WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
655966	*BARRAZA, RENE	TRAVEL ADVANCE	60.72 *
655967	*BERENGER, BEAU	TRAVEL ADVANCE	60.72 *
655968	ADMINSURE C/O ASHLEY SELLS	SELF-INS ADMN	16,939.00 *
655969	MARLOW INNOVATIONS INC. DBA AFR ENGINE	OTHER PROF SERV	4,995.00 *
655970	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	52.68 *
655971	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	24,212.37 *
655972	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	11,358.00 *
655973	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	2,175.00 *
655974	AQUA-METRIC SALES, CO.	WHSE INVENTORY	3,756.15 *
655975	BAY ALARM COMPANY	MAINT OF REAL PROP	170.00
		OTHER MAINT ITEMS	345.17
			515.17 *
655976	BEARCOM	OTHER RENTALS	191.62 *
655977	BIG RON'S AUTO BODY & PAINT, INC.	REPAIRS-FURN/MACH/EQ	5,866.85 *
655978	BISHOP CO.	WHSE INVENTORY	2,163.06 *
655979	BLAIS & ASSOCIATES, INC.	OTHER PROF SERV	292.89 *
655980	BORDER TIRE	WHSE INVENTORY	1,306.43 *
655981	BOUND TREE MEDICAL LLC	WHSE INVENTORY	202.90 *
655982	CSG CONSULTANTS, INC.	OTHER PROF SERV	1,200.00 *
655983	C.WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	2,894.93 *
655984	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	28.97

PAGE TOTAL FOR "*" LINES = 78,243.49

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER REC/CULT SUPP	46.70
			75.67 *
655985	CHUNG, JANET	REGISTRATION FEES	28.00 *
655986	CLEANSTREET	MAINT-SERV CONTRACTS	684.00 *
655987	COMMUNITY VETERINARY HOSPITAL	OTHER PROF SERV	1,305.75 *
655988	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,706.00 *
655989	CONTROL AUTOMATION DESIGN	MAINT-SERV CONTRACTS	5,347.50 *
655990	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,835.36 *
655991	DANIELS TIRE SERVICE	WHSE INVENTORY	1,630.35 *
655992	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	794.05
		OTHER MAINT ITEMS	172.66
			966.71 *
655993	DOOLEY ENTERPRISES,INC.	GUNS/AMMUNITION	8,056.47 *
655994	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	633.76 *
655995	EXPERIAN INFO SOLUTIONS INC	DELIVERY SERVICES	78.40
		OTHER PROF SERV	78.00
			156.40 *
655996	FEDERAL EXPRESS CORP	DELIVERY SERVICES	35.34 *
655997	FLASHBANG EARPLUGS	UNIFORMS	2,996.00 *
655998	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	57.31 *
655999	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	PAINT/DYE/LUBRICANTS	77.51 *
656000	GANAHL LUMBER COMPANY	WHSE INVENTORY	941.05 *
656001	CITY OF GARDEN GROVE-WORK COMP ACCT	SELF-INS CLAIMS	318,044.31 *
656002	NPG, INC. DBA GOLDSTAR ASPHALT PRODUCTS	FURN/MACH/EQUIP REPL	11,282.81 *

PAGE TOTAL FOR "*" LINES = 357,860.30

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656003	GREEN'S DISCOUNT GLASS & SCREENS	MAINT-SERV CONTRACTS	350.00 *
656004	HACH COMPANY INC	LABORATORY CHEMICALS	598.78 *
656005	HAZ EQUIPMENT RENTAL	OTHER RENTALS	568.77 *
656006	HERRMANN, TIFFANY	OTHER PROF SERV	825.00 *
656007	HILLCO FASTENER WAREHOUSE	MOTOR VEH PARTS	10.89 *
656008	ICC INTERNATIONAL CODE COUNCIL	BOOKS/SUBS/CASSETTES	65.03 *
656009	DANGELO CO	WHSE INVENTORY	1,454.47 *
656010	JAY'S CATERING	FOOD	277.31 *
656011	KOA CORPORATION	PROJECT REAPPROP	750.00 *
656012	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	890.50 *
656013	LEE & RO, INC	ENGINEERING SERVICES	10,688.24 *
656014	LIFECOM, INC.	SAFETY EQ/SUPPLIES	65.00 *
656015	LIGHTER THAN AIR BALLOONS	OTHER PROF SERV	654.68 *
656016	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	13,720.52 *
656017	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	UNIFORMS	282.22 *
656018	MAGNUM OIL SPREADING INC	ASPHALT PRODUCTS	1,083.15 *
656019	MASTER LANDSCAPE & MAINTENANCE	NON-SPEC CONTR SERV	4,411.81 *
656020	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,648.36
		JANITORIAL SUPPLIES	286.11
			2,934.47 *
656021	GARDEN GROVE ACE HARDWARE	PIPES/APPURTENANCES	27.15 *
656022	SUPERCO SPECIALTY PRODUCTS DIVISION OF MOMAR, INCORPORATED	WHSE INVENTORY	1,018.75
		JANITORIAL SUPPLIES	627.80
			1,646.55 *

PAGE TOTAL FOR "*" LINES = 41,304.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656023	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	1,054.60 *
656024	NAPA AUTO PARTS	MOTOR VEH PARTS	1,826.06 *
656025	CABCO YELLOW, INC.	L/S/A TRANSPORTATION	20,124.50 *
656026	VOID WARRANT		
656027	OFFICE DEPOT, INC	OFFICE SUPPLIES/EXP	3,995.97 *
656028	VOID WARRANT		
656029	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	6,300.00 *
656030	OCN,IND,WHJ	ADVERTISING	340.00 *
656031	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	103.00 *
656032	PACIFIC MEDICAL CLINIC	MEDICAL SERVICES	400.00 *
656033	PETDATA	OTHER PROF SERV	2,812.30 *
656034	PACIFIC PLUMBING SPECIALTIES	PIPES/APPURTENANCES	734.74 *
656035	PAULUS ENGINEERING, INC.	DEPOSIT REFUND	2,800.00
		WATER REFUND	-409.06
		WTR/SWR CONST CONTR	129,445.55
			131,836.49 *
656036	PETTY CASH - HUMAN RESOURCES	OFFICIAL HOSPITALITY	5.00
		FOOD	27.88
		BOTTLED WATER	24.95
		OTHER MAINT ITEMS	3.39
		CRAFT SUPPLIES	47.98
			109.20 *
656037	PLAYPOWER LT FARMINGTON INC. C/O ACCOUNTS RECEIVABLE	OTHER REC/CULT SUPP	536.91 *
656038	PRIME TRUCK TIRE SERVICE	REPAIRS-FURN/MACH/EQ	130.00 *
656039	PYRO-COMM SYSTEMS, INC.	MAINT-SERV CONTRACTS	135.00 *
656040	QUALITY CODE PUBLISHING	MAINT-SERV CONTRACTS	700.75 *

PAGE TOTAL FOR "*" LINES = 171,139.52

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656041	RADI'S CUSTOM UPHOLSTERY	MOTOR VEH PARTS	2,400.00 *
656042	THE RAMSAY GROUP	OTHER PROF SERV	2,700.00 *
656043	DATA TICKET, INC	OTHER PROF SERV	900.00 *
656044	ROSEBURROUGH TOOL, INC.	OTHER MAINT ITEMS	363.01 *
656045	*SANCHEZ, DANIEL	OFFICE SUPPLIES/EXP	6.02 *
656046	SHOETERIA	SAFETY EQ/SUPPLIES	479.45 *
656047	SIMPSON CHEVROLET OF GG	REPAIRS-FURN/MACH/EQ	281.11
		MOTOR VEH PARTS	269.18
			550.29 *
656048	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	390.98 *
656049	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	775.05 *
656050	SOUTHERN CALIFORNIA GAS CO ML 711D	MAINT-SERV CONTRACTS	575.00 *
656051	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	3,501.68 *
656052	SOUTHERN COUNTIES OIL COMPANY	MV GAS/DIESEL FUEL	51,642.99 *
656053	PERFORMANCE NURSERY CORP.	TREES	628.25 *
656054	SPARKLETTS	BOTTLED WATER	180.80 *
656055	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	3,914.90 *
656056	HARROD, STEPHEN	VIDEO PRODUCTION EXP	350.00 *
656057	SUPERION LLC	OTHER PROF SERV	17,652.76 *
656058	TACOS EL BANDIDO	FOOD	400.00 *
656059	TIME WARNER CABLE	NETWORK COMMUNICT	2,700.00 *
656060	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	1,218.81
		OTHER MAINT ITEMS	62.83
			1,281.64 *

