

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 04/02/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
660905	STATE OF CALIF-FRANCHISE TAX BOARD	WAGE ATTACHMENT	395.19 *
660906	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	459.90 *
660907	VO, TIN TRUNG	WAGE ATTACHMENT RENT SUBSIDY	-275.00 1,100.00 825.00 *
660908	SCHWERMAN, CELESTE	WAGE ATTACHMENT RENT SUBSIDY	-120.19 1,373.00 1,252.81 *
660909	*CROSS, AMANDA	EMPL COMPUTER PURCH	2,111.48 *
660910	HDL COREN & CONE	OTHER PROF SERV	5,625.00 *
660911	LIFECOM, INC.	SAFETY EQ/SUPPLIES	1,155.09 *
660912	KATHLEEN FULLER	FINE/PENALTY REFUND	100.00 *
660913	HARBOR 22 LLC	TRAF MITIGATION FEE	14,446.00 *
661063	AAA OIL, INC. dba California Fuels & Lub	TAX REBATE	162,267.00 *
661064	ADMINSURE	SELF-INS ADMN	16,939.00 *
661065	ADAMSON POLICE PRODUCTS	MONITORED MINOR EQ	4,363.60 *
661066	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	1,357.26 *
661067	ALL CITY MANAGEMENT SERVICES, INC.	CROSSING GUARD SERV	12,198.00 *
661068	AMTECH ELEVATOR SERVICES	MAINT-SERV CONTRACTS	1,606.26 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661069	ANAHEIM REGIONAL MEDICAL CENTER	MEDICAL SERVICES	850.00 *
661070	BAY ALARM COMPANY	MAINT OF REAL PROP	708.75 *
661071	BEST BUY FOR BUSINESS	OTHER PROF SUPPLIES	583.92 *
661072	ANTHONY BIRMINGHAM WINDOW CLEANING	MAINT-SERV CONTRACTS	1,351.00 *
661073	BISHOP CO.	MEDICAL EQUIPMENT	268.51 *
661074	BROCO, INC.	FURN/MACH/EQ ADDS	8,700.00 *
661075	BROWNELLS, INC.	OTHER MINOR TOOLS/EQ	512.53 *
661076	BURLINGTON SAFETY LAB INC	SAFETY EQ/SUPPLIES	3,827.24
		OTHER MINOR TOOLS/EQ	1,969.12
			5,796.36 *
661077	CDW-GOVERNMENT INC	SOFTWARE	529.54 *
661078	C. WELLS PIPELINE MATERIALS INC.	WHSE INVENTORY	5,186.30 *
661079	CIVOS, INC	MAINT-SERV CONTRACTS	15,000.00 *
661080	THE COUNSELING TEAM INTL NANCY K BOHL INC	OTHER PROF SERV	1,001.25 *
661081	CRON & ASSOCIATES TRANSCRIPTION, INC.	OTHER PROF SERV	1,754.08 *
661082	DANIELS TIRE SERVICE	WHSE INVENTORY	2,016.38 *
661083	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,397.14 *
661084	DOOLEY ENTERPRISES, INC.	GUNS/AMMUNITION	7,953.03 *
661085	EWING IRRIGATION PRODUCTS, INC.	PIPES/APPURTENANCES	686.56 *
661086	FEDERAL EXPRESS CORP	DELIVERY SERVICES	254.00 *
661087	THE SHERWIN-WILLIAMS CO DBA FRAZEE PAINTS	OTHER MINOR TOOLS/EQ	1,058.80 *
661088	FRYE SIGN CO	MOTOR VEHICLE MAINT	920.00 *
661089	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	4,845.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661090	GANAHL LUMBER COMPANY	LUMBER HARDWARE	95.94 600.57 696.51 *
661091	HAAKER EQUIPMENT COMPANY	MOTOR VEH PARTS	210.87 *
661092	HILLCO FASTENER WAREHOUSE	HARDWARE	10.05 *
661093	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	MAINT-SERV CONTRACTS	316.03 *
661094	THE HOME DEPOT PRO	WHSE INVENTORY MAINT-SERV CONTRACTS JANITORIAL SUPPLIES OTHER MINOR TOOLS/EQ	3,227.72 3,219.55 381.88 1,092.64 7,921.79 *
