUESDAIL LABORATORIES, INC	OTHER PROF SERV	1,505.00 *
655747	THE GEO GROUP, INC. ATTN: CONTROLLER	JAILER SERVICES	49,295.67 *
655748	DIVISION OF THE STATE ARCHITECT ATTN: SB 1186	STATE ADA PASSTHRU	1,603.80 *
655749	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	50.00 *
655750	NINA HUYNH	FOOD	525.00 *
655751	ELIZABETH PETERSON	OTHER PROF SERV	900.00 *
655752	CORELOGIC SOLUTIONS, LLC ATTN: INFORMATION SOLUTIONS	SOFTWARE	394.50 *
655753	AMERICAN INTERNET SERVICES, LLC	NETWORK COMMUNICT	669.56 *
655754	GRP2 UNIFORMS, INC KEYSTONE UNIFORMS, OC	UNIFORMS	4,649.70 *
655755	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES/EXP MINOR FURN/EQUIP	778.00 1,249.54 2,027.54 *
655756	MAYER PRINTERS	PRINTING	315.38 *
655757	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ MOTOR VEH PARTS	458.02 752.78 1,210.80 *
655758	TANAKA FARMS	OTHER REC/CULT SUPP	942.00 *
655759	STOMMEL INC DBA LEHR AUTO	MOTOR VEH PARTS	4,983.44 *
655760	BPS SUPPLY GROUP DBA BELL PIPE & SUPPLY CO	PIPES/APPURTENANCES	33.90 *
655761	CARTRAC	OTHER PROF SERV	2,083.00 *
655762	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	140.69 *
655763	ALBERTSONS	OTHER FOOD ITEMS	29.97 *
655764	MEISLAHN, TYLER	DUES/MEMBERSHIPS	70.00 *
655765	CPCA	DUES/MEMBERSHIPS	435.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
655766	MWB COPY PRODUCTS, INC DBA:SOCAL OFFICE TECHNOLOGIES	MAINT-SERV CONTRACTS	9,852.76 *
655767	BILL'S SOUND & SECURITY	OTHER PROF SERV	300.00 *
655768	LOOPNET ATTN: ACCOUNTING DEPT- CONTRACTS	OTHER PROF SERV	237.50 *
655769	ONESOURCE DISTRIBUTORS, LLC	LABORATORY CHEMICALS	571.62 *
655770	WARD A GLASBY, INC. GLASBY MAINTENANCE SUPPLY	WHSE INVENTORY	1,705.20 *
655771	JTB SUPPLY CO INC	MAINT SUPP-TRAFF SIG	2,668.73 *
655772	CALIFORNIA BUILDING STANDARDS COMMISSION	BSASRF STATE FEE	2,720.70 *
655773	FLEMING ENVIRONMENTAL INC.	MAINT-SERV CONTRACTS	230.00 *
655774	UNITED FABRICATION INC	OTHER MAINT ITEMS	184.88 *
655775	DAMEWOOD CONSULTING GROUP	OTHER EDUCATION EXP	900.00 *
655776	MCGWIRE, MATT	WATER CLOSING BILL REFUND	33.21 *
655777	COX, MARK D	WATER CLOSING BILL REFUND	187.14 *
655778	MIKAELIAN, ARTHUR	WATER CLOSING BILL REFUND	55.84 *
655779	DEXTER VON KARMAN LLC	WATER CLOSING BILL REFUND	222.12 *
655780	MC CONVILLE, MARK	WATER CLOSING BILL REFUND	12.08 *
655781	NGUYEN, KHAI	WATER CLOSING BILL REFUND	37.04 *
655782	LE, TUNG	WATER CLOSING BILL REFUND	14.81 *
655783	MATA, JESUS	WATER CLOSING BILL REFUND	168.82 *
655784	DINH, LILY	WATER CLOSING BILL REFUND	31.27 *
655785	VO, NHI	WATER CLOSING BILL REFUND	3.00 *
655786	DAO, KHANH	WATER CLOSING BILL REFUND	24.82 *
655787	ENES, ANDREW & LEYVES, ANGELA	WATER CLOSING BILL REFUND	48.49 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655788	GREENWALT, ED	WATER CLOSING BILL REFUND	48.82 *
655789	HOUGHTON, JAMES I	WATER CLOSING BILL REFUND	48.08 *
655790	HO, JEFFREY	WATER CLOSING BILL REFUND	52.59 *
655791	HO, JEFFREY	WATER CLOSING BILL REFUND	34.65 *
655792	STRAWN, JOHN	WATER CLOSING BILL REFUND	57.52 *
655793	MEHTA, RAJIV	WATER CLOSING BILL REFUND	113.29 *
655794	NGUYEN, HUNG	WATER CLOSING BILL REFUND	33.18 *
655795	BUI, LINH	WATER CLOSING BILL REFUND	74.75 *
655796	HUYNH, JENNY	WATER CLOSING BILL REFUND	35.85 *
655797	REED, ROGER	WATER CLOSING BILL REFUND	34.28 *
655798	NGUYEN, BENJAMIN	WATER CLOSING BILL REFUND	40.76 *
655799	DUONG, BRIAN	WATER CLOSING BILL REFUND	71.64 *
655800	NGUYEN, MAN	WATER CLOSING BILL REFUND	109.05 *
655801	TON, ANH N	WATER CLOSING BILL REFUND	41.65 *
655802	MULDONG, RICHARD TORRES	WATER CLOSING BILL REFUND	47.76 *
655803	STEMPNIK, STEWART	WATER CLOSING BILL REFUND	54.24 *
655804	CHAGOYA, RACQUEL	WATER CLOSING BILL REFUND	56.20 *
655805	TRUONG, HUE	WATER CLOSING BILL REFUND	19.68 *
655806	NGUYEN, HUNG	WATER CLOSING BILL REFUND	94.34 *
655807	NGUYEN, TOAN	WATER CLOSING BILL REFUND	48.98 *
655808	NGUYEN, EMILY	WATER CLOSING BILL REFUND	46.05 *
655809	SMITH, RICHARD	WATER CLOSING BILL REFUND	70.00 *

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/09/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2646	CHICAGO TITLE CO	MORTGAGE ASSISTANCE	22,000.00 *
W2647	DELTA CARE USA ATTN: ACCTS RECEIVABLE	SELF-INS ADMN	6,783.89 *
W2648	DELTA DENTAL OF CALIFORNIA	SELF-INS ADMN	2,449.20 *
W2649	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	159,040.62 *
W2650	DELTA DENTAL OF CALIFORNIA	SELF-INS CLAIMS	18,985.80 *
W2651	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,267.05 *
W2652	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	435,778.83 *

PAGE TOTAL FOR "*" LINES = 651,305.39

FINAL TOTAL 1,335,376.35 *

DEMANDS #655556 - 655809 AND WIRES W2646 - W2652 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 9, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF


 PATRICIA SONG - FINANCE DIRECTOR