PAGE TOTAL FOR "*" LINES = 91,392.82

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656061	U.S. ARMOR CORP.	UNIFORMS	436.47 *
656062	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,402.80 *
656063	UNIFIRST CORP	LAUNDRY SERVICES	2,017.82 *
656064	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	674.80 *
656065	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	64.29
		GEN PURPOSE TOOLS	195.35
			259.64 *
656066	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	170.98 *
656067	GRAINGER	WHSE INVENTORY	2,358.75
		MOTOR VEH PARTS	485.39
		GEN PURPOSE TOOLS	600.98
		OTHER MINOR TOOLS/EQ	228.58
		HARDWARE	576.18
			4,249.88 *
656068	WALTERS WHOLESALE ELECTRIC	MOTOR VEH PARTS	326.21
		ELECTRICAL SUPPLIES	223.26
		GEN PURPOSE TOOLS	56.90
			606.37 *
656069	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	525.60 *
656070	UNITED WATER WORKS, INC.	WHSE INVENTORY	4,290.84 *
656071	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	619.71
		AGGREGATES/MASONRY	604.11
			1,223.82 *
656072	WEST YOST ASSOCIATES	OTHER PROF SERV	98,049.04 *
656073	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	573.00 *
656074	WILDER, CANDY	MED TRUST REIMB	212.17 *
656075	WINNERS CIRCLE TROPHY COMPANY	AWARDS/TROPHIES	29.91 *
656076	GEORGE YARDLEY COMPANY	PIPES/APPURTENANCES	686.90 *

PAGE TOTAL FOR "*" LINES = 115,410.04

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656077	GROUP DELTA CONSULTANTS,INC	ENGINEERING SERVICES	7,055.00 *
656078	2-1-1 ORANGE COUNTY	OTHER PROF SERV	1,333.00 *
656079	*VALDIVIA, CLAUDIA	MED TRUST REIMB	169.52 *
656080	MRI SOFTWARE	SOFTWARE	18,122.00 *
656081	BRASOV, HOREN	WATER REFUND	64.96 *
656082	WIGGINTON, KRYSTAL	DEPOSIT REFUNDS	500.00 *
656083	HESTER-ANN LOKELANI REICHERT	DEPOSIT REFUNDS	500.00 *
656084	HAWAII'S DAUGHTERS GUILD, INC	RECREATION REFUND	255.00 *
656085	WINCHELL, WILLIAM M	WATER REFUND	897.98 *
656086	KCS WEST	DEPOSIT REFUND	2,800.00
		WATER REFUND	-2,029.56
			770.44 *
656087	PRAISLER, TOM	DEPOSIT REFUND	2,800.00
		WATER REFUND	-434.02
			2,365.98 *
656088	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	1,295.78 *
656089	ALTEC INDUSTRIES, INC	MOTOR VEHICLE REPL	125,878.34 *
656090	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	2,418.81 *
656091	GFOA	TUITION/TRAINING	580.00 *
656092	TRAFFIC MANAGEMENT PRODUCTS INC.	OTHER MAINT ITEMS	147.10 *
656093	O'REILLY AUTO PARTS	MOTOR VEH PARTS	600.31 *
656094	PRIMA	REGISTRATION FEES	385.00 *
656095	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	304.13 *
656096	NATURE'S GROWERS NURSERY	SEEDS/PLANTS	134.42 *

