

WARRANTS SUBMITTED TO CITY COUNCIL FOR APPROVAL 06/17/20

WARRANT	VENDOR	DESCRIPTION	AMOUNT
663297	STATE INDUSTRIAL PRODUCTS	WHSE INVENTORY	650.46 *
663298	UNION BANK	ADVERTISING	835.00
		DUES/MEMBERSHIPS	1,400.00
		ADMN/ENTRANCE FEE	-2,120.00
		OTHER AGR SUPPLIES	169.07
		OTHER PROF SUPPLIES	145.62
			429.69 *
663299	UNION BANK	HSHLD EQUIP/SUPPLIES	191.37
		OTHER MAINT ITEMS	190.01
		SAFETY EQ/SUPPLIES	174.53
		OTHER MINOR TOOLS/EQ	206.00
			761.91 *
663300	UNION BANK	FOOD	198.39
		OTHER SUPPLIES	395.00
			593.39 *
663301	UNION BANK	CITY MEMBERSHIPS	10.00 *
663302	UNION BANK	ADVERTISING	282.37
		OTHER PROF SERV	29.99
		TAXES/LICENSES	52.99
		BOOKS/SUBS/CASSETTES	75.00
			440.35 *
663303	UNION BANK	ADVERTISING	25.00
		LODGING	-116.96
		OTHER MINOR TOOLS/EQ	456.60
			364.64 *
663304	UNION BANK	NETWORKING SERVICES	138.43
		TUITION/TRAINING	562.02
		NETWORKING SUPPLIES	169.25
		SOFTWARE	1,075.29
		OFFICE SUPPLIES/EXP	215.79

PAGE TOTAL FOR "*" LINES = 3,250.44

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
		MINOR FURN/EQUIP	161.49
			2,322.27 *
663305	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	OTHER MAINT ITEMS	0.00
		OFFICE SUPPLIES/EXP	0.00
			0.00 *
663306	PETTY CASH - MUN SRVC CTR	LABORATORY CHEMICALS	16.20
		OTHER MAINT ITEMS	100.01
		OFFICE SUPPLIES/EXP	139.83
		ENG/DRAFTING INST	-0.30
		SAFETY EQ/SUPPLIES	270.97
		CELL PHONE/BEEPER	40.00
			566.71 *
663308	HOME DEPOT CREDIT SERVICES DEPT 32-2501437531	WHSE INVENTORY	216.98
		FaCT:CAC EXP	133.01
		MOTOR VEH PARTS	185.45
		ELECTRICAL SUPPLIES	1,254.05
		HSHLD EQUIP/SUPPLIES	259.08
		PIPES/APPURTENANCES	320.30
		MAINT SUPP-TRAFF SIG	258.93
		AIR COND SUPPLIES	1,347.38
		OTHER MAINT ITEMS	819.02
		MINOR OFFICE FURN/EQ	194.66
		GEN PURPOSE TOOLS	2,693.15
		SAFETY EQ/SUPPLIES	356.70
		OTHER MINOR TOOLS/EQ	2,370.78
		LUMBER	348.77
		HARDWARE	1,599.80
		AGGREGATES/MASONRY	96.90
		OTHER CONST SUPPLIES	19.53
			12,474.49 *
663309	A&A WIPING CLOTH, INC	WHSE INVENTORY	1,166.35 *
663310	ADAMSON POLICE PRODUCTS	MOTOR VEH PARTS	7,831.02 *
663311	ALAN'S LAWN AND GARDEN CENTER INC.	MOTOR VEH PARTS	157.94
		GEN PURPOSE TOOLS	1,553.50
		OTHER MINOR TOOLS/EQ	183.54

