

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/07/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	16024	DEL08	DELANO, CITY OF-CITY HALL	10.99	1	03/29/18	REPLENISH PETTY CASH/MULTI DEPTS	01 5400 110
3/29/2018	16024	DEL08	DELANO, CITY OF-CITY HALL	1200.00	2	03/29/18	REPLENISH PETTY CASH/MULTI DEPTS	76 1110 050
		DEL08	Total	<u>1210.99</u>				
4/5/2018	16025	DELC2	DE LAGE LANDEN	207.84	1	58621549	04/15/18 TO 07/14/18 QTRLY LEASE/C#25373240/M	76 5302 276
		DELC2	Total	<u>207.84</u>				
4/5/2018	16026	MAN16	SHAUN MANUELE	576.99	1	07/14/17	OVERPAYMENT ON DENTAL INS	01 5193 200
		MAN16	Total	<u>576.99</u>				
4/5/2018	16027	RES16	RESOURCES RECYCLING & REC	2037.00	1	1101308	UNSPENT FUNDS CCPP FY14-15	71 2239
		RES16	Total	<u>2037.00</u>				
4/12/2018	16028	DEL08	DELANO, CITY OF-CITY HALL	1400.00	1	04/11/18	REPLENISH PETTY CASH/INMATE RELEASE FUNDS	76 1110 050
4/12/2018	16028	DEL08	DELANO, CITY OF-CITY HALL	42.00	2	04/11/18	REPLENISH PETTY CASH/PD DMV VEHICLE PLATES	01 5510 200
4/12/2018	16028	DEL08	DELANO, CITY OF-CITY HALL	55.00	3	04/11/18	REPLENISH PETTY CASH/CDL RENEWAL/YVONNE ESPIT	75 5400 350
		DEL08	Total	<u>1497.00</u>				
4/13/2018	16029	84R00	84 RECYCLING	6000.00	1	2018-336	SCREENING OF STREET SWEEPING	71 820J 530
		84R00	Total	<u>6000.00</u>				
4/13/2018	16030	99S00	99 STEEL SPECIALTIES	211.79	1	I-1986	GENERAL SUPPLIES FOR #3005 STS	11 5510 300
4/13/2018	16030	99S00	99 STEEL SPECIALTIES	16.24	1	I-1998	METAL BAR FOR #60029 GOLG COURSE	05 55131 650
		99S00	Total	<u>228.03</u>				
4/13/2018	16031	AAA03	AAA QUALITY SERVICES, INC	72.54	1	102224	POTTY SVCS FOR WOOLLOMES AND GARZOLI	01 5522 610
		AAA03	Total	<u>72.54</u>				
4/13/2018	16032	ABG00	ABG COMPUTER	487.00	1	03/19/18	PIPE INSTALLATION FOR SECURITY CAMERAS/ANIMAL	01 5700 204
		ABG00	Total	<u>487.00</u>				
4/13/2018	16033	ADP00	ADP, LLC	27.95	1	511432717	EZ LABOR MGMNT SOFTWARE/CITY MGR	01 5522 110
4/13/2018	16033	ADP00	ADP, LLC	27.95	2	511432717	EZ LABOR MGMNT SOFTWARE/HR	01 5524 120
4/13/2018	16033	ADP00	ADP, LLC	27.86	3	511432717	EZ LABOR MGMNT SOFTWARE/PLANNING	01 5522 125
4/13/2018	16033	ADP00	ADP, LLC	17.24	4	511432717	EZ LABOR MGMNT SOFTWARE/CITY CLERK	01 5522 160
4/13/2018	16033	ADP00	ADP, LLC	51.80	5	511432717	EZ LABOR MGMNT SOFTWARE/FIN	01 5522 170
4/13/2018	16033	ADP00	ADP, LLC	689.42	6	511432717	EZ LABOR MGMNT SOFTWARE/PD & CODE ENF	01 5522 200
4/13/2018	16033	ADP00	ADP, LLC	661.47	7	511432717	EZ LABOR MGMNT SOFTWARE/MCCF	76 5522 276
4/13/2018	16033	ADP00	ADP, LLC	16.77	8	511432717	EZ LABOR MGMNT SOFTWARE/ENG	01 5522 410
4/13/2018	16033	ADP00	ADP, LLC	28.23	9	511432717	EZ LABOR MGMNT SOFTWARE/BLDNG	01 5524 420
4/13/2018	16033	ADP00	ADP, LLC	122.05	10	511432717	EZ LABOR MGMNT SOFTWARE/PARKS	01 5522 600
4/13/2018	16033	ADP00	ADP, LLC	116.46	11	511432717	EZ LABOR MGMNT SOFTWARE/REC	01 5522 610
4/13/2018	16033	ADP00	ADP, LLC	46.58	12	511432717	EZ LABOR MGMNT SOFTWARE/GOV BLDNGS	01 5522 800
4/13/2018	16033	ADP00	ADP, LLC	61.67	13	511432717	EZ LABOR MGMNT SOFTWARE/STS	11 5522 300

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4/13/2018	16033	ADP00	ADP, LLC	8.38	14	511432717	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 660
4/13/2018	16033	ADP00	ADP, LLC	19.56	15	511432717	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 680
4/13/2018	16033	ADP00	ADP, LLC	3.73	16	511432717	EZ LABOR MGMNT SOFTWARE/MAINT DIST	20 5522 001
4/13/2018	16033	ADP00	ADP, LLC	26.74	17	511432717	EZ LABOR MGMNT SOFTWARE/ST CLNG	71 5522 530
4/13/2018	16033	ADP00	ADP, LLC	103.60	18	511432717	EZ LABOR MGMNT SOFTWARE/REFUSE	71 5522 540
4/13/2018	16033	ADP00	ADP, LLC	94.28	19	511432717	EZ LABOR MGMNT SOFTWARE/WWTP	72 5522 570
4/13/2018	16033	ADP00	ADP, LLC	159.87	20	511432717	EZ LABOR MGMNT SOFTWARE/WTR	73 5522 720
4/13/2018	16033	ADP00	ADP, LLC	44.63	21	511432717	EZ LABOR MGMNT SOFTWARE/UB	73 5522 740
4/13/2018	16033	ADP00	ADP, LLC	9.32	22	511432717	EZ LABOR MGMNT SOFTWARE/AIRPORT	74 5522 370
4/13/2018	16033	ADP00	ADP, LLC	149.06	23	511432717	EZ LABOR MGMNT SOFTWARE/TRANSIT	75 5522 350
4/13/2018	16033	ADP00	ADP, LLC	75.37	24	511432717	EZ LABOR MGMNT SOFTWARE/GARAGE	81 5522 900
4/13/2018	16033	ADP00	ADP, LLC	9.30	25	511432717	EZ LABOR MGMