WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656546	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	REV & VOID	-66.98 *
656646	REGENTS OF THE UNIVERSITY OF CALIFORNIA, RIVERSIDE	REV & VOID	-915.00 *
656958	AT&T CORP	TELEPHONE	1,547.68 *
656959	FRONTIER COMMUNICATIONS	TELEPHONE/BEEPERS	505.00 *
656960	VOID WARRANT		
656961	SO CALIF EDISON CO	ELECTRICITY	39,536.10 *
656962	SO CALIF GAS CO	NATURAL GAS	224.64 *
656963	TIME WARNER CABLE	CABLE	160.72 *
656964	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	794.44 *
656965	EMPLOYMENT DEVELOPMENT DEPT ATTN: WAGE GARNISHMENT	WAGE ATTACHMENT	194.06 *
656966	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	327.00 *
656967	ORANGE COUNTY SHERIFF/ LEVYING OFFICER CENTRAL DIV	WAGE ATTACHMENT	448.40 *
656968	INTERNAL REVENUE SERVICE	WAGE ATTACHMENT	51.50 *
656969	SO CALIF EDISON CO	ELECTRICITY	378.10 *
656970	NATIONAL NOTARY ASSOCIATION	DUES/MEMBERSHIPS	641.97 *
656971	AC EXCHANGE AUTO COMPRESSOR	MOTOR VEH PARTS	453.49 *
656972	ADMINSURE C/O ASHLEY SELLS	SELF-INS ADMN	16,939.00 *
656973	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,067.79 *
656974	ALL AMERICAN ASPHALT	ASPHALT PRODUCTS	2,022.36 *
656975	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	22,716.00 *
656976	AMARILLO GEAR COMPANY, LLC	OTHER MAINT ITEMS	1,178.25 *
656977	CITY OF ANAHEIM DIVISION OF COLLECTION	OTHER PROF SERV	8,153.07 *

PAGE TOTAL FOR "*" LINES = 96,357.59

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656978	ANAHEIM HOUSING AUTHORITY COMMUNITY DEV./ATTN:FISCAL	MOBILITY INSP FEE	1,950.00 *
656979	ANDRES MEDINA MOBILE WASH	MOTOR VEHICLE MAINT	1,997.50 *
656980	AQUA-METRIC SALES, CO.	WHSE INVENTORY	24,394.21 *
656981	*BANUELOS, ALEJANDRO	DEP CARE REIMB	333.33 *
656982	BAY ALARM COMPANY	MAINT OF REAL PROP	708.75 *
656983	BISHOP CO.	WHSE INVENTORY	110.50 *
656984	*BLAS, VICTOR	DUES/MEMBERSHIPS	89.00 *
656985	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	184.85 *
656986	BUREAU VERITAS NORTH AMERICA INC	OTHER PROF SERV	15,318.21
		UNIFORMS	6,300.00
			21,618.21 *
656987	CALIF FORENSIC PHLEBOTOMY INC	MEDICAL SERVICES	4,387.00 *
656988	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	84.83 *
656989	COASTLINE EQUIPMENT	MOTOR VEH PARTS	545.31 *
656990	COMMUNITY VETERINARY HOSPITAL	POLICE CANINE EXP	58.00 *
656991	CONTINENTAL CONCRETE CUTTING	OTHER MAINT ITEMS	3,693.00 *
656992	CONTROLLED MOTION SOLUTIONS, INC.	MOTOR VEH PARTS	51.30 *
656993	THE COUNSELING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	877.50 *
656994	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	9,625.20 *
656995	DUNN-EDWARDS CORPORATION	PAINT/DYE/LUBRICANTS	58.17 *
656996	EWING IRRIGATION PRODUCTS, INC.	REPAIRS-FURN/MACH/EQ	95.15
		ACCTG/AUDITING	-95.16
		PIPES/APPURTENANCES	982.45
			982.44 *

PAGE TOTAL FOR "*" LINES = 71,749.10

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
656997	JOHN B EWLES INC	AGGREGATES/MASONRY	160.00 *
656998	FEDERAL EXPRESS CORP	DELIVERY SERVICES	35.67 *
656999	FIVESTAR RUBBER STAMP ETC., INC	OFFICE SUPPLIES/EXP	65.90 *
657000	FRED PRYOR SEMINARS & CAREERTRACK	TUITION/TRAINING	149.00 *
657001	*FREEMAN, MARK	OTHER RENTALS	71.78
		OTHER CLOTHING ITEMS	32.61
			104.39 *
657002	FREGOSO*, ALICE K	MED TRUST REIMB	300.04 *
657003	*GARCIA, SYLVIA	MED TRUST REIMB	590.90 *
657004	GARDEN GROVE CHAMBER OF COMMERCE	DUES/MEMBERSHIPS	149.00 *
657005	GREEN HALO SYSTEMS	SOFTWARE	273.00 *
657006	HILL'S BROS LOCK & SAFE INC	FaCT:OFFICE EXP	8.70
		MOTOR VEH PARTS	26.64
		OTHER MAINT ITEMS	28.01
		OTHER MINOR TOOLS/EQ	10.88
		HARDWARE	38.06
			112.29 *
657007	THE HOME DEPOT PRO	WHSE INVENTORY	1,762.88 *
657008	ICC INTERNATIONAL CODE COUNCIL	TUITION/TRAINING	400.00 *
657009	DANGELO CO	WHSE INVENTORY	5,803.99 *
657010	JAY'S CATERING	FOOD	564.36 *
657011	KELLY PAPER	WHSE INVENTORY	1,525.00 *
657012	LSA ASSOCIATES, INC	DEPOSIT REFUND	17,677.50 *
657013	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,191.01 *
657014	*LEE, GRACE	DEP CARE REIMB	192.30 *

PAGE TOTAL FOR "*" LINES = 31,057.23

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
657015	LINCOLN FINANCIAL GROUP	LIFE INS PREMIUM	6,893.28 *
657016	GALLS, LLC GALLS/QUARTERMASTER/ROY TAILORS	PV	145.80
		44760	165.90
		UNIFORMS	2,679.00
		SAFETY EQ/SUPPLIES	938.70
			3,929.40 *
657017	MC MASTER-CARR SUPPLY CO	MOTOR VEH PARTS	32.51 *
657018	MEJIA*, DIEGO	SAFETY EQ/SUPPLIES	240.00 *
657019	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,179.61 *
657020	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	29,400.98 *
657021	NAPA AUTO PARTS	MOTOR VEH PARTS	1,414.29 *
657022	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	728.73
		OTHER MAINT ITEMS	3,036.00
			3,764.73 *
657023	O.C. HOUSING AUTHORITY ACCTG DEPT.	MOBILITY INSP FEE	1,875.00 *
657024	OCN,IND,WHJ	ADVERTISING	1,173.95 *
657025	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	2,557.30 *
657026	PARKHOUSE TIRE INC	WHSE INVENTORY	988.89 *
657027	PEST OPTIONS, INC.	OTHER PROF SERV	917.25 *
657028	PETTY CASH - MUN SRVC CTR	OTHER CONF/MTG EXP	45.00
		ADMN/ENTRANCE FEE	30.00
		FOOD	6.50
		UNIFORMS	90.49
		CANINE EXPENSES	89.06
		OTHER MAINT ITEMS	27.00
		OFFICE SUPPLIES/EXP	37.12
		GEN PURPOSE TOOLS	44.98
		OTHER CONST SUPPLIES	197.20
		CELL PHONE/BEEPER	40.00
			607.35 *

PAGE TOTAL FOR "*" LINES = 55,974.54

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
657029	POMEROY*, TERESA L.	MED TRUST REIMB	201.67 *
657030	PRIM&MULTI-SPEC CLN OF ANAHEIM DBA GATEWAY URGENT CARE CTR	MEDICAL SERVICES	785.00 *
657031	ALEXANDER'S CONTRACT SERVICES, INC.	OTHER MAINT ITEMS	597.00 *
657032	SAFETY 1st PEST CONTROL, INC	MAINT-SERV CONTRACTS	725.00 *
657033	SECRETARY OF STATE	DUES/MEMBERSHIPS	40.00 *
657034	SHRED CONFIDENTIAL, INC.	OTHER PROF SERV	174.56 *
657035	SIMPSON CHEVROLET OF GG	MOTOR VEH PARTS	3,593.39 *
657036	SOUTHERN COUNTIES LUBRICANTS LLC	WHSE INVENTORY	595.28 *
657037	SPARKLETTS	BOTTLED WATER	62.27 *
657038	SPILLMAN TECHNOLOGIES	MAINT-SERV CONTRACTS	199,044.35 *
657039	SPRINT	OTHER PROF SERV	100.00 *
657040	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	1,861.80 *
657041	SUN BADGE COMPANY	SAFETY EQ/SUPPLIES	1,553.45 *
657042	T-MOBILE USA, INC.	OTHER PROF SERV	100.00 *
657043	THE CHRISTMAS LIGHT GUY COMPANY	OTHER PROF SERV	21,220.31 *
657044	TIME WARNER CABLE	CABLE TV SERVICE	1.59
		NETWORK COMMUNICT	2,700.00
			2,701.59 *
657045	TRUCK & AUTO SUPPLY INC. TrucParCo	MOTOR VEH PARTS	28.70 *
657046	UNIFIRST CORP	LAUNDRY SERVICES	996.15 *
657047	UNITED RENTALS NORTHWEST, INC	AGGREGATES/MASONRY	1,128.84 *
657048	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	347.69 *
657049	GRAINGER	WHSE INVENTORY	306.22

PAGE TOTAL FOR "*" LINES = 235,857.05

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
		OTHER MAINT ITEMS	107.52
			413.74 *
657050	GRAND VALLEY BANK-FRONTIER C/O WALLACE & ASSOC CONSULTING	ENGINEERING SERVICES	50,965.50 *
657051	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	632.67 *
657052	WEST COAST ARBORISTS INC	TREE TRIMMING SERV	1,835.20 *
657053	WEST COAST SAND & GRAVEL	OTHER MAINT ITEMS	619.24 *
657054	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY	14,049.00 *
657055	WIDESPREAD ELECTRICAL SALES,LLC	AIR COND SUPPLIES	26.10 *
657056	GROUP DELTA CONSULTANTS,INC	ENGINEERING SERVICES	7,805.00 *
657057	INGLIS PET HOTEL	CANINE EXPENSES	344.32 *
657058	*VALDIVIA, CLAUDIA	DEP CARE REIMB	192.30 *
657059	SAFARILAND, LLC	OTHER PROF SUPPLIES	1,381.02 *
657060	*YOO, MEENA	MED TRUST REIMB	118.00 *
657061	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	264.00 *
657062	ASSOCIATED SOILS ENGINEERING, INC.	ENGINEERING SERVICES	66,317.35 *
657063	EMBASSY SUITES ANAHEIM SOUTH	FOOD	60.53 *
657064	THANH PHAM	FEE REFUND	1,000.00 *
657065	AYMAN KHATIB	PROP/EV REFUND	19,920.00 *
657066	JACKIE QUEZADA	DEPOSIT REFUNDS	75.00 *
657067	ANTOINE HUY LA	DEPOSIT REFUNDS	75.00 *
657068	DON WOLF & ASSOCIATES, INC	MOTOR VEH PARTS	215.93 *
657069	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	237.90 *

PAGE TOTAL FOR "*" LINES = 166,547.80

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
657070	SPECTRATURF, INC.	FURN/MACH/EQUIP REPL	33,898.00 *
657071	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	2,066.55 *
657072	WESTERN WATER WORKS	WHSE INVENTORY	4,956.29 *
657073	MCFADDEN DALE INDUSTRIAL HARDWARE	OTHER MAINT ITEMS	12.71 *
657074	STATE WATER RESOURCES CONTROL BOARD	PERMITS/OTHER FEES	14,073.00 *
657075	ULINE INC.	WHSE INVENTORY	10,330.88 *
657076	GREENFIELDS OUTDOOR FITNESS	REPAIRS-FURN/MACH/EQ	9,881.94 *
657077	BADOUD, TOM	VIDEO PRODUCTION EXP	140.00 *
657078	ZAP MANUFACTURING, INC.	SIGNS/FLAGS/BANNERS	632.35 *
657079	STANDARD INSURANCE CO. RAS EXECUTIVE BENEFITS	DISABILITY INSURANCE	821.70 *
657080	ADVANCED CAR CARE INC	TIRES/TUBES	646.25 *
657081	O'REILLY AUTO PARTS	MOTOR VEH PARTS	101.32 *
657082	COUNTY OF ORANGE TREASURER REVENUE RECOVERY-A/R UNIT	CITATION DIST	29,147.00 *
657083	VERITIV OPERATING COMPANY	WHSE INVENTORY	1,596.45 *
657084	JOHNSON GEAR	OTHER MAINT ITEMS	205.56 *
657085	*HUY, EDWARD	SAFETY EQ/SUPPLIES	240.00 *
657086	SECOND HARVEST FOOD BANK OF ORANGE COUNTY, INC.	OTHER FOOD ITEMS	250.00 *
657087	GREAT WOLF LODGE SOUTHERN CALIFORNIA	CATERING SERVICES	6,000.61 *
657088	MEERS, BRYAN	DEP CARE REIMB	192.30 *
657089	ISERI, ALEXANDER	PHOTO PROC/ENGRAVING	165.00
		OTHER PROF SERV	90.00
			255.00 *
657090	SOCAL SALES & MARKETING	WHSE INVENTORY	343.86 *

PAGE TOTAL FOR "*" LINES = 115,791.77

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
657091	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	1,534.00 *
657092	XYLEM DEWATERING SOLUTIONS INC.	WHSE INVENTORY	454.27 *
657093	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,596.42 *
657094	*VICTORIA, ROD	DEP CARE REIMB	192.30 *
657095	BLODGETT BAYLOSIS ENVRNMTL PLNG	DEPOSIT REFUND	17,285.00 *
657096	STANDARD INSURANCE COMPANY 00 643061 0001	DISABILITY INSURANCE	20,812.84 *
657097	RAYMOND HANDLING SOLUTIONS	REPAIRS-FURN/MACH/EQ	108.00 *
657098	VERONICA MADRILES	VIDEO PRODUCTION EXP	1,250.00 *
657099	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
657100	YO-FIRE SUPPLIES	OTHER MAINT ITEMS	232.86 *
657101	SEAVCO IVR SEAVER MOTORCYCLES	MOTOR VEH PARTS	176.28 *
657102	ORANGE COUNTY CLERK RECORDER HALL OF FINANCE & RECORDS	FEE REFUND	2,454.75 *
657103	EVIDENT CRIME SCENE PRODUCTS	MEDICAL SUPPLIES	319.30 *
657104	KRONOS INCORPORATED	NETWORK COMMUNICT	632.94 *
657105	INFOSEND, INC.	PAPER/ENVELOPES	164.30 *
657106	AUTONATION FORD TUSTIN	MOTOR VEH PARTS	141.81 *
657107	EXTRA PACKAGING LLC	WHSE INVENTORY	1,110.00 *
657108	FUN EXPRESS	ADMN/ENTRANCE FEE	1,108.45 *
657109	KLOESS, GEOFFREY	DEP CARE REIMB	153.69 *
657110	*CORNELIU, NICOLAE	PERMITS/OTHER FEES	50.00
		DUES/MEMBERSHIPS	80.00
			130.00 *
657111	ALBERTSONS	OTHER FOOD ITEMS	54.72 *

PAGE TOTAL FOR "*" LINES = 50,946.93

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 11/27/19

WARRANT	VENDOR	DESCRIPTION	AMOUNT
657112	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	NETWORKING SERVICES	1,129.32
		OTHER PROF SERV	8,354.00
		FORENSIC SERV	80,806.27
			90,289.59 *
657113	HUGHES COMMUNICATION INC DBA: HUGHES NETWORK SYSTEMS LLC	OTHER MAINT ITEMS	185.48 *
657114	NATIONAL CREDIT REPORTING	OTHER PROF SERV	16.95 *
657115	MurCal, INC.	OTHER MAINT ITEMS	1,335.22 *
657116	TPX COMMUNICATIONS CO	TELEPHONE	165.26
		NETWORK COMMUNICT	1,201.71
			1,366.97 *
W2680	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	1,955.52 *
W2681	CITY OF GARDEN GROVE-LIABILITY ACCT	LEGAL FEES	61,179.04
		MUN CLAIMS BD PMT	1,408.38
			62,587.42 *
W2682	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
W2683	REYNOLDS, MICHELE	WAGE ATTACHMENT	461.54 *
W2684	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "*" LINES = 159,095.92

FINAL TOTAL 983,377.93 *

DEMANDS #656958 - 657116 AND WIRES W2680 - W2684 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL NOVEMBER 27, 2019, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF

PATRICIA SONG - FINANCE DIRECTOR