PAGE TOTAL FOR "*" LINES = 24,360.84

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,894.98 *
663312	ALS GROUP USA, CORP	OTHER PROF SERV	1,298.00 *
663313	AQUA-METRIC SALES, CO.	WHSE INVENTORY	3,711.99 *
663314	ARROW TOOLS FASTENERS & SAW INC	MOTOR VEH PARTS	1,997.07 *
663315	ATHACO INC DBA MAIN STREET SIGNS	MAINT-SERV CONTRACTS	13,947.97 *
663316	BANKSUPPLIES INC	OTHER PROF SUPPLIES	1,478.07 *
663317	AQUA SOURCE	REPAIRS-FURN/MACH/EQ	550.63 *
663318	CDW-GOVERNMENT INC	NETWORKING SUPPLIES	6,994.21 *
663319	CAMERON WELDING SUPPLY	MOTOR VEH PARTS	20.90
		OTHER REC/CULT SUPP	508.80
			529.70 *
663320	CHEM PRO LABORATORY, INC	MAINT-SERV CONTRACTS	380.00 *
663321	CLEANSTREET	STREET SWEEPING SERV	58,700.16 *
663322	COMLINK LASERCARE	OFFICE SUPPLIES/EXP	108.44 *
663323	CORE-ROSION PRODUCTS	LABORATORY CHEMICALS	784.94 *
663324	CORDOVA & SON, INC.	REPAIRS-FURN/MACH/EQ	1,787.87
		ELECTRICAL SUPPLIES	950.85
			2,738.72 *
663325	DAVEY RESOURCE GROUP, INC	OTHER PROF SERV	3,855.00 *
663326	DIAMOND ENVIRONMENTAL SERVICES	MAINT-SERV CONTRACTS	1,049.93
		OTHER MAINT ITEMS	-684.07
			365.86 *
663327	EATON CORPORATION	REPAIRS-FURN/MACH/EQ	1,125.00 *
663328	COMMUTE WITH ENTERPRISE	OTHER RENTALS	2,775.00 *
663329	ES ENGINEERING SERVICES, LLC	OTHER PROF SERV	7,751.50 *

PAGE TOTAL FOR "*" LINES = 110,987.24

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
663330	JOHN B EWLES INC	MAINT-SERV CONTRACTS	1,200.00 *
663331	FEDERAL EXPRESS CORP	DELIVERY SERVICES	51.97 *
663332	FOPCO, INC.	REPAIRS-FURN/MACH/EQ	4,325.00 *
663333	MONTROSE AIR QUALITY SERVICES, LLC	MAINT-SERV CONTRACTS	2,710.00 *
663334	GANAHL LUMBER COMPANY	OTHER MAINT ITEMS	101.98
		GEN PURPOSE TOOLS	615.63
		OTHER MINOR TOOLS/EQ	911.50
		OTHER CONST SUPPLIES	284.30
			1,913.41 *
663335	CITY OF GARDEN GROVE	WATER REFUND	200.00 *
663336	REPUBLIC SERVICES #676	MAINT OF REAL PROP	80.04 *
663337	GARDEN GROVE UNIFIED SCHOOL DIST	LAND/BLDG/ROOM RENT	599.55 *
663338	GREEN'S DISCOUNT GLASS & SCREENS	HARDWARE	383.34 *
663339	HACH COMPANY INC	LABORATORY CHEMICALS	2,489.81 *
663340	THE HOME DEPOT PRO	WHSE INVENTORY	1,975.17 *
663341	ICC INTERNATIONAL CODE COUNCIL	DUES/MEMBERSHIPS	520.00 *
663342	IMPREDIA OPERATING CO LLC DBA LAOPINION,ELDIARIO, LARAZA	OTHER PROF SERV	925.00 *
663343	INTERVAL HOUSE	OTHER PROF SERV	3,146.40 *
663344	DANGELO CO	WHSE INVENTORY	4,436.91 *
663345	SSP INC DBA JORGENSON COMPANIES SCHOOLLOCKERS.COM	GEN PURPOSE TOOLS	1,525.00 *
663346	KNORR SYSTEMS, INC. ACCOUNTS RECEIVABLE	OTHER MAINT ITEMS	681.80
		OTHER MINOR TOOLS/EQ	795.99
			1,477.79 *
663347	LAWSON PRODUCTS, INC.	MOTOR VEH PARTS	1,975.43 *
663348	LITTLE SAIGON TV	ADVERTISING	1,200.00 *

