

CITY OF DELANO  
WARRANT REGISTER/COUNCIL MTNG 03/19/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
2/23/2018	15504	GFO01	GFOA	505.00	1	02/23/18	CAFR PARTICIPANT APPLICATION FEE	01 5423 170
		<b>GFO01</b>	<b>Total</b>	<u>505.00</u>				
2/27/2018	15505	PRE11	PREMIER ACCESS	14764.10	1	02/21/18	MARCH DENTAL INS. PREMIUM	01 2219 410
		<b>PRE11</b>	<b>Total</b>	<u>14764.10</u>				
2/27/2018	15506	SOU38	SOUTH TULARE-RICHGROVE RE	38348.09	1	JAN 2018	JANUARY GREENWASTE	71 2226 005
2/27/2018	15506	SOU38	SOUTH TULARE-RICHGROVE RE	35250.95	2	JAN 2018	JANUARY RECYCLABLES	71 2226 006
		<b>SOU38</b>	<b>Total</b>	<u>73599.04</u>				
3/2/2018	15507	99500	99 STEEL SPECIALTIES	28.15	1	I-1920	GENERAL SUPPLIES/OXYGEN FOR #337 WTR	73 5700 720
3/2/2018	15507	99500	99 STEEL SPECIALTIES	59.54	1	I-1923	GENERAL SUPPLIES/ACETYLENO/FOR #337 WTR	73 5700 720
		<b>99500</b>	<b>Total</b>	<u>87.69</u>				
3/2/2018	15508	ABA01	ABATE-A-WEED	40.00	1	783692	36TH ANNUAL LANDSCAPE SEMINTAR/PARKS	01 5400 600
		<b>ABA01</b>	<b>Total</b>	<u>40.00</u>				
3/2/2018	15509	ACT08	ACTIVE NETWORK, LLC.	63.10	1	AN319831	01/08-21 FEES	01 5524 610
3/2/2018	15509	ACT08	ACTIVE NETWORK, LLC.	74.36	1	AN325008	01/22-31 FEES	01 5524 610
3/2/2018	15509	ACT08	ACTIVE NETWORK, LLC.	20.41	1	AN326897	02/01-04 FEES	01 5524 610
		<b>ACT08</b>	<b>Total</b>	<u>157.87</u>				
3/2/2018	15510	ADP00	ADP, LLC	951.64	1	508824911	WORKFORCE NOW PERIOD ENDING 02/05/18	01 5524 120
3/2/2018	15510	ADP00	ADP, LLC	951.63	2	508824911	WORKFORCE NOW PERIOD ENDING 02/05/18	01 5522 170
		<b>ADP00</b>	<b>Total</b>	<u>1903.27</u>				
3/2/2018	15511	AEP03	AEP CALIFORNIA LLC	68.99	1	16666	MAINT OPER/EV MODULES POWER TAMER/#D76 PD	01 5510 200
		<b>AEP03</b>	<b>Total</b>	<u>68.99</u>				
3/2/2018	15512	AFF00	AFFINITY TRUCK CENTER	161.00	1	F13141598	MAINT OPER/FILTER CARTRIDGE/#5404 REFUSE	71 5510 540
3/2/2018	15512	AFF00	AFFINITY TRUCK CENTER	158.88	1	F13142109	MAINT OPER/MISC PARTS/#372 REFUSE	71 5510 540
3/2/2018	15512	AFF00	AFFINITY TRUCK CENTER	25.79	1	F13142345	MAINT OPER/SEALING & O-RING/#372 REFUSE	71 5510 540
3/2/2018	15512	AFF00	AFFINITY TRUCK CENTER	438.29	1	F13142374	MAINT OPER/MISC PARTS/#372 REFUSE	71 5510 540
		<b>AFF00</b>	<b>Total</b>	<u>783.96</u>				
3/2/2018	15513	AGS01	AG SPRAY EQUIPMENT	343.44	1	928709	GENERAL SUPPLIES TO MOUNT SPRAYER ON TRUCK	72 5520 570
		<b>AGS01</b>	<b>Total</b>	<u>343.44</u>				
3/2/2018	15514	AGU30	JOE E AGUIRRE JR.	100.00	1	MARCH 18	MARCH CELL PHONE STIPEND	01 5203 100
		<b>AGU30</b>	<b>Total</b>	<u>100.00</u>				
3/2/2018	15515	ALL36	ALL STAR ELITE SPORTS	18.55	1	1427	DRIFIT SINGLE JERSEY WITH CONTRAST SIDE INSER	01 5617 610
3/2/2018	15515	ALL36	ALL STAR ELITE SPORTS	866.47	1	1411B	BASKETBALL JERSEY WITH SIDE INSERTS/REC	01 5617 610
		<b>ALL36</b>	<b>Total</b>	<u>885.02</u>				

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3/2/2018	15516	AMA08	AMAYA JR., GREGORIO	77.00	1	1698684	ASE TEST REIMBURSEMENT	81 5524 900
		<b>AMA08</b>	<b>Total</b>	<u>77.00</u>				
3/2/2018	15517	AME57	UNITED ROTARY BRUSH CORPO	1344.14	1	302490	STS SUPPLIES/ELGIN & MOBIL 26"WIRE	71 820H 530
		<b>AME57</b>	<b>Total</b>	<u>1344.14</u>				
3/2/2018	15518	AME76	AMERICAN FABRICATION	1440.00	1	74475	COAT PIPING FOR WP#2 TANK	73 5520 720
3/2/2018	15518	AME76	AMERICAN FABRICATION	375.00	1	74753	POSTS/UNISTRUTS/BRACKETS/WTR	73 5520 720
3/2/2018	15518	AME76	AMERICAN FABRICATION	150.00	1	74937	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
3/2/2018	15518	AME76	AMERICAN FABRICATION	180.00	1	75172	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
		<b>AME76</b>	<b>Total</b>	<u>2145.00</u>				
3/2/2018	15519	ARG01	ARGO CHEMICAL, INC	2424.01	1	1802001	PURCHASED SODIUM HYDROXIDE	73 5717 720
		<b>ARG01</b>	<b>Total</b>	<u>2424.01</u>				
3/2/2018	15520	ATT07	AT & T	29.48	1	10890414	SVCS/01/06-02/05 CORP YARD	73 5203 720
		<b>ATT07</b>	<b>Total</b>	<u>29.48</u>				
3/2/2018	15521	AUT08	AUTOMATION DIRECT	829.00	1	8568823	ETHERNET CARD FOR PLC REPAIR WELL #33	73 5571 720
3/2/2018	15521	AUT08	AUTOMATION DIRECT	569.00	1	8573704	BACKWASH TANK LEVEL TRANSMITTER FOR WELL 22	73 5520 720
		<b>AUT08</b>	<b>Total</b>	<u>1398.00</u>				
3/2/2018	15522	AUT10	AUTOZONE COMMERCIAL	23.80	1	532284	MAINT OPER/WIPER PULSE/#502 GARAGE	81 5510 900
3/2/2018	15522	AUT10	AUTOZONE COMMERCIAL	238.54	1	537054	MAINT OPER/MISC PARTS/#194 PD	01 5510 200
		<b>AUT10</b>	<b>Total</b>	<u>262.34</u>				
3/2/2018	15523	AVE01	JAIME AVELAR	135.00	1	1169444	REIMB/DMV PHYSICAL RENEWAL	71 5524 540
		<b>AVE01</b>	<b>Total</b>	<u>135.00</u>				
3/2/2018	15524	AZB01	A-Z BUS SALES, INC	97.21	1	01P652207	MAINT OPER/EXIT DECALE/#3516 DART	75 5510 350
		<b>AZB01</b>	<b>Total</b>	<u>97.21</u>				
3/2/2018	15525	BAR79	BARTON ASSOCIATES, INC	9056.00	1	1007029	MEDICAL SVCS/WE 02/02/S. STRODTBECK MCCF	76 5606 276
		<b>BAR79</b>	<b>Total</b>	<u>9056.00</u>				
3/2/2018	15526	BAT03	SUMEET BATHH	15.00	1	03/08/18	PER DIEM/WORKPLACE BULLYING WORKSHOP	01 5400 610
		<b>BAT03</b>	<b>Total</b>	<u>15.00</u>				
3/2/2018	15527	BCL01	B.C. LABORATORIES	14.00	1	B290720	SPECIAL BACT SAMPLE FOR WELL #35	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	32.00	1	B293051	SPECIAL ARSENIC SAMPLING FOR WELL #24	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	16.00	1	B293052	SPECIAL ARSENIC SAMPLING FOR WELL #24	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	28.00	1	B293097	SPECIAL BACT SAMPLING FOR WELL #24	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	14.00	1	B293128	SPECIAL BACT SAMPLING FOR WELL #35	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	28.00	1	B293129	SPECIAL BACT SAMPLING FOR WELL #24	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	100.00	1	B293174	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570

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3/2/2018	15527	BCL01	B.C. LABORATORIES	28.00	1	B293229	SPECIAL SAMPLING FOR WELL #35	73 5524 720
3/2/2018	15527	BCL01	B.C. LABORATORIES	100.00	1	B293984	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
3/2/2018	15527	BCL01	B.C. LABORATORIES	424.00	1	B294123	QTRLY GROUNDWTR MONITORING	72 5524 570
		<b>BCL01</b>	<b>Total</b>	<u>784.00</u>				
3/2/2018	15528	BJC01	B & J COMMUNICATIONS	366.50	1	17935	INSTALLATION OF EMERGENCY SYSTEM/#2119 MCCF	76 5510 276
3/2/2018	15528	BJC01	B & J COMMUNICATIONS	281.81	1	17936	RADIO MAINT AS NEEDED/PARTS & LABOR/#2119 MCC	76 5510 276
3/2/2018	15528	BJC01	B & J COMMUNICATIONS	275.00	1	17937	RADIO MAINT AS NEEDED/#2117 MCCF	76 5510 276
3/2/2018	15528	BJC01	B & J COMMUNICATIONS	225.00	1	17938	LABOR MAINT FOR THREE P.D. RADIOS AS NEEDED	01 5510 200
3/2/2018	15528	BJC01	B & J COMMUNICATIONS	482.80	1	17942	PARTS FTA AIRCRAFT RADIOS/AIRPORT	74 5700 370
3/2/2018	15528	BJC01	B & J COMMUNICATIONS	606.50	1	17945	LABOR TO INSTALL EMERGENCY SYSTEM/#2118 MCCF	76 5510 276
		<b>BJC01</b>	<b>Total</b>	<u>2237.61</u>				
3/2/2018	15529	BLU06	BLUE SHIELD OF CALIFORNIA	160545.03	1	MARCH 18	MARCH HEALTH INS. PREMIUM	01 2219 400
		<b>BLU06</b>	<b>Total</b>	<u>160545.03</u>				
3/2/2018	15530	BRE01	BRENNTAG PACIFIC INC	827.92	1	BPI807749	PURCHASED SULFURIC ACID	73 5712 720
3/2/2018	15530	BRE01	BRENNTAG PACIFIC INC	1836.24	1	BPI808354	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
3/2/2018	15530	BRE01	BRENNTAG PACIFIC INC	1238.36	1	BPI810218	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
		<b>BRE01</b>	<b>Total</b>	<u>3902.52</u>				
3/2/2018	15531	BRI06	BRIDGEPORT MANUFACTURING	333.63	1	9610-00	MAINT OPER/LIMIT SWITCH-ELECTRIC/#5404 REFUSE	71 5510 540
3/2/2018	15531	BRI06	BRIDGEPORT MANUFACTURING	220.93	1	9626-00	MAINT OPER/MACK VALVE REPLACEMENT/#5404 REFUS	71 5510 540
3/2/2018	15531	BRI06	BRIDGEPORT MANUFACTURING	622.23	1	9654-00	MAINT OPER/MISC PARTS/#5405 REFUSE	71 5510 540
3/2/2018	15531	BRI06	BRIDGEPORT MANUFACTURING	306.21	1	9655-00	MAINT OPER/MISC PARTS/#5405 REFUSE	71 5700 540
		<b>BRI06</b>	<b>Total</b>	<u>1483.00</u>				
3/2/2018	15532	BRO20	BROKEN DRUM OF BAKERSFIEL	3274.88	1	8092144	REMOVE OLD DAMAGED DOOR AND REPLACE WITH NEW	01 5700 810
		<b>BRO20</b>	<b>Total</b>	<u>3274.88</u>				
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	255.00	1	A803810	WEEKLY BACTI SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	255.00	1	A803974	WEEKLY ROUTINE BACTI SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	75.00	1	A803976	MONTHLY WELL BACTI SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	75.00	1	A803977	MONTHLY WELL BACTI SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	828.00	1	A804711	QTRLY TCP SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	44.00	1	A804721	WEEKLY ARSENIC SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	255.00	1	A804866	WEEKLY BACT SAMPLING	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	30.00	1	A804867	MONTHLY BACT SAMPLING FOR WELL #24	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	128.00	1	A804957	WEEKLY BIO REACTOR & NITRATE SAMPLES WELL 35	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	128.00	1	A804958	WEEKLY NITRATE SAMPLING FOR WELL 35	73 5524 720
3/2/2018	15533	BSK01	BSK & ASSOCIATES INC	66.00	1	A804974	WEEKLY ARSENIC SAMPLING	73 5524 720
		<b>BSK01</b>	<b>Total</b>	<u>2139.00</u>				
3/2/2018	15534	BSN02	BSN SPORTS, INC	3485.64	1	901582253	SCORE TABLE/REC	01 8801 610
		<b>BSN02</b>	<b>Total</b>	<u>3485.64</u>				

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3/2/2018	15535	BUT03	BUTTONWILLOW WAREHOUSE CO	405.94	1	862348	HERBICIDE FOR WEED ABATEMENT/WWTP	72 5700 570
3/2/2018	15535	BUT03	BUTTONWILLOW WAREHOUSE CO	129.90	1	862461	GENERAL SUPPLIES FOR AIRPOT	74 5700 370
3/2/2018	15535	BUT03	BUTTONWILLOW WAREHOUSE CO	129.90	1	862462	GENERAL SUPPLIES FOR GOLF COURSE	05 55131 650
		<b>BUT03</b>	<b>Total</b>	<u>665.74</u>				
3/2/2018	15536	CAL15	CALIFORNIA HIGHWAY PATROL	400.00	1	02/28/18	GEN PUBLIC PARATRANSIT VEHICLES INSPECTION FE	75 5524 350
		<b>CAL15</b>	<b>Total</b>	<u>400.00</u>				
3/2/2018	15537	CAL25	CAL-VALLEY EQUIPMENT CO	217.49	1	1279524	ENVIRONMENTAL TESTING UST/SERVICE LABOR	81 5520 900
		<b>CAL25</b>	<b>Total</b>	<u>217.49</u>				
3/2/2018	15538	CAR13	CAROLLO ENGINEERS, INC.	4128.00	1	164730	JANUARY/ES/BIOTTA WELLHEAD/AGMNT 2014-32	40 94AH 411
		<b>CAR13</b>	<b>Total</b>	<u>4128.00</u>				
3/2/2018	15539	CARA5	CARDINAL CODE SOLUTIONS,	12675.00	1	0218B	02/05-16 PROF SVCS/BLDNG INSP/AGRMNT 2016-99	01 5524 420
		<b>CARA5</b>	<b>Total</b>	<u>12675.00</u>				
3/2/2018	15540	CED01	CED GREENTECH	96.12	1	604176	GENERAL SUPPLIES/LIGHTING FOR SOCCER PARK RES	01 5700 600
		<b>CED01</b>	<b>Total</b>	<u>96.12</u>				
3/2/2018	15541	CEJ02	CEJAS GLASS	90.00	1	11996	MORNINGSIDE PARK LENS-LIGHTS	01 5700 600
		<b>CEJ02</b>	<b>Total</b>	<u>90.00</u>				
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	68.30	1	301198	OFFICE SUPPLIES/BACKREST/CITY MGR	01 5300 110
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	693.37	1	302354	OFFICE SUPPLIES(4)CHAIR FOR CONF. ROOM/ANIMAL	01 5300 204
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	27.68	1	302384	OFFICE SUPPLIES POLICE/BINDERS/ANIMAL CONTROL	01 5300 204
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	170.66	1	302553	OFFICE SUPPLIES/INKCARTS/ANIMAL CONTROL	01 5300 204
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	70.63	1	302647	OFFICE SUPPLIES/PENCIL SHARPENERS/WWTP	72 5300 570
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	1.98	1	302685	OFFICE SUPPLIES/PENCILS/WWTP	72 5300 570
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	339.94	1	302726	MISC OFFICE SUPPLIES/REC	01 5300 610
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	7.25	1	302834	GENERAL SUPPLIES/BATTERIES/FIN	01 5700 170
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	56.71	1	302894	OFFICE SUPPLIES/NUMBERED MACHINE/PD	01 5300 200
3/2/2018	15542	CEN10	CENTRAL VALLEY OFFICE	-68.30	1	301198-02	CM BACKREST RETURNED/CITY MGR	01 5300 110
		<b>CEN10</b>	<b>Total</b>	<u>1368.22</u>				
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	506.00	1	220970	PRE-PLACEMENT PHYSICAL EXAMS	01 5524 120
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	221069	DOT RE-CERT EXAMS/TRANSIT	75 5524 350
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	60.00	2	221069	DOT RE-CERT EXAMS/REFUSE	71 5524 540
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	449.00	1	221116	PRE-PLACEMENT PHYSICAL EXAM	01 5524 120
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	108.00	1	222628	PRE-PLACEMENT EXAMS/J. ESTRADA/STS	11 5524 300
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	103.00	2	222628	PRE-PLACEMENT EXAMS/B. CHAVEZ/HR	01 5524 120
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	203.00	1	199360A	PREPLACEMENT PHYSICAL EXAMS	01 5524 120
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	1268.00	1	200451A	MISC PRE-PLACEMENT PHYSICAL EXAMS	01 5524 120
3/2/2018	15543	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	200542A	DOT RECERT EXAM	71 5524 530
		<b>CEN55</b>	<b>Total</b>	<u>2817.00</u>				