PAGE TOTAL FOR "*" LINES = 163,777.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656097	TIN LOCKSMITH INC	MOTOR VEH PARTS	380.00 *
656098	CAMFIL, USA INC.	OTHER MAINT ITEMS	306.04 *
656099	KAYE'S KITCHEN	FOOD	220.00 *
656100	REED*, TODD	SAFETY EQ/SUPPLIES	150.00 *
656101	EPOWER NETWORK, INC	MAINT-SERV CONTRACTS	844.34 *
656102	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	318.06 *
656103	KWAN, LIANE Y	L/S/A TRANSPORTATION	205.90
		SUBSISTENCE	37.50
		LODGING	272.12
		OFFICIAL HOSPITALITY	2.00
			517.52 *
656104	JOHNNY DAVID ALLEN JR. DBA JOHNNY ALLEN TENNIS ACADAMY	INSTRUCTOR SERVICES	1,466.64 *
656105	MEERS, BRYAN	MED TRUST REIMB	113.57 *
656106	THE ORANGE COUNTY HUMANE SOCIETY	OTHER PROF SERV	96,666.64 *
656107	*JONES, STEVEN R	L/S/A TRANSPORTATION	67.29 *
656108	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,413.81 *
656109	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	78.91 *
656110	QSTAR TECHNOLOGY, LLC	FURN/MACH/EQUIP REPL	6,173.91 *
656111	TOPAZ ALARM CORP	OTHER PROF SERV	35.00
		FaCT:OFFICE EXP	25.00
			60.00 *
656112	FLEET SERVICES, INC.	MOTOR VEH PARTS	704.16 *
656113	YO-FIRE SUPPLIES	WHSE INVENTORY	5,225.22
		OTHER MAINT ITEMS	240.91
			5,466.13 *
656114	SIMPLE SOLUTIONS	OTHER PROF SERV	400.00 *

PAGE TOTAL FOR "*" LINES = 116,347.02

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656115	LIZ VASQUEZ	MED TRUST REIMB	239.98
		DEP CARE REIMB	598.68
			838.66 *
656116	RAMCO RUGGED PORTABLES	OFFICE SUPPLIES/EXP	298.67 *
656117	SOUTHERN COMPUTER WAREHOUSE	OFFICE SUPPLIES/EXP	1,010.52 *
656118	COUNTY OF ORANGE ATTN TREASURER- TAX COLLECTOR	PROPERTY TAXES	696.34 *
656119	*MEISLAHN, BRETT	SAFETY EQ/SUPPLIES	240.00 *
656120	AUTONATION FORD TUSTIN	REPAIRS-FURN/MACH/EQ	1,100.32
		MOTOR VEH PARTS	74.84
			1,175.16 *
656121	MUNICIPAL WATER DISTRICT OF ORANGE COUNTY	OTHER PROF SERV	15,205.00 *
656122	FIREMASTER DEPT. 1019	MAINT-SERV CONTRACTS	580.50 *
656123	BPS SUPPLY GROUP DBA BELL PIPE & SUPPLY CO	LABORATORY CHEMICALS	720.26 *
656124	LACEY CUSTOM LINENS, INC.	LAUNDRY SERVICES	172.98 *
656125	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	1,000.00 *
656126	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	TELEPHONE	795.50
		OTHER MAINT ITEMS	1,707.00
			2,502.50 *
656127	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	0.40 *
656128	XEROX CORPORATION DBA: XEROX FINANCIAL SERVICES	STD-XEROX	-36.81
		LTD-XEROX	5,180.66
		FUND BAL-UNAPPR	-5,143.85
		TAXES/LICENSES	465.48
		INTEREST COSTS	175.87
		LONG TERM DEBT	5,143.85
			5,785.20 *
656129	FLEMING ENVIRONMENTAL INC.	REPAIRS-FURN/MACH/EQ	3,887.65
		MAINT-SERV CONTRACTS	531.05
			4,418.70 *

PAGE TOTAL FOR "*" LINES = 34,644.89

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 10/23/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656130	GOLDENWEST LAWNMOWERS & SCOOTERS	REPAIRS-FURN/MACH/EQ	246.85 *
656131	MICROCEPTION, INC.	MAINT-SERV CONTRACTS	1,530.00 *
W2658	PUBLIC EMPLOYEES' RETIREMENT SYSTEM	PENSION PAYMENT	438,290.87 *

PAGE TOTAL FOR "*" LINES = 440,067.72

FINAL TOTAL 1,610,188.11 *

DEMANDS #655966 - 656131 AND WIRE W2658 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL OCTOBER 23, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

PATRICIA SONG - FINANCE DIRECTOR