PAGE TOTAL FOR "*" LINES = 31,134.82

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
663349	MB PAINTING	MAINT-SERV CONTRACTS OTHER PROF SERV	1,500.00 5,400.00 6,900.00 *
663350	MAGNUM OIL SPREADING INC	ASPHALT PRODUCTS	1,109.25 *
663351	MERCHANTS BLDG MAINT LLC	MAINT-SERV CONTRACTS	2,342.12 *
663352	MERCY HOUSE LIVING CENTERS	OTHER PROF SERV PROJECT REAPPROP	19,292.35 25,652.86 44,945.21 *
663353	MONTGOMERY HARDWARE CO	WHSE INVENTORY	1,314.40 *
663354	MR. D'S AUTOMOTIVE	MOTOR VEHICLE MAINT	84.95 *
663355	NATIONAL CONSTRUCTION RENTALS	OTHER RENTALS	542.20 *
663356	NIAGARA PLUMBING	PIPES/APPURTENANCES	52.64 *
663357	ORANGE COUNTY STRIPING SERV	MAINT-SERV CONTRACTS	40,837.91 *
663358	PETTY CASH-SPEC INVESTIGATIONS	OTHER	9,985.00 *
663359	LEGAL SHIELD	LEGAL	939.85 *
663360	PRICON ENTERPRISE TECHNOLOGIES	SOFTWARE	975.00 *
663361	PARAGON PLASTICS INC	OTHER MINOR TOOLS/EQ	1,283.69 *
663362	REDFLEX TRAFFIC SYSTEMS, INC.	OTHER PROF SERV	30,800.00 *
663363	REFRIGERATION SUPPLIES DISTRIBUTOR	AIR COND SUPPLIES	202.86 *
663364	ROSEBURROUGH TOOL, INC.	GEN PURPOSE TOOLS	1,979.65 *
663365	S.C. YAMAMOTO, INC.	OTHER PROF SERV	77.00 *
663366	SANCON TECHNOLOGIES INC	OTHER PROF SERV	6,100.00 *
663367	SEHI COMPUTER PRODUCTS	TUITION/TRAINING	1,920.15 *
663368	SENFTEEN INC	VIDEO PRODUCTION EXP	350.00 *

PAGE TOTAL FOR "*" LINES = 152,741.88

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
663369	SIMPLOT PARTNERS	FERTILIZER	159.26 *
663370	SITEONE LANDSCAPE SUPPLY HLDING	WHSE INVENTORY	781.96 *
663371	SOUTH COAST AQMD	PERMITS/OTHER FEES	557.42 *
663372	PERFORMANCE NURSERY CORP.	TREES	97.87 *
663373	SPARKLETTS	BOTTLED WATER	23.98 *
663374	STRICTLY TECHNOLOGY LLC	MINOR FURN/EQUIP	803.50 *
663375	SURVEYMONKEY INC. BOFA LOCKBOX SERVICES	OTHER PROF SERV	8,000.40 *
663376	TOMAHAWK LIVE TRAP LLC	CANINE EXPENSES	185.22 *
663377	TRUCK & AUTO SUPPLY INC. TrucParCo	REPAIRS-FURN/MACH/EQ	174.75 *
663378	TURBO DATA SYSTEMS, INC	OTHER PROF SERV	2,664.32 *
663379	TYLER TECHNOLOGIES, INC.	OTHER PROF SERV	945.00 *
663380	HD SUPPLY FACILITIES MAINTENANCE LTD-USA BLUEBOOK	PIPES/APPURTENANCES	17.39 *
663381	U.S. BEHAVIORAL HEALTH PLAN, CA DEPT# 75889	NON-SPEC CONTR SERV	1,436.40 *
663382	UNIFIRST CORP	LAUNDRY SERVICES	1,153.51 *
663383	VASILJ INC. DBA IVANKO	DEPOSIT REFUND	5,600.00
		WATER REFUND	-2,867.82
			2,732.18 *
663384	VULCAN MATERIALS COMPANY WESTERN DIVISION	ASPHALT PRODUCTS	256.74 *
663385	GRAINGER	WHSE INVENTORY	1,995.12
		LABORATORY CHEMICALS	232.74
		ELECTRICAL SUPPLIES	196.54
		PIPES/APPURTENANCES	76.13
		SAFETY EQ/SUPPLIES	77.22
			2,577.75 *
663386	WALTERS WHOLESALE ELECTRIC	ELECTRICAL SUPPLIES	1,243.77
		GEN PURPOSE TOOLS	23.08

PAGE TOTAL FOR "*" LINES = 22,567.65

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
			1,266.85 *
663387	WATERLINE TECHNOLOGIES, INC.	LABORATORY CHEMICALS	997.92 *
663388	FERGUSON ENTERPRISES, INC #1350	WHSE INVENTORY PIPES/APPURTENANCES	11,839.20 227.27 12,066.47 *
663389	WILLIAMS & MAHER INC	REPAIRS-FURN/MACH/EQ	409.17 *
663390	GROUP DELTA CONSULTANTS, INC	ENGINEERING SERVICES	2,069.30 *
663391	CWEA CWEA-TCP	DUES/MEMBERSHIPS	99.00 *
663392	ASSOCIATED SOILS ENGINEERING, INC.	WTR/SWR CONST CONTR	440.00 *
663393	P.L. HAWN COMPANY, INC. AIR FILTRATION & POLLUTION CONT	AIR COND SUPPLIES	2,373.91 *
663394	FACTORY MOTOR PARTS CO BIN 139107	MOTOR VEH PARTS	721.21 *
663395	TIM HOGAN GRAPHICS	PRINTING	1,870.77 *
663396	PATRIOT 2000 INC PATRIOT DIAMOND, INC	GEN PURPOSE TOOLS	817.00 *
663397	CHARLES P. CROWLEY CO. INC.	LABORATORY CHEMICALS	1,897.68 *
663398	DINH NGO	DEPOSIT REFUNDS	50.00 *
663399	GARDEN GROVE POLICE ASSOCIATION RETIREE MEDICAL TRUST	POLICE RETIRED MED	40,962.00 *
663400	ULINE INC.	WHSE INVENTORY	1,301.27 *
663401	ENTERPRISE SECURITY INC	OTHER BLD/EQ/ST SERV	140.40 *
663402	STATEWIDE TRAFFIC SAFETY AND SIGNS INC	SAFETY EQ/SUPPLIES	343.01 *
663403	O'REILLY AUTO PARTS	MOTOR VEH PARTS	552.65 *
663404	IMPERIAL SPRINKLER SUPPLY INC	WHSE INVENTORY	327.17 *
663405	NEXTECH SYSTEMS INC	ELECTRICAL SUPPLIES	1,556.63 *
663406	FG SOLUTIONS LLC	OTHER PROF SERV	3,125.00 *

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
663407	GMS AUTOGLASS	REPAIRS-FURN/MACH/EQ	82.78 *
663408	JM NURSERY	TREES	150.50 *
663409	AMERINATIONAL COMMUNITY SERVICES, INC.	OTHER PROF SERV	336.51 *
663410	TEAM OF ADVOCATES FOR SPECIAL KIDS	OTHER PROF SERV	1,961.38 *
663411	TRISKELION EVENT SERVICES, INC.	OTHER PROF SERV	925.00 *
663412	RIVERSIDE COMMUNITY COLLEGE DISTRICT	MAINT-SERV CONTRACTS	803.13 *
663413	LABSOURCE, INC.	WHSE INVENTORY	235.39 *
663414	DAVID EVANS & ASSOCIATES, INC.	OTHER PROF SERV	4,491.80 *
663415	FAIR HOUSING FOUNDATION	OTHER PROF SERV	2,675.47 *
663416	YO-FIRE SUPPLIES	WHSE INVENTORY	997.42 *
663417	NORATEK SOLUTIONS, INC.	SOFTWARE	1,000.00 *
663418	AMERICAN INTERNET SERVICES, LLC DBA NFINIT	NETWORK COMMUNICT	669.56 *
663419	INFOSEND, INC.	POSTAGE PRINTING OTHER PROF SERV PAPER/ENVELOPES	5,823.99 166.86 714.15 761.64 7,466.64 *
663420	ELIZABETH SEIDL	LICENSING REVENUE	27.00 *
663421	HIEN TO	DEPOSIT REFUND	1,000.00 *
663422	HOA PHAN	DEPOSIT REFUND	1,000.00 *
663423	JOSEPHINE NAREZ	DEPOSIT REFUND	1,000.00 *
663424	REBORN CABINETS LLC	DEPOSIT REFUND	500.00 *
663425	SAU LE	DEPOSIT REFUND	1,000.00 *
663426	THU KIM VUONG	DEPOSIT REFUND	1,000.00 *

PAGE TOTAL FOR "*" LINES = 27,322.58

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WARRANT	VENDOR	DESCRIPTION	AMOUNT
663427	VU NGUYEN	DEPOSIT REFUND	1,000.00 *
663428	CALIFORNIA POLICE CHIEFS ASSOCIATION	DUES/MEMBERSHIPS	2,315.00 *
663429	CLA-VAL	REPAIRS-FURN/MACH/EQ	897.00 *
663430	ORANGE COUNTY EMERGENCY PET CLINIC	OTHER PROF SERV	100.00 *
663431	ENGINEERING RESOURCES OF SOUTHERN CALIFORNIA INC.	ENGINEERING SERVICES	1,056.00 *
663432	S.C. SIGNS & SUPPLIES LLC	GEN PURPOSE TOOLS	1,963.74 *
663433	FEHR & PEERS	OTHER PROF SERV	8,673.00 *
663434	ONESOURCE DISTRIBUTORS, LLC	WHSE INVENTORY	287.75 *
663435	SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	PERMITS/OTHER FEES	757.23 *
663436	LOS SANCHEZ	OTHER PROF SERV	3,000.00 *
663437	LIGHTSTYLES BY LIGHT BULBS ETC	ELECTRICAL SUPPLIES	32.16 *
663438	CHILD GUIDANCE CENTER, INC.	OTHER PROF SERV	12,376.17 *
W2898	CITY OF GARDEN GROVE-LIABILITY ACCT	LIAB.CLAIMS PAYMENT	60,000.00 *
W2899	MARYLAND CHILD SUPPORT ACCOUNT CASE # 980094958	WAGE ATTACHMENT	343.38 *
W2900	CALIFORNIA STATE DISBURSEMENT UNIT	WAGE ATTACHMENT	1,955.52 *
W2901	ORANGE COUNTY FIRE AUTHORITY	ANNUAL LV BUYBACK	6,510.93 *
W2902	REYNOLDS, MICHELE	WAGE ATTACHMENT	461.54 *
W2903	SHANNON WAINWRIGHT	WAGE ATTACHMENT	553.85 *
W2904	ANAHEIM/ORANGE COUNTY VISITOR & CONVENTION BUREAU	AMT DUE VCB	3,170.16 *
W663438	ORRWAY APTS HOMES, LLC	WATER REFUND	721.73 *

PAGE TOTAL FOR "*" LINES = 106,175.16

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FINAL TOTAL 551,928.02 *

DEMANDS #663297 - 663438 AND WIRES W2898 - W663438 AS PRESENTED IN THE WARRANT REGISTER SUBMITTED TO THE GARDEN GROVE CITY COUNCIL JUNE 17, 2020, HAVE BEEN AUDITED FOR ACCURACY AND FUNDS ARE AVAILABLE FOR PAYMENT THEREOF



PATRICIA SONG - FINANCE DIRECTOR