661095	INTERWEST CONSULTING GROUP	OTHER PROF SERV	12,835.00 *
661096	INTERVAL HOUSE	OTHER PROF SERV PROJECT REAPPROP	8,080.89 36,464.27 44,545.16 *
661097	DANGELO CO	WHSE INVENTORY	5,177.26 *
661098	KELLY PAPER	PAPER/ENVELOPES	466.96 *
661099	GALLS, LIC DBA KEYSTONE UNIFORMS	UNIFORMS SAFETY EQ/SUPPLIES AWARDS/TROPHIES	4,801.03 237.59 193.89 5,232.51 *
661100	MCMMASTER-CARR SUPPLY CO	MOTOR VEH PARTS	133.73 *
661101	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	0.00 *
661102	FIS ACCOUNTING DEPT	BANK FEES-CRDT CD	22,064.26 *
661103	MWI ANIMAL HEALTH	CANINE EXPENSES	459.49 *
661104	OCEAN BLUE ENVIRONMENTAL SERVICES, INC.	HAZMAT REMOVAL	3,502.46 *
661105	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	2,556.05 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661106	PACIFIC INDUSTRIAL WATER SYSTEMS	MOTOR VEH PARTS	103.00 *
661107	PETDATA	OTHER PROF SERV	2,713.30 *
661108	PETTY CASH - HUMAN RESOURCES	FOOD	73.68
		BOTTLED WATER	23.44
		JANITORIAL SUPPLIES	21.52
			118.64 *
661109	PREMIERE PACKAGING INDUSTRIES DBA SPICERS PAPER INC	PAPER/ENVELOPES	88.67 *
661110	PRIME TRUCK TIRE SERVICE	MOTOR VEHICLE MAINT	105.00
		MOTOR VEH PARTS	0.00
			105.00 *
661111	PRO-FORCE LAW ENFORCEMENT	GUNS/AMMUNITION	790.22
		MONITORED EQUIP	1,779.15
			2,569.37 *
661112	RCS INVESTIGATIONS & CONSULTING	OTHER PROF SERV	6,900.00 *
661113	THE RAMSAY GROUP	OTHER PROF SERV	3,150.00 *
661114	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	539.86 *
661115	ROSEBURROUGH TOOL, INC.	MOTOR VEH PARTS	75.36
		GEN PURPOSE TOOLS	51.47
			126.83 *
661116	SAXE-CLIFFORD, PH.D., SUSAN	MEDICAL SERVICES	900.00 *
661117	SHOETERIA	SAFETY EQ/SUPPLIES	21.52 *
661118	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	151.38 *
661119	SMITH PIPE & SUPPLY COMPANY, INC	WHSE INVENTORY	40.49 *
661120	SOUTH COAST AQMD	PERMITS/OTHER FEES	564.24 *
661121	PERFORMANCE NURSERY CORP.	TREES	916.44 *
661122	SPARKLETTTS	BOTTLED WATER	101.49 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661123	STRADLING, YOCCA, CARLSON & RAUTH	LEGAL FEES	2,146.50 *
661124	SUN BADGE COMPANY	SAFETY EQ/SUPPLIES	2,155.31 *
661125	SUPERION LLC	OTHER PROF SERV	28,481.25 *
661126	THOMPSON DOOR & FRAME INC.	OTHER CONST SUPPLIES	371.70 *
661127	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	WHSE INVENTORY	4,899.19
		LABORATORY CHEMICALS	96.81
			4,996.00 *
661128	U. S. ARMOR CORP.	UNIFORMS	141.36 *
661129	UNITED PARCEL SERVICE	DELIVERY SERVICES	62.30 *
661130	UNITED TACTICAL SYSTEMS, LLC DBA PEPPERBALL	FURN/MACH/EQUIP REPL	13,024.61 *
661131	VALLEY POWER SYSTEMS, INC. DEPT 34677	OTHER MAINT ITEMS	1,316.66 *
661132	VULCAN MATERIALS COMPANY WESTERN DIVISION	OTHER MAINT ITEMS	1,723.37 *
661133	GRAINGER	WHSE INVENTORY	10,432.15
		PAINT/DYE/LUBRICANTS	-4.07
			10,428.08 *