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3/2/2018	15544	CEN70	CENTRAL SANITARY SUPPLY	113.93	1	861643	GENERAL SUPPLIES/ARMORY TRASH CANS	01 5700 810
		<b>CEN70</b>	<b>Total</b>	<u>113.93</u>				
3/2/2018	15545	CHA16	CHAMPION HARDWARE	733.48	1	142366	HOLLOW METAL DOOR FOR CHAVEZ PARK RESTROOM	01 5700 600
3/2/2018	15545	CHA16	CHAMPION HARDWARE	835.52	1	142367	DOOR FOR MLK RESTROOM REHAB	01 980B 600
		<b>CHA16</b>	<b>Total</b>	<u>1569.00</u>				
3/2/2018	15546	CHA38	RICARDO CHAVEZ	335.00	1	03/13/18	PER DIEM/TECHNICAL TRAINING FOR CLERKS	01 5400 160
		<b>CHA38</b>	<b>Total</b>	<u>335.00</u>				
3/2/2018	15547	CHE02	CHEVRON AND TEXACO CARD	40.56	1	52605761	MISC CREDIT CARD CHARGES/FUEL/PD	01 5510 200
		<b>CHE02</b>	<b>Total</b>	<u>40.56</u>				
3/2/2018	15548	CHI09	CHIEF SUPPLY CORPORATION	569.75	1	367852	BLOOD BORNE PATHOGEN DELUXE KIT, POLY CASE,	01 5700 200
		<b>CHI09</b>	<b>Total</b>	<u>569.75</u>				
3/2/2018	15549	CSK01	O'REILLY AUTOMOTIVE STORE	43.92	1	316820	MAINT OPER/OIL/#D66 PD	01 5510 200
3/2/2018	15549	CSK01	O'REILLY AUTOMOTIVE STORE	60.23	1	317048	MAINT OPER/OIL & FILTERS/#153 MCCF	76 5510 276
3/2/2018	15549	CSK01	O'REILLY AUTOMOTIVE STORE	41.12	1	317058	MAINT OPER/OIL/#153 MCCF	76 5510 276
3/2/2018	15549	CSK01	O'REILLY AUTOMOTIVE STORE	-42.95	1	317059	CM OIL RETURNED/#153 MCCF	76 5510 276
3/2/2018	15549	CSK01	O'REILLY AUTOMOTIVE STORE	10.50	1	317828	MAINT OPER/MARKER LIGHT/SEALED BEAM/#375 REFU	71 5510 540
3/2/2018	15549	CSK01	O'REILLY AUTOMOTIVE STORE	335.43	1	318463	MAINT OPER/DISC PADS/OIL & FILTERS/STOCK GARA	81 5580 900
		<b>CSK01</b>	<b>Total</b>	<u>448.25</u>				
3/2/2018	15550	CUM01	CUMMINS PACIFIC LLC	1710.13	1	026-57029	EMERGENCY REPAIRS UNIT #369	73 5520 720
		<b>CUM01</b>	<b>Total</b>	<u>1710.13</u>				
3/2/2018	15551	DAC01	DACO FARM SUPPLY	88.45	1	257749	FITTINGS FOR WELL #24 CLA-VALVE	73 5520 720
3/2/2018	15551	DAC01	DACO FARM SUPPLY	72.16	1	257764	MAINT OPER/HOSE & FITTINGS/#5301 ST CLNG	71 5510 530
3/2/2018	15551	DAC01	DACO FARM SUPPLY	70.74	1	257802	PARTS FOR WEED SPRAYER REPAIRS	72 5520 570
3/2/2018	15551	DAC01	DACO FARM SUPPLY	224.35	1	257887	MAINT OPER/DIRECT VALVE/#605 GOLF COURSE	05 55131 650
3/2/2018	15551	DAC01	DACO FARM SUPPLY	12.87	1	257904	REPAIR WATER HOSE/WTR	73 5700 720
3/2/2018	15551	DAC01	DACO FARM SUPPLY	5.41	1	258044	MAINT OPER/COTTER PIN/#3334 WTR	73 5700 720
3/2/2018	15551	DAC01	DACO FARM SUPPLY	21.43	1	258152	HARDWARE FOR RAS-3 PUMPS	72 5700 570
3/2/2018	15551	DAC01	DACO FARM SUPPLY	3.90	1	258153	GENERAL SUPPLIES/TEFLON TAPE/WWTP	72 5700 570
3/2/2018	15551	DAC01	DACO FARM SUPPLY	287.26	1	258187	MISC PARTS FOR RAS-3 PUMPS & SPRAYER REPAIR	72 5520 570
3/2/2018	15551	DAC01	DACO FARM SUPPLY	286.06	1	258422	TOW CHAIN FOR #3336 & 337 WTR	73 5700 720
3/2/2018	15551	DAC01	DACO FARM SUPPLY	3.23	1	258663	FUNNEL TO PERFORM MAINT AT WELL 38	73 5520 720
		<b>DAC01</b>	<b>Total</b>	<u>1075.86</u>				

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3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	43.16	1	269625	POLY BRUSH FOR PLANT #4	73 5700 720
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	22.47	1	269950	PARTS FOR WELL #24 REPAIRS	73 5520 720
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	6.38	1	270105	GENERAL SUPPLIES FOR WTR DEPT	73 5700 720
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	5.61	1	270124	GENERAL SUPPLIES FOR SIGN REPAIRS	01 5700 800
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	6.37	1	270146	BOLTS FOR WELL 26 CLA-VALVE	73 5520 720
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	51.97	1	270212	TOOLS AND MARKING PAINT/WWTP	72 5560 570
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	58.93	1	270249	GENERAL SUPPLIES/4X4'S/PARKS	01 5700 600
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	7.08	1	270254	GENERAL SUPPLIES FOR PIPE REPAIRS/STS	11 5700 300
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	113.09	1	270274	GENERAL SUPPLIES/CONCRETE FOR MLK PARK REHAB	01 980B 600
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	18.73	1	270287	GENERAL SUPPLIES FOR WP#4 REPAIRS	73 5700 720
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	10.24	1	270364	GENERAL SUPPLIES FOR RESTROOM REHAB AT MLK PA	01 980B 600
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	1.86	1	270369	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	35.24	1	270521	WOOD FOR FORMING/WP#4	73 5700 720
3/2/2018	15552	DE100	DELANO BUILDING MATERIALS	13.23	1	270539	GENERAL SUPPLIES/CHAIN FOR 1YD BINS	71 5700 540
		<b>DE100</b>	<b>Total</b>	<u>394.36</u>				
3/2/2018	15553	DE112	DELANO TOWING	150.00	1	1193	TOWED VEHICLE # 3528 DART FROM CY TO BAKERSFI	75 5510 350
		<b>DE112</b>	<b>Total</b>	<u>150.00</u>				
3/2/2018	15554	DEE03	DEER CREEK ASPHALT	21995.45	1	10060	ROCK DUST FOR ALLEYS	11 980D 300
		<b>DEE03</b>	<b>Total</b>	<u>21995.45</u>				
3/2/2018	15555	DEL30	DELANO EQUIPMENT	262.73	1	27485	CONCRETE & MIXING TRAILER FOR BLOCK WALL/MLK	01 980B 600
3/2/2018	15555	DEL30	DELANO EQUIPMENT	163.15	1	27486	CONCRETE & MIXING TRAILER FOR WP#4	73 5700 720
3/2/2018	15555	DEL30	DELANO EQUIPMENT	32.86	1	27549	PREMIUM PULL ROPE/WTR	73 5700 720
		<b>DEL30</b>	<b>Total</b>	<u>458.74</u>				
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	131.36	1	02-08-18	MEDICAL SVCS/GERMAN SHEP/SPAY NEUTER	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	62.29	1	02/02/18	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	50.00	1	02/08/18	MEDICAL SVCS/APAY/NEUTER/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	261.45	1	2012018	MISC MEDICAL SVCS & CERTIFICATES/ANIMAL CONTR	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	50.00	1	2072018	MEDICAL SVCS/SPAY/NEUTER/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	15.00	1	2092018	HEALTH CERTIFICATE/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	131.36	1	12132017	MEDICAL SVCS/GERMAN SHEP/SPAY/NEUTER/ANIMAL C	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	144.45	1	01032018C	MISC MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	146.36	1	02072018I	MEDICAL SVCS/HEALTH CERTIFICATE/ANIMAL CONTRO	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	77.33	1	02092018L	MISC MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	92.29	1	02152018L	MEDICAL SVCS/T.N.R. CAT/ANIMAL CONTROL	01 55211 204
3/2/2018	15556	DEL39	DELANO VETERINARY HOSPITA	131.36	1	02162017M	MEDICAL SVCS/SPAY/NEUTER/ANIMAL CONTROL	01 55211 204
		<b>DEL39</b>	<b>Total</b>	<u>1293.25</u>				
3/2/2018	15557	DEL56	DELANO PROPANE, INC	91.50	1	17366	PROPANE FOR WTR DEPT	73 5511 720
3/2/2018	15557	DEL56	DELANO PROPANE, INC	999.95	1	106254	PROPANE FOR MAIN PLANT TANK	72 5239 570
		<b>DEL56</b>	<b>Total</b>	<u>1091.45</u>				

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3/2/2018	15558	DEL69	DELL MARKETING L.P.	3130.76	1	102245650	(11)OPTIPLEX 5050 SFF BTX/MULTI DEPTS	75 5306 350
3/2/2018	15558	DEL69	DELL MARKETING L.P.	1565.38	2	102245650	(11)OPTIPLEX 5050 SFF BTX/MULTI DEPTS	76 5306 276
3/2/2018	15558	DEL69	DELL MARKETING L.P.	782.69	3	102245650	(11)OPTIPLEX 5050 SFF BTX/MULTI DEPTS	01 5306 170
3/2/2018	15558	DEL69	DELL MARKETING L.P.	3130.77	4	102245650	(11)OPTIPLEX 5050 SFF BTX/MULTI DEPTS	84 5306 140
		<b>DEL69</b>	<b>Total</b>	<u>8609.60</u>				
3/2/2018	15559	DELC2	DE LAGE LANDEN	449.24	1	58249838	02/15-03/14 ENG PLOTTER LEASE	01 5302 410
		<b>DELC2</b>	<b>Total</b>	<u>449.24</u>				
3/2/2018	15560	DOD02	DOD CONSTRUCTION	67687.50	1	02/23/18	PYMNT #1 2017 HSIP IMPROVEMENTS, 32 PEDESTRIA	40 980H 411
		<b>DOD02</b>	<b>Total</b>	<u>67687.50</u>				
3/2/2018	15561	ENC00	ENCORE	4318.56	1	49950	DELANO SIGN REPAIRS	01 5871 800
		<b>ENC00</b>	<b>Total</b>	<u>4318.56</u>				
3/2/2018	15562	ESP43	LESLIE ESPINOZA	150.00	1	26961	REFUND DEPOSIT/CIVIC CTR RENTAL/02-10 EVENT	01 2237 002
		<b>ESP43</b>	<b>Total</b>	<u>150.00</u>				
3/2/2018	15563	EWI01	EWING IRRIGATION	976.96	1	4601636	SPRAYING MATERIALS FOR SUMPS & DITCHES/WTR	73 5700 720
3/2/2018	15563	EWI01	EWING IRRIGATION	967.93	1	4789243	SPRAY MATERIALS FOR ALL PARKS & BLDNGS AREAS	01 5711 600
3/2/2018	15563	EWI01	EWING IRRIGATION	875.74	1	4789244	GENERAL SUPPLIES/HERBICIDE FOR WWTP	72 5700 570
3/2/2018	15563	EWI01	EWING IRRIGATION	967.93	1	4789245	GENERAL SUPPLIES/SPRAY FOR SUMPS	73 5700 720
3/2/2018	15563	EWI01	EWING IRRIGATION	92.18	1	4801635	SPRAYING MATERIALS FOR SUMPS & DITCHES/WTR	73 5700 720
3/2/2018	15563	EWI01	EWING IRRIGATION	976.96	1	4801637	SPRAYING SUPPLIES FOR SUMPS AND DITCHES/WTR	73 5700 720
		<b>EWI01</b>	<b>Total</b>	<u>4857.70</u>				
3/2/2018	15564	FAS05	FASTENAL COMPANY	180.80	1	76616	GENERAL SUPPLIES/TOOLS FOR TRUCKS/WTR	73 5700 720
3/2/2018	15564	FAS05	FASTENAL COMPANY	22.84	1	76633	GENERAL SUPPLIES/BOLTS FOR TRUCK #3335 WTR	73 5520 720
3/2/2018	15564	FAS05	FASTENAL COMPANY	261.12	1	76651	MISC HARDWARE FOR WWTP MAINT	72 5700 570
3/2/2018	15564	FAS05	FASTENAL COMPANY	104.31	1	76667	BOLTS FOR WELL 24 PIPE SUPPORTS/WTR	73 5520 720
3/2/2018	15564	FAS05	FASTENAL COMPANY	135.50	1	76673	GENERAL SUPPLIES/VEST & PARTS FOR SIGNAL ROOM	11 5700 300
3/2/2018	15564	FAS05	FASTENAL COMPANY	27.26	1	76723	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
3/2/2018	15564	FAS05	FASTENAL COMPANY	18.06	1	76761	MISC HARDWARE FOR WWTP MAINT	72 5700 570
3/2/2018	15564	FAS05	FASTENAL COMPANY	3.42	1	76793	GENERAL SUPPLIES FOR TECH CTR SHED LIFT	01 5700 800
3/2/2018	15564	FAS05	FASTENAL COMPANY	5.66	1	76798	GENERAL SUPPLIES FOR TECH CTR SHED LIFT	01 5700 800
3/2/2018	15564	FAS05	FASTENAL COMPANY	165.20	1	76852	GENERAL SUPPLIES/OVERALLS/WTR	73 5700 720
3/2/2018	15564	FAS05	FASTENAL COMPANY	125.53	1	76854	WELDING SUPPLIES AND HARDWARE FOR 3YD BINS	71 5700 540
3/2/2018	15564	FAS05	FASTENAL COMPANY	14.36	1	76903	GENERAL SUPPLIES FOR AIRPORT	74 5700 370
		<b>FAS05</b>	<b>Total</b>	<u>1064.06</u>				
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	369.41	1	1341167	SPOOL FOR WELL #24	73 5520 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	183.77	1	1343643	HAND HELD METERS FOR TESTING PH AT WELL SITES	73 5520 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	1041.67	1	1346543	MISC PARTS FOR STOCK	73 5710 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	3043.56	1	1346679	STOCK ITEMS FOR HYDRANTS	73 5710 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	4516.93	1	1347210	METER INSTALLATION PARTS/STOCK	73 80AY 720

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3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	428.62	1	1348070	PARTS FOR DRAINS AT WP#4	73 5710 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	195.86	1	1341502-1	STAINLESS STEEL FITTINGS FOR WP#4	73 5520 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	265.88	1	1344548-1	SPOOLS FOR FIRE HYDRANTS	73 5710 720
3/2/2018	15565	FER06	FERGUSON ENTERPRISES, INC	595.90	1	1347210-1	METER INSTALLATION PARTS	73 80AY 720
		<b>FER06</b>	<b>Total</b>	<u>10641.60</u>				
3/2/2018	15566	FER22	FERMINA A. NABOR	15.00	1	03/08/18	PER DIEM/WORKPLACE BULLYING WORKSHOP/REC	01 5400 610
		<b>FER22</b>	<b>Total</b>	<u>15.00</u>				
3/2/2018	15567	FLO28	FLORES AFFORDABLE TOOLS	102.80	1	6668	GENERAL SUPPLIES/LIGHTING STRAPS/LEASE BLDNGS	01 5520 810
3/2/2018	15567	FLO28	FLORES AFFORDABLE TOOLS	32.46	1	6691	TOOLS FOR VEHICLE MAINT/ST CLNG	71 5700 530
		<b>FLO28</b>	<b>Total</b>	<u>135.26</u>				
3/2/2018	15568	GRA01	GRAINGER	332.04	1	967435575	CPR BARRIERS AND CPR FACE SHIELDS/MCCF	76 5700 276
3/2/2018	15568	GRA01	GRAINGER	-163.35	1	968421212	CM CPR BARRIERS ADULT RETURNED/MCCF	76 5700 276
3/2/2018	15568	GRA01	GRAINGER	79.05	1	969730925	ANALYZER CLEANING SUPPLIES	73 5520 720
3/2/2018	15568	GRA01	GRAINGER	97.34	1	970004406	PROTECTIVE GLOVES FOR MAINT AND CHEMICALS	73 5520 720
3/2/2018	15568	GRA01	GRAINGER	321.29	1	970007134	HOODED COVERAL/ELASTIC BLUE	73 5520 720
		<b>GRA01</b>	<b>Total</b>	<u>666.37</u>				
3/2/2018	15569	GRA05	GRANITE CONSTRUCTION	1035.82	1	1340669	ASPHALT REPAIR MATERIALS	11 88AG 300
3/2/2018	15569	GRA05	GRANITE CONSTRUCTION	1010.94	1	1344082	PATCHING MATERIAL FOR REPAIRS	10 80ER 201
		<b>GRA05</b>	<b>Total</b>	<u>2046.76</u>				
3/2/2018	15570	GRE04	GREG'S PETROLEUM	1107.85	1	130206	5W40 OIL 55 DRUM/GARAGE	81 5580 900
3/2/2018	15570	GRE04	GREG'S PETROLEUM	349.94	1	130670	HYDRAULIC FLUID/GARAGE	81 5580 900
		<b>GRE04</b>	<b>Total</b>	<u>1457.79</u>				
3/2/2018	15571	GWS02	GWS AUTOMOTIVE EQUIPMENT	2252.63	1	23729	CHAMPION 5 HP UPRIGHT AIR COMPRESSOR	01 5520 800
		<b>GWS02</b>	<b>Total</b>	<u>2252.63</u>				
3/2/2018	15572	HAA01	HAAKER EQUIPMENT COMPANY	375.99	1	C39161	TOOL FOR MANHOLE CLEANING/WWTP	72 5700 570
		<b>HAA01</b>	<b>Total</b>	<u>375.99</u>				
3/2/2018	15573	HAC01	HACH COMPANY	280.82	1	10816367	WATER TEST KITS FOR WELL #38 MIOX	73 5520 720
3/2/2018	15573	HAC01	HACH COMPANY	237.07	1	10822369	WATER TEST KITS FOR WATERWELLS	73 5520 720
3/2/2018	15573	HAC01	HACH COMPANY	828.32	1	10843484	LAB SUPPLIES FOR WELL #35	73 5717 720
3/2/2018	15573	HAC01	HACH COMPANY	538.45	1	10843497	LAB SUPPLIES FOR WELL #35	73 5717 720
		<b>HAC01</b>	<b>Total</b>	<u>1884.66</u>				
3/2/2018	15574	HAR15	HARRINGTON INDUSTRIAL PLA	263.24	1	013A2130	WATER VALVES FOR WELL #35 ANALYZER	73 5520 720
		<b>HAR15</b>	<b>Total</b>	<u>263.24</u>				

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3/2/2018	15575	HIL23	RUBEN HILL	100.00	1	MARCH 18	MARCH CELL PHONE STIPEND	01 5203 100
		<b>HIL23</b>	<b>Total</b>	<u>100.00</u>				
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	10.10	1	22714	GENERAL SUPPLIES/SCREWS/TRANSIT	75 5700 350
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	90.09	1	124257	GENERAL SUPPLIES/AIR HOSE FOR WP#4	73 5520 720
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	811.92	1	191063	GENERAL SUPPLIES FOR CORP YARD REFURB	01 5700 800
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	209.12	1	1285272	CIRCUIT TESTER/GARAGE	81 5560 900
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	4.19	1	1573387	GENERAL ELECTRIC SUPPLIES/IT	84 5700 140
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	19.28	1	2023311	GENERAL SUPPLIES FOR PD REPAIRS	01 5700 800
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	83.99	1	2133936	PARTS TO INSTALL SCADA RADIO CABINET/WTR	73 5520 720
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	146.56	1	3023240	GENERAL SUPPLIES & TOOLS FOR #337-3336-601	73 5700 720
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	33.46	1	3125276	GENERAL SUPPLIES/FOR SIGN ROOM	11 5700 300
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	-32.48	1	3144119	CM SUPPLIES FROM MLK PARK REHAB	01 980B 600
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	118.43	1	3191092	PARTS FOR SPRAYER REPAIRS/WWTP	72 5520 570
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	143.89	1	3573985	MISC PARTS FOR WELL #35 REPAIRS	73 5520 720
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	677.33	1	3681049	INDUSTRIAL AIR COMPRESSOR/GARAGE	81 5560 900
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	424.02	1	4023121	GENERAL SUPPLIES FOR MLK PARK REHAB	01 980B 600
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	32.48	1	4023125	GENERAL SUPPLIES FOR MLK PARK REHAB	01 5700 600
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	20.54	1	4133878	GENERAL SUPPLIES FOR ENG OFFICE REPAIRS	01 5700 800
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	72.82	1	5023070	GENERAL SUPPLIES FOR TECH CTR SHED	01 5700 800
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	30.31	1	6023767	GENERAL SUPPLIES FOR MLK PARKS REHAB	01 980B 600
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	100.67	1	6023768	GENERAL SUPPLIES FOR MLK RESTROOM REHAB	01 980B 600
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	21.62	1	6121969	GENERAL ELECTRIC SUPPLIES/7-OUTLET SURGE	84 5700 140
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	-16.24	1	6160779	CM SUPPLIES RETURNED/MLK PARK REHAB	01 980B 600
3/2/2018	15576	HOM02	HOME DEPOT CREDIT SVCS	42.12	1	6175327	GENERAL SUPPLIES/WWTP	71 5700 540
		<b>HOM02</b>	<b>Total</b>	<u>3044.22</u>				
3/2/2018	15577	HOP04	ANTHONY HOPKINS	5090.99	1	12-004	PROF SVCS/02/12-23 AGRMNT 2015-06	01 5524 410
3/2/2018	15577	HOP04	ANTHONY HOPKINS	60.00	2	12-004	PROF SVCS/02/12-23 AGRMNT 2015-06	73 5524 720
		<b>HOP04</b>	<b>Total</b>	<u>5150.99</u>				
3/2/2018	15578	ING01	INGRAM DIGITAL ELECTRONIC	1456.00	1	52132018J	LABOR FOR NORWALK PROJECT STUDY	11 88AN 300
		<b>ING01</b>	<b>Total</b>	<u>1456.00</u>				
3/2/2018	15579	JMP00	JM PIPELINE CONSTRUCTION	4666.75	1	1010	POTHOLING OF EXISTING UTILITIES TO VERIFY	72 91AY 570
3/2/2018	15579	JMP00	JM PIPELINE CONSTRUCTION	50000.00	1	1017	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	73 980S 720
3/2/2018	15579	JMP00	JM PIPELINE CONSTRUCTION	9508.89	2	1017	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	72 980S 570
3/2/2018	15579	JMP00	JM PIPELINE CONSTRUCTION	2979.65	1	1018	PLANT AND SEWER PIPELINE REPAIR AND MAINTENAN	72 5520 570
3/2/2018	15579	JMP00	JM PIPELINE CONSTRUCTION	752.41	1	1019	MATERIAL TO REPLACE CONE ON 11TH FOR DRAIN LI	72 5520 570
		<b>JMP00</b>	<b>Total</b>	<u>67907.70</u>				
3/2/2018	15580	JOH17	JOHN LIPPITT	6960.00	1	203	PROF SVCS/02/05-23 (80)HRS	01 5524 410
		<b>JOH17</b>	<b>Total</b>	<u>6960.00</u>				

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3/2/2018	15581	KAI01	KAISER FOUNDATION HEALTH	102002.88	1	02/21/18	MARCH HEALTH INS. PREMIUM	01 2219 400
		<b>KAI01</b>	<b>Total</b>	<u>102002.88</u>				
3/2/2018	15582	KAN05	KANSAS STATE BANK	43153.10	1	02/15/18	PYMNT#4/C#3346261/2014 MACK TRUCK REFUSE	71 2234
3/2/2018	15582	KAN05	KANSAS STATE BANK	4221.54	2	02/15/18	PYMNT#4/C#3346261/2014 MACK TRUCK REFUSE	71 6102 540
		<b>KAN05</b>	<b>Total</b>	<u>47374.64</u>				
3/2/2018	15583	KER04	KERN TURF SUPPLY	208.29	1	104333	GENERAL SUPPLIES FOR MAINT DIST	20 5700 001
		<b>KER04</b>	<b>Total</b>	<u>208.29</u>				
3/2/2018	15584	KER06	KERN COUNTY FIRE DEPT.	1530.00	1	DEC 17	DECEMBER PLAN REVIEWS	01 2225 006
3/2/2018	15584	KER06	KERN COUNTY FIRE DEPT.	990.00	1	JAN 18	JANUARY BUSINESS LICENSE (11 PAID)	01 2225 005
3/2/2018	15584	KER06	KERN COUNTY FIRE DEPT.	2550.00	1	JAN 2018	JANUARY FIRE DEPT PLAN REVIEWS	01 2225 006
		<b>KER06</b>	<b>Total</b>	<u>5070.00</u>				
3/2/2018	15585	KER24	KERN CO AUDITOR CONTROLLE	143.00	1	JAN 2018	JANUARY PARKING VIOLATIONS	01 3405
		<b>KER24</b>	<b>Total</b>	<u>143.00</u>				
3/2/2018	15586	KER49	KERN COUNTY AUDITOR CONTR	19.75	1	JAN 2018	JANUARY EQUIPMENT VIOLATIONS	01 3405
		<b>KER49</b>	<b>Total</b>	<u>19.75</u>				
3/2/2018	15587	KERB0	KERN VIDEO INSPECTION	1235.00	1	459	VIDEO INSPECTION OF SEWER & STORM LINES	72 91AY 570
		<b>KERB0</b>	<b>Total</b>	<u>1235.00</u>				
3/2/2018	15588	KMP00	SINCLAIR BROADCAST GROUP	2000.00	1	MARCH 18	MARCH 2018 POLICE OFFICER RECRUITMENT COMMERC	01 5303 120
		<b>KMP00</b>	<b>Total</b>	<u>2000.00</u>				
3/2/2018	15589	LIG01	THE LIGHTHOUSE	742.41	1	395791	MAINT OPER/LED BEACON/#131 ANIMAL CONTROL	01 5510 204
3/2/2018	15589	LIG01	THE LIGHTHOUSE	355.82	1	395844	MAINT OPER/LED SAFETY DIRECTOR/#427 ST CLNG	71 5510 530
3/2/2018	15589	LIG01	THE LIGHTHOUSE	55.69	1	396421	MAINT OPER/CABLE/#427 ST CLNG	71 5510 530
		<b>LIG01</b>	<b>Total</b>	<u>1153.92</u>				
3/2/2018	15590	LIN08	LINCOLN NATIONAL LIFE IN.	2791.21	1	02/21/18	MARCH LIFE INS. PREMIUM	01 2219 420
		<b>LIN08</b>	<b>Total</b>	<u>2791.21</u>				
3/2/2018	15591	LOG03	LogMeIn USA, INC.	1999.00	1	70967	03/18-02/19 LOGMEIN CENTRAL SUBSCRIPTION/IT	84 5522 140
		<b>LOG03</b>	<b>Total</b>	<u>1999.00</u>				
3/2/2018	15592	MARJ2	ALBERTO E. MARTINEZ	357.86	1	01/29/18	MILEAGE/PARKING/GRADE IV & V CERTIFICATION CL	72 5400 570
		<b>MARJ2</b>	<b>Total</b>	<u>357.86</u>				
3/2/2018	15593	MAT20	MATTHEW BENDER & CO., INC	844.71	1	9242018I	17-18/10 OF 12 INSTALLMENT/CA LEGAL LIBRARY/M	76 5524 276
		<b>MAT20</b>	<b>Total</b>	<u>844.71</u>				

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/2/2018	15594	MKN00	MKN & ASSOCIATES, INC	1186.75	1	4118	DESIGN SERVICES FOR WATER PLANT NO. 2	73 980K 720
		<b>MKN00</b>	<b>Total</b>	1186.75				
3/2/2018	15595	MOR15	LIZ MORRIS	100.00	1	MAR 2017	MARCH CELL PHONE STIPEND	01 5203 100
		<b>MOR15</b>	<b>Total</b>	100.00				
3/2/2018	15596	NAV01	RAY NAVARRO	600.00	1	02/21/18	REPAIR & CONST MLK RESTROOM REHAB	01 980B 600
		<b>NAV01</b>	<b>Total</b>	600.00				
3/2/2018	15597	NOR01	NORTH KERN MACHINERY	10.75	1	103530244	PARTS FOR GENERATOR #368/LOCK PIN	73 5520 720
		<b>NOR01</b>	<b>Total</b>	10.75				
3/2/2018	15598	OFF07	OFFICE DEPOT	168.62	1	101409002	MISC OFFICE SUPPLIES/TRANSIT	75 5300 350
3/2/2018	15598	OFF07	OFFICE DEPOT	15.14	1	101409876	GENERAL SUPPLIES/TRANSIT	75 5700 350
		<b>OFF07</b>	<b>Total</b>	183.76				
3/2/2018	15599	ONT05	ONTRAC	22.64	1	8736376	POSTAGE/MCCF	76 5301 276
		<b>ONT05</b>	<b>Total</b>	22.64				
3/2/2018	15600	ORT52	GABRIEL ORTIZ	100.99	1	27243	REFUND DEPOSIT/CIVIC CTR RENTAL/CANCEL FEE/04	01 2237 002
		<b>ORT52</b>	<b>Total</b>	100.99				
3/2/2018	15601	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	971962	MARCH PAY PHONE SVCS/AIRPORT	74 5203 370
		<b>PAC35</b>	<b>Total</b>	53.00				
3/2/2018	15602	PAS12	RUEBEN PASCUAL	100.00	1	MAR 2017	MARCH CELL PHONE STIPEND	01 5203 100
		<b>PAS12</b>	<b>Total</b>	100.00				
3/2/2018	15603	PAU00	PAUL DHANENS ARCHITECT, I	11519.67	1	1516/8	DESIGN SERVICES FOR THE SENIOR CENTER	40 930L 411
		<b>PAU00</b>	<b>Total</b>	11519.67				
3/2/2018	15604	PLA11	PLATT	159.80	1	P653307	LIGHTS FOR MORNINGSIDE PARK	01 5700 600
3/2/2018	15604	PLA11	PLATT	967.76	1	P750387	GENERAL SUPPLIES/MORNINGSIDE PARK LIGHTS	01 5700 600
3/2/2018	15604	PLA11	PLATT	429.64	1	P761163	LED LIGHT FOR TRAFFIC SIGNALS	11 88AN 300
		<b>PLA11</b>	<b>Total</b>	1557.20				
3/2/2018	15605	POR21	PORTERVILLE FORD LINCOLN	79.83	1	5036100	MAINT OPER/FUEL FILTER/#3524 DART	75 5510 350
3/2/2018	15605	POR21	PORTERVILLE FORD LINCOLN	345.00	1	6016945	MAINT OPER/MULTI POINT INSP/#3522 DART	75 5510 350
3/2/2018	15605	POR21	PORTERVILLE FORD LINCOLN	460.00	1	6017022	MAINT OPER/LABOR/#3524 DART	75 5510 350
		<b>POR21</b>	<b>Total</b>	884.83				

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	324.75	1	88759	MAINT OPER/BATTERY/#503 GARAGE	81 5510 900
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	102.64	1	88760	MAINT OPER/BATTERY/#60063 PARKS	01 5510 600
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88761	MAINT OPER/BATTERY/#D68 PD	01 5510 200
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88762	MAINT OPER/BATTERY/#D79 PD	01 5510 200
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88763	MAINT OPER/BATTERY/#54012 REFUSE	71 5510 540
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	378.88	1	88831	LOAD TESTER FOR SIGNAL BBS	11 88AN 300
3/2/2018	15606	POW10	POWERSTRIDE BATTERY CO,IN	399.41	1	B361191	MAINT OPER(2)BATTERIES/#368 WTR	73 5520 720
		<b>POW10</b>	<b>Total</b>	<u>1528.81</u>				
3/2/2018	15607	PUE03	ANGEL PUENTE	80.00	1	418104	DMV PHYSICAL REIMBURSEMENT	71 5524 540
		<b>PUE03</b>	<b>Total</b>	<u>80.00</u>				
3/2/2018	15608	QTP00	QT POD	1695.00	1	68719	AIRPORT FUELING TERMINAL SERVICES RENEWAL	74 5524 370
		<b>QTP00</b>	<b>Total</b>	<u>1695.00</u>				
3/2/2018	15609	QUA06	QUAD/KNOPF, INC	1694.00	1	91844	SUBDIVISION IMPROVEMENT STANDARDS UPDATE	01 980A 410
		<b>QUA06</b>	<b>Total</b>	<u>1694.00</u>				
3/2/2018	15610	QUI01	QUILL.COM	16.65	1	4521315	GENERAL SUPPLIES/PD	01 5700 200
3/2/2018	15610	QUI01	QUILL.COM	-8.31	1	4521315	CM GENERAL SUPPLIES RETURNED/PD	01 5700 200
3/2/2018	15610	QUI01	QUILL.COM	190.25	1	4523891	MISC OFFICE & GENERAL SUPPLIES/PD	01 5700 200
		<b>QUI01</b>	<b>Total</b>	<u>198.59</u>				
3/2/2018	15611	RAI03	RAIN FOR RENT	1983.21	1	1166576	2-6" PUMP SUCTION HOSES/EMERGENCY REPLACEMENT	73 5700 720
		<b>RAI03</b>	<b>Total</b>	<u>1983.21</u>				
3/2/2018	15612	REL06	RELEVANT SOLUTIONS, LLC	227.38	1	WW365338	REPLACEMENT HUBS FOR HW CHART RECORDER	73 5520 720
		<b>REL06</b>	<b>Total</b>	<u>227.38</u>				
3/2/2018	15613	RIC06	RICHLAND CHEVROLET CO	119.25	1	113839	MAINT OPER/POWER STEERING/#3506 DART	75 5510 350
		<b>RIC06</b>	<b>Total</b>	<u>119.25</u>				
3/2/2018	15614	RIC07	RICK'S LOCK & KEY	220.00	1	135342	LEVER REPAIR AT ARMORY OFFICE	01 5700 810
3/2/2018	15614	RIC07	RICK'S LOCK & KEY	220.00	1	135343	LEVER REPLACEMENT AT CORP YARD	01 5700 800
		<b>RIC07</b>	<b>Total</b>	<u>440.00</u>				
3/2/2018	15615	ROD88	ELVIRA RODRIGUEZ	85.88	1	02/06/18	LODGING EXPENSES/PARKING/BUDGET ANALYST TRAIN	01 5400 170
		<b>ROD88</b>	<b>Total</b>	<u>85.88</u>				
3/2/2018	15616	RUC01	RUCKSTELL	794.65	1	703147	MAINT OPER/MISC LINKS & ASSEMBLY/#374 REFUSE	71 5510 540
		<b>RUC01</b>	<b>Total</b>	<u>794.65</u>				
3/2/2018	15617	RUE01	RUETTGENS & SCHULER	5426.40	1	01/22/18	SERVICES FOR DELANO SPEED STUDY	01 5524 410
		<b>RUE01</b>	<b>Total</b>	<u>5426.40</u>				

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3/2/2018	15618	SAF06	SAFELITE FULFILLMENT, INC	419.11	1	133426	MAINT OPER/WINDSHIELD/#2118 MCCF	76 5510 276
		<b>SAF06</b>	<b>Total</b>	419.11				
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	18.86	1	105454	GENERAL SUPPLIES FOR ARMORY GLAZING	01 5700 810
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	33.50	1	105498	GENERAL SUPPLIES FOR CORP YARD PAINTING	01 5700 800
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	5.66	1	105514	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	-15.80	1	105515	CM WINDOW GLAZING/ARMORY	01 5700 810
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	153.55	1	105530	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	54.49	1	105551	GENERAL SUPPLIES FOR ENG OFFICE REPAIRS	01 5700 800
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	191.04	1	105616	GENERAL SUPPLIES FOR CITY HALL OFFICE PAINT	01 5700 800
3/2/2018	15619	SAN34	SAN JOAQUIN PAINT & GLASS	281.33	1	105634	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
		<b>SAN34</b>	<b>Total</b>	722.63				
3/2/2018	15620	SANE8	SANTANDER LEASING LLC	56482.24	1	2099475	C#004-00002273-000 PYMNT #4 SEWER VACUUM/WWTP	72 2234
3/2/2018	15620	SANE8	SANTANDER LEASING LLC	3863.55	2	2099475	C#004-00002273-000 PYMNT #4 SEWER VACUUM/WWTP	72 6102 570
		<b>SANE8</b>	<b>Total</b>	60345.79				
3/2/2018	15621	SCF00	SC FUELS	17146.62	1	1089160	PURCHASED UNLEADED GAS	81 5582 900
		<b>SCF00</b>	<b>Total</b>	17146.62				
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	-32.10	1	445604	CM WEDGE BELT/#725 GOLF COURSE	05 55131 650
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	39.36	1	446604	MAINT OPER/MARKER LIGHTS/#3004 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	13.14	1	446715	MAINT OPER/TRANS FILTER/#3506 DART	75 5510 350
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	80.60	1	446750	MAINT OER/BELTS/#5302 ST CLNG	71 5510 530
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	34.01	1	446753	MAINT OPER/DOOR HANDLE/#3336 WTR	73 5510 720
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	392.84	1	446765	MAINT OPER/ALTERNATOR/#3576 WWTP	72 5510 570
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	32.89	1	446768	MAINT OPER/OIL & FILTERS/#200 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	85.99	1	446827	MAINT OPER/LAMPS/#373 REFUSE	71 5510 540
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	-246.76	1	446832	CM ALTERNATOR & CORE RETURNED/#3576 WWTP	72 5510 570
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.21	1	446863	GENERAL SUPPLIES/SOCKET RETAINER/GARAGE	81 5700 900
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	19.77	1	446875	MAINT OPER/HYDRAULIC/#3506 DART	75 5510 350
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	3.11	1	446889	MAINT OPER/WINDOW HANDLE CLIPS/#3336 WTR	73 5510 720
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	5.39	1	446907	MAINT OPER/OIL/#197 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	84.00	1	446977	MAINT OPER/STOPLIGHT/WIPER MOTOR/#502 GARAGE	81 5510 900
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.77	1	447007	MAINT OPER/COUPLERS/#406 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	46.93	1	447021	MAINT OPER/MUFFLER/#106 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	16.55	1	447029	GENERAL CLEANING SUPPLIES/TERRY TOWES/PARKS	01 5700 600
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	11.88	1	447031	MAINT OPER/OIL/#106 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	29.83	1	447109	MAINT OPER/STT LAMP/#435 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	24.84	1	447117	MAINT OPER/STT LAMP/#435 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	12.31	1	447126	GENERAL CLEANING SUPPLIES/STS	11 5700 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.13	1	447184	MAINT OPER/HEADLIGHT RESTORE KT/#503 GARAGE	81 5510 900
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	19.46	1	447189	MAINT OPER/GEAR OIL/#153 MCCF	76 5510 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	20.55	1	447218	MAINT OPER/HEADLGHNT HALOGEN/#5406 REFUSE	71 5510 540

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3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	-29.83	1	447385	CM STT LAMP/#435 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	14.54	1	447432	MAINT OPER/BAT ISOLATOR/#106 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	174.40	1	447454	MAINT OPER/ODSY 12V AGM/#3010 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.34	1	447456	MAINT OPER/VISCOSITY/#5302 ST CLNG	71 5510 530
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	4.94	1	447460	MAINT OPER/VALVE COVER GROMMET/#2119 MCCF	76 5510 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	-80.60	1	447461	CM RIB BELTS/#5302 ST CLNG	71 5510 530
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	130.98	1	447466	MAINT OPER/PRIMARY WIRE/#2119 MCCF	76 5510 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	41.09	1	447484	MAINT OPER/HEADLGHHT HALOGEN/#5302 ST CLNG	71 5510 530
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	34.47	1	447488	MAINT OPER/FUSE BLOCK/#2119 MCCF	76 5510 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	35.57	1	447526	MAINT OPER/PARTS/#2119 MCCF	76 5510 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	8.38	1	447530	MAINT OPER/MERCON/#5302 ST CLNG	71 5510 530
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	41.24	1	447542	MAINT OPER/PARTS/#3506 DART	75 5510 350
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	22.45	1	447545	MAINT OPER/MKR LAMP/#5302 ST CLNG	71 5510 530
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	30.93	1	447550	MAINT OPER/LIFT SUPPORT/#D79 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	-71.56	1	447557	CM WIPER MOTOR/#502 GARAGE	81 5510 900
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	5.09	1	447558	MAINT OPER/OIL FILTER/#3506 DART	75 5510 350
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	56.05	1	447574	MAINT OPER/OIL & FILTERS/#184 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	17.53	1	447576	MAINT OPER/PARTS/#2119 MCCF	76 5510 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	67.17	1	447610	MAINT OPER/CV AXLE/#194 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	45.05	1	447702	MAINT OPER/BATTERY TERMINAL/CLAMP/#3001 STS	11 5510 300
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.52	1	447704	MAINT OPER/BATT CLIP AND ACCY/#60063 PARKS	01 5510 600
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	26.88	1	447738	MAINT OPER/WATER FUEL SENSOR/#3517 DART	75 5510 350
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	143.96	1	447757	MISC PARTS/20PC WR STBY/GARAGE	81 5560 900
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	14.26	1	447858	MAINT OPER/FUEL/#725 PARKS	05 55131 650
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	28.28	1	447911	MAINT OPER/COOL FS/#503 GARAGE	81 5510 900
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.38	1	447929	MAINT OPER/FUSHLDR/#MDD02	20 5510 001
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	9.21	1	448000	GENERAL CLEANING SUPPLIES/#2118 MCCF	76 5700 276
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	7.87	1	448002	MAINT OPER/VISCOSITY/#194 PD	01 5510 200
3/2/2018	15622	SEV01	SEVIER'S AUTO SUPPLY	8.53	1	448099	MAINT OPER/CAPS/#194 PD	01 5510 200
		<b>SEV01</b>	<b>Total</b>	<b>1525.82</b>				
3/2/2018	15623	SHR01	SHRED-IT USA	98.04	1	812406141	SHRED MISC CONF DCMNTS/01/16/REC	01 5522 610
3/2/2018	15623	SHR01	SHRED-IT USA	7.65	1	812410381	SHRED MISC CONF DCMNTS/CY/01/31/PARKS	01 5700 600
3/2/2018	15623	SHR01	SHRED-IT USA	7.65	2	812410381	SHRED MISC CONF DCMNTS/CY/01/31/GOV DLNGS	01 5700 800
3/2/2018	15623	SHR01	SHRED-IT USA	7.65	3	812410381	SHRED MISC CONF DCMNTS/CY/01/31/STS	11 5700 300
3/2/2018	15623	SHR01	SHRED-IT USA	7.64	4	812410381	SHRED MISC CONF DCMNTS/CY/01/31/ST CLNG	71 5700 530
3/2/2018	15623	SHR01	SHRED-IT USA	7.64	5	812410381	SHRED MISC CONF DCMNTS/CY/01/31/REFUSE	71 5700 540
3/2/2018	15623	SHR01	SHRED-IT USA	7.64	6	812410381	SHRED MISC CONF DCMNTS/CY/01/31/WWTP	72 5700 570
3/2/2018	15623	SHR01	SHRED-IT USA	7.64	7	812410381	SHRED MISC CONF DCMNTS/CY/01/31/WTR	73 5700 720
3/2/2018	15623	SHR01	SHRED-IT USA	7.64	8	812410381	SHRED MISC CONF DCMNTS/CY/01/31/GARAGE	81 5700 900
3/2/2018	15623	SHR01	SHRED-IT USA	209.82	1	812410384	SHRED MISC CONF DCMNTS/01/09 & 01/23 PD	01 5700 200
3/2/2018	15623	SHR01	SHRED-IT USA	54.47	1	812410693	SHRED MISC CONF DCMNTS/01/23 & 02/06 HR	01 5524 120
3/2/2018	15623	SHR01	SHRED-IT USA	54.47	2	812410693	SHRED MISC CONF DCMNTS/01/23 & 02/06 CITY MGR	01 5524 120

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/2/2018	15623	SHR01	SHRED-IT USA	54.46	3	812410693	SHRED MISC CONF DCMNTS/01/23 & 02/06 FIN	01 5700 170
3/2/2018	15623	SHR01	SHRED-IT USA	54.46	4	812410693	SHRED MISC CONF DCMNTS/01/23 & 02/06 UB	73 5700 740
		<b>SHR01</b>	<b>Total</b>	<u>586.87</u>				
3/2/2018	15624	SIT02	SITEONE LANDSCAPE SUPPLY,	52.55	1	84228726	HERBICIDE FOR PARKS	01 5700 600
3/2/2018	15624	SIT02	SITEONE LANDSCAPE SUPPLY,	320.46	1	84228818	4"PART CIRCLE/REPAIR BROKEN SPRINKLERS/PARKS	01 5711 600
3/2/2018	15624	SIT02	SITEONE LANDSCAPE SUPPLY,	218.45	1	84326392	HERBICIDE FOR WEED ABATEMENT/PARKS	01 5700 600
3/2/2018	15624	SIT02	SITEONE LANDSCAPE SUPPLY,	85.55	1	84333850	STONEWALL/POLYPLUS/PARKS	01 5700 600
3/2/2018	15624	SIT02	SITEONE LANDSCAPE SUPPLY,	188.45	1	84333883	PRO ROUND HOPPER SPREADER/PARKS	01 5700 600
		<b>SIT02</b>	<b>Total</b>	<u>865.46</u>				
3/2/2018	15625	SMA02	SMART & FINAL	51.89	1	34418	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
3/2/2018	15625	SMA02	SMART & FINAL	1.33	1	35719	GEN SUPP FOR CORP YARD BREAK ROOM/ANIMAL CONT	01 5700 204
3/2/2018	15625	SMA02	SMART & FINAL	1.33	2	35719	GEN SUPP FOR CORP YARD BREAK ROOM/AIRPORT	74 5700 370
3/2/2018	15625	SMA02	SMART & FINAL	1.33	3	35719	GEN SUPP FOR CORP YARD BREAK ROOM/ST CLNG	71 5700 530
3/2/2018	15625	SMA02	SMART & FINAL	1.33	4	35719	GEN SUPP FOR CORP YARD BREAK ROOM/PARKS	01 5700 600
3/2/2018	15625	SMA02	SMART & FINAL	1.33	5	35719	GEN SUPP FOR CORP YARD BREAK ROOM/STS	11 5700 300
3/2/2018	15625	SMA02	SMART & FINAL	1.33	6	35719	GEN SUPP FOR CORP YARD BREAK ROOM/WTR	73 5700 720
3/2/2018	15625	SMA02	SMART & FINAL	1.34	7	35719	GEN SUPP FOR CORP YARD BREAK ROOM/GARAGE	81 5700 900
3/2/2018	15625	SMA02	SMART & FINAL	1.34	8	35719	GEN SUPP FOR CORP YARD BREAK ROOM/REFUSE	71 5700 540
3/2/2018	15625	SMA02	SMART & FINAL	1.34	9	35719	GEN SUPP FOR CORP YARD BREAK ROOM/GOV BLDNGS	01 5700 800
3/2/2018	15625	SMA02	SMART & FINAL	94.12	1	58710	GENERAL CLEANING & JANITORIAL SUPPLIES/WWTP	72 5700 570
		<b>SMA02</b>	<b>Total</b>	<u>158.01</u>				
3/2/2018	15626	SOA03	SOAPMAN OF KERN COUNTY PB	58.46	1	48441	GENERAL CLEANING SUPPLIES/ANIMAL CONTROL	01 5700 204
		<b>SOA03</b>	<b>Total</b>	<u>58.46</u>				
3/2/2018	15627	SPA20	SPARKLETTS	4.48	1	21418	GENERAL SUPPLIES/WTR/STS	11 5700 300
3/2/2018	15627	SPA20	SPARKLETTS	4.48	2	21418	GENERAL SUPPLIES/WTR/ST CLNG	71 5700 530
3/2/2018	15627	SPA20	SPARKLETTS	4.48	3	21418	GENERAL SUPPLIES/WTR/REFUSE	71 5700 540
3/2/2018	15627	SPA20	SPARKLETTS	4.48	4	21418	GENERAL SUPPLIES/WTR/WTR	73 5700 720
3/2/2018	15627	SPA20	SPARKLETTS	4.49	5	21418	GENERAL SUPPLIES/WTR/GARAGE	81 5700 900
3/2/2018	15627	SPA20	SPARKLETTS	4.49	6	21418	GENERAL SUPPLIES/WTR/PARKS	01 5700 600
3/2/2018	15627	SPA20	SPARKLETTS	4.49	7	21418	GENERAL SUPPLIES/WTR/AIRPORT	74 5700 370
3/2/2018	15627	SPA20	SPARKLETTS	4.49	8	21418	GENERAL SUPPLIES/WTR/GOV BLDNGS	01 5700 800
3/2/2018	15627	SPA20	SPARKLETTS	12.85	9	21418	GENERAL SUPPLIES/WTR/BLDNG	01 5700 410
3/2/2018	15627	SPA20	SPARKLETTS	12.85	10	21418	GENERAL SUPPLIES/WTR/ENG	01 5700 410
3/2/2018	15627	SPA20	SPARKLETTS	12.85	11	21418	GENERAL SUPPLIES/WTR/PLANNING	01 5700 125
		<b>SPA20</b>	<b>Total</b>	<u>74.43</u>				
3/2/2018	15628	STA24	DEPT OF JUSTICE/ACCTG OFC	820.00	1	285846	JANUARY FINGERPRINTS APPS/HR	01 5524 120
		<b>STA24</b>	<b>Total</b>	<u>820.00</u>				

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/2/2018	15629	STA60	STATEWIDE TRAFFIC SAFETY	408.31	1	12006945	TRAFFIC SAFETY SIGNS AND PAINT/STS	11 5702 300
3/2/2018	15629	STA60	STATEWIDE TRAFFIC SAFETY	8783.55	1	12006971	TEMPO RRFB SYSTEM CROSS WALK LIGHTING FOR BR	11 5702 300
		<b>STA60</b>	<b>Total</b>	9191.86				
3/2/2018	15630	STE10	STERICYCLE INC	2334.99	1	4160122	03/01/18 TO 02/28/19 WASTE SVCS/PD	01 57002 200
		<b>STE10</b>	<b>Total</b>	2334.99				
3/2/2018	15631	SUL02	SULLY & SON HYDRAULIC INC	260.55	1	122629-IN	MINIMATRIC & CLIPPARD COIL/#375 REFUSE	71 5510 540
		<b>SUL02</b>	<b>Total</b>	260.55				
3/2/2018	15632	TAB10	TABORDA SOLUTIONS	2280.00	1	5648/YR 2	02/18-02/19 ACROBAT DC LICENCE & MAINT RENEWA	84 5522 140
		<b>TAB10</b>	<b>Total</b>	2280.00				
3/2/2018	15633	TER06	TERM PRO TERMITE & PEST	75.00	1	19947	MONTHLY PEST CONTROL/COURTHOUSE	01 5522 800
		<b>TER06</b>	<b>Total</b>	75.00				
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	191.50	1	483580	MISC TIRE DISPOSAL FEES	81 5522 900
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	262.72	1	483606	MAINT OPER(1)TIRE/#375 REFUSE	71 5510 540
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	31.16	1	483608	MAINT OPER/REPAIR/#365 WWTP	72 5510 570
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	309.55	1	483625	MAINT OPER(2)TIRES/#303 WTR	73 5510 720
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	760.46	1	483639	MAINT OPER(4)TIRES/#D76 PD	01 5510 200
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	627.33	1	483643	MAINT OPER(4)TIRES/#3576 WWTP	72 5510 570
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	142.54	1	483673	MAINT OPER/SERVICE CALL/#435 STS	11 5510 300
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	-364.26	1	483678	CM (2)TIRES/#D72 PD	01 5510 200
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	650.99	1	483702	MAINT OPER(4)TIRES/#153 MCCF	76 5510 276
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	190.73	1	483704	MAINT OPER(1)TIRE/#D70 PD	01 5510 200
3/2/2018	15634	TFT01	TF TIRE & SERVICE (DL)	6466.38	1	483849	MAINT OPER(4)TIRES/#3001 STS	11 5510 300
		<b>TFT01</b>	<b>Total</b>	9269.10				
3/2/2018	15635	THA01	E.M. THARP, INC	511.24	1	B853423	MAINT OPER/AC COMPRESSOR/FILTER/BELTS/#5302 S	71 5510 530
3/2/2018	15635	THA01	E.M. THARP, INC	806.22	1	P840260	MAINT OPER/DRUM BRAKES/KIT/SEAL/#5402 REFUSE	71 5510 540
3/2/2018	15635	THA01	E.M. THARP, INC	219.99	1	P840451	MAINT OPER/GASKET/SILTERS/#427 ST CLNG	71 5510 530
3/2/2018	15635	THA01	E.M. THARP, INC	40.36	1	P840638	MAINT OPER/ALLISTON TRANS/#324 REFUSE	71 5510 540
		<b>THA01</b>	<b>Total</b>	1577.81				
3/2/2018	15636	TTP01	T&T PAVEMENT MARKINGS AND	14439.05	1	2018048	2017 INSTALLATION OF SJVAPCD CLASS II BIKE LA	40 97AD 411
3/2/2018	15636	TTP01	T&T PAVEMENT MARKINGS AND	457.94	1	2018062	TRAFFIC SAFETY SIGNS/STS	11 5702 300
		<b>TTP01</b>	<b>Total</b>	14896.99				
3/2/2018	15637	TUR05	TURF STAR, INC	381.39	1	7002589	PARTS FOR #6007/FILTER ELEMENT KIT/COOLANT	01 5520 600
3/2/2018	15637	TUR05	TURF STAR, INC	305.78	1	7002621	MAINT OPER/CARBURATOR/#6507 GOLF COURSE	05 55131 650
		<b>TUR05</b>	<b>Total</b>	687.17				

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/2/2018	15638	TYC00	TYCO INTEGRATED SECURITY	837.37	1	30068800	MARCH TO MAY QTRLY BILLING/GARAGE	81 5522 900
		<b>TYC00</b>	<b>Total</b>	837.37				
3/2/2018	15639	VAL54	GRACE VALLEJO	51.23	1	02/12/18	MILEAGE/SOCAGAS APPRECIATION DINNER/VISALIA	01 5400 100
		<b>VAL54</b>	<b>Total</b>	51.23				
3/2/2018	15640	VAS18	OCTAVIA VASQUEZ	15.00	1	03/08/18	PER DIEM/WORKPLACE BULLYING WORKSHOP/HANFORD	01 5400 610
		<b>VAS18</b>	<b>Total</b>	15.00				
3/2/2018	15641	VER11	VERIZON WIRELESS	25.02	1	980123947	PD CELL PHONE BACKUP	01 5203 200
		<b>VER11</b>	<b>Total</b>	25.02				
3/2/2018	15642	VOL02	VOLLMER EXCAVATION, INC	33885.67	1	33080	MATERIAL FOR STS REPAIRS	11 980D 300
		<b>VOL02</b>	<b>Total</b>	33885.67				
3/2/2018	15643	WAL16	R. BRUCE WALKER, Ed.D	450.00	1	180	PSYCHOLOGICAL SCREENING/B. DIXON	01 5524 120
		<b>WAL16</b>	<b>Total</b>	450.00				
3/2/2018	15644	WES69	WESTAIR GASES & EQUIPMENT	35.18	1	80179044	CYLINDER RENTAL & SUPPLIES/WTR	73 5522 720
3/2/2018	15644	WES69	WESTAIR GASES & EQUIPMENT	80.75	1	80179045	CYLINDER RENTAL & SUPPLIES/GARAGE	81 5700 900
3/2/2018	15644	WES69	WESTAIR GASES & EQUIPMENT	21.23	1	80179046	CYLINDER RENTAL & SUPPLIES/WWTP	72 5700 570
3/2/2018	15644	WES69	WESTAIR GASES & EQUIPMENT	150.50	1	80179047	CYLINDER RENTAL & SUPPLIES/MCCF	76 5679 276
		<b>WES69</b>	<b>Total</b>	287.66				
3/2/2018	15645	WIN00	WINSUPPLY OF BAKERSFIELD	277.09	1	385275-00	GENERAL SUPPLIES/CLOSET MODULE/PD	01 5700 800
3/2/2018	15645	WIN00	WINSUPPLY OF BAKERSFIELD	45.00	1	385626-00	PLUMBER REPAIR KIT/GOV BLDNGS	01 5700 800
		<b>WIN00</b>	<b>Total</b>	322.09				
3/2/2018	15646	ZAL01	ZALCO LABORATORIES	1761.87	1	1712060	BI-MONTHLY BIOSOLIDS ANALYSES	72 5524 570
		<b>ZAL01</b>	<b>Total</b>	1761.87				
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	1	34-214860	FIRST AID KIT REFILL/STS	11 5700 300
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	2	34-214860	FIRST AID KIT REFILL/ST CLNG	71 5700 530
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	3	34-214860	FIRST AID KIT REFILL/REFUSE	71 5700 540
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	4	34-214860	FIRST AID KIT REFILL/PARKS	01 5700 600
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	5	34-214860	FIRST AID KIT REFILL/WTR	73 5700 720
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	6	34-214860	FIRST AID KIT REFILL/GOV BLDNGS	01 5700 800
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	24.31	7	34-214860	FIRST AID KIT REFILL/GARAGE	81 5700 900
3/2/2018	15647	ZEE01	ZEE MEDICAL SERVICE	17.59	1	34-214861	GENERAL MEDICAL SUPPLIES/BURN JEL/AIRPORT	74 5700 370
		<b>ZEE01</b>	<b>Total</b>	187.76				
3/2/2018	15648	ZUM01	ZUMAR INDUSTRIES	370.94	1	174644	MISC TOOLS FOR SIGN REPAIRS/STS	11 5702 300
		<b>ZUM01</b>	<b>Total</b>	370.94				

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3/2/2018	15649	ESC28	ERNESTO ESCOBAR	221.13	1	02/27/18	REIMBURSEMENT FOR UNIFORM ITEMS	76 5700 276
		<b>ESC28</b>	<b>Total</b>	<u>221.13</u>				
3/2/2018	15650	FOR15	FORENSIC EXPERT SERVICES	35653.88	1	26	02/07-20 HEALTHCARE SVCS/AGRMNT 2016-77	76 5606 276
		<b>FOR15</b>	<b>Total</b>	<u>35653.88</u>				
3/2/2018	15651	WEL11	WELLS FARGO ADVISOR	210408.31	1	03/01/19	ROLLED OVER PENSION IRA ACC #58404670	89 5920 990
		<b>WEL11</b>	<b>Total</b>	<u>210408.31</u>				
		<b>Grand Total</b>		<u>1136839.03</u>				

**Sub Total** **\$1,136,839.03**

**Total** **\$1,136,839.03**

**Payroll-02/23/18** **\$986,581.78**

**Total** **\$986,581.78**

**Grand Total** **\$2,123,420.81**