661134	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	191.45 *
661135	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	5,492.44 *
661136	WAXIE SANITARY SUPPLY	WHSE INVENTORY	3,468.00 *
661137	WEST COAST ARBORISTS INC	OTHER PROF SERV	7,089.80 *
661138	WESTATES MARKING DEVICES & RUBBER STAMP MFG.	OFFICE SUPPLIES/EXP	71.94 *
661139	WESTERN EXTERMINATOR	MAINT-SERV CONTRACTS	1,034.00 *
661140	CITY OF WESTMINSTER	PISTOL RANGE RENTAL	300.00 *
661141	WILLIAMS & MAHER INC	MAINT-SERV CONTRACTS	758.94 *
661142	WOODRUFF, SPRADLIN & SMART A PROFESSIONAL CORP	LEGAL FEES	83,530.46 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661143	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	OTHER PROF SERV	4,877.25 *
661144	YORBA LINDA FEED STORE, INC.	CANINE EXPENSES	103.40 *
661145	DFM ASSOCIATES	BOOKS/SUBS/CASSETTES	115.81 *
661146	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	23,735.90 *
661147	INGLIS PET HOTEL	POLICE CANINE EXP CANINE EXPENSES	2,000.00 344.32 2,344.32 *
661148	*VALDIVIA, CLAUDIA	DEP CARE REIMB	138.46 *
661149	MIKE RAAHAUGES SHOOTING ENTERPRISES	PISTOL RANGE RENTAL	1,016.00 *
661150	WESTVIEW	ROOM FEE REFUND	493.00 *
661151	AGUINAGA GREEN	OTHER AGR SUPPLIES	1,120.12 *
661152	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	511.03 *
661153	CHEMEX INDUSTRIES	OTHER MAINT ITEMS	832.79 *
661154	DISPENSING TECHNOLOGY CORPORATION	ASPHALT PRODUCTS	1,929.86 *
661155	ULINE INC.	WHSE INVENTORY MINOR OFFICE FURN/EQ	1,301.83 1,301.83 2,603.66 *
661156	FIREFIGHTER CANDIDATE TESTING - FCTC	93869	907.00 *
661157	TRANSAMERICA EMPLOYEE BENEFITS	LIFE INS PREMIUM	4,429.24 *
661158	O'REILLY AUTO PARTS	MOTOR VEH PARTS	140.85 *
661159	CITY OF ORANGE ACCOUNTS RECEIVABLE	ELECTRICITY TRAFFIC SIGNAL MAINT	173.84 141.75 315.59 *
661160	VORTEX INDUSTRIES INC FILE 1095	MAINT-SERV CONTRACTS	590.00 *
661161	OCSD FINANCIAL MNGMT DIV	SEWER FEES	847,758.40 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661162	CONVENIENT BOARD UPS INC	OTHER PROF SERV	250.00 *
661163	DIRECTV	CABLE TV SERVICE	157.24 *
661164	KY NGUYEN	DEPOSIT REFUNDS	16.00 *
661165	JANET BEHM	DEPOSIT REFUNDS	36.00 *
661166	HI-TECH BUILDERS INC	DEPOSIT REFUND	500.00 *
661167	CHEN THI TRAN	DEPOSIT REFUNDS	8.00 *
661168	CATHERINE KURISU	DEPOSIT REFUNDS	72.00 *
661169	JOYCE SCHMIDT	DEPOSIT REFUNDS	8.00 *
661170	JEANNE K. DUNHAM LCSW	FaCT:CMT SUPVSOR	4,760.00 *
661171	VIVINT SOLAR	BLDG PERMIT REFUND	744.00
		ELECT PERMIT REFUND	72.00
		FEE REFUND	40.00
		ELECTRL P/C FEES REF	320.00
			1,176.00 *
661172	HONG KHUU	DEPOSIT REFUNDS	16.00 *
661173	DEPARTMENT OF JUSTICE ACCOUNTING/CASHERING DEPT	LIFESCAN FEE-DOJ	206.00 *
661174	CHRISTINE FRANKS	DEPOSIT REFUNDS	8.00 *
661175	CESAR SANCHEZ	DEPOSIT REFUNDS	130.00 *
661176	ANTHONY TANG	DEPOSIT REFUND	1,000.00 *
661177	MAI TRAN	DEPOSIT REFUNDS	16.00 *
661178	MARIBEL HURTADO	DEPOSIT REFUNDS	1,000.00
		ROOM FEE REFUND	871.00
			1,871.00 *
661179	MICHAEL V CHELIAN	DEPOSIT REFUNDS	40.00 *
661180	NANCY NELSON	DEPOSIT REFUNDS	72.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661181	LESLIE NARITOKU	DEPOSIT REFUNDS	8.00 *
661182	LINDA DUNSWORTH	DEPOSIT REFUNDS	8.00 *
661183	MARYLIN K BIGHAM	DEPOSIT REFUNDS	8.00 *
661184	MIYUKI FUJIMOTO	DEPOSIT REFUNDS	8.00 *
661185	LAN CAM NGUYEN	DEPOSIT REFUNDS	8.00 *
661186	LINDA D ROMO	DEPOSIT REFUNDS	8.00 *
661187	PAULINE TO	DEPOSIT REFUNDS	36.00 *
661188	FASTENAL INDUSTRIAL CONSTRUCTION SUPPLY	WHSE INVENTORY	3,501.75 *
661189	ROSEWOOD VILLAGE HOMEOWNERS ASSOC	ROOM FEE REFUND	156.60 *
661190	PHUC PHAM	DEPOSIT REFUND	500.00 *
661191	RAQUEL TORRES	DEPOSIT REFUNDS	36.00 *
661192	NHU BICH PHAM	DEPOSIT REFUNDS	8.00 *
661193	PAMELA RODGERS	DEPOSIT REFUNDS	76.00 *
661194	PHIL BICKAL	DEPOSIT REFUNDS	8.00 *
661195	PHUOC TRAN	DEPOSIT REFUNDS	8.00 *
661196	NET HO	DEPOSIT REFUNDS	8.00 *
661197	NINA CIRIVELLO	DEPOSIT REFUNDS	8.00 *
661198	PAULA M BURNS	DEPOSIT REFUNDS	72.00 *
661199	REBECCA ICASAS	DEPOSIT REFUNDS	8.00 *
661200	RUTH ALLEN	DEPOSIT REFUNDS	8.00 *
661201	SUSAN ANN CHRISTOPHER	DEPOSIT REFUNDS	36.00 *
661202	TOM W ROONEY	DEPOSIT REFUNDS	36.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
661203	WILLIAM VINCENT	DEPOSIT REFUND	500.00 *
661204	HF&H CONSULTANTS, LLC	OTHER PROF SERV	11,381.25 *
661205	ROBERT E BLAIR	DEPOSIT REFUNDS	8.00 *
661206	TOPAZ ALARM CORP	OTHER PROF SERV	35.00 *
661207	SUE ELLEN ACOSTA	DEPOSIT REFUNDS	8.00 *
661208	TERESA L COOK	DEPOSIT REFUNDS	72.00 *
661209	TUYET PHAM	DEPOSIT REFUNDS	16.00 *
661210	SOUTHERN COMPUTER WAREHOUSE	MAINT-SERV CONTRACTS	109.28
		OFFICE SUPPLIES/EXP	274.75
		MINOR FURN/EQUIP	1,038.96
			1,422.99 *
661211	CALIFORNIA BUILDING OFFICIALS	TUITION/TRAINING	390.00 *
661212	MAYER PRINTERS	PRINTING	331.69 *
661213	FIREMASTER DEPT. 1019	MAINT-SERV CONTRACTS	408.75 *
661214	HYO KYUNG CHUNG	CITATION DIST	47.00 *
661215	*CORNELIU, NICOLAE	TUITION REIMB	1,350.00 *
661216	COUNTY OF ORANGE TREASURER-TAX COLLECTOR	FORENSIC SERV	44,342.42 *
661217	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	18,920.00 *
661218	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	704.68 *
661219	JTB SUPPLY CO INC	ELECTRICAL SUPPLIES	10,798.88 *
W2815	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	1,955.52 *
W2816	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
W2817	REYNOLDS, MICHELE	WAGE ATTACHMENT	461.54 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
W2818	VISION SERVICE PLAN	VISION-CAFE CONTR	6,733.01 *
W2819	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *

PAGE TOTAL FOR "*" LINES = 7,286.86

FINAL TOTAL 1,588,140.50 *

DEMANDS #660905 - 661219 AND WIRES W2815 - W2819 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL APRIL 2, 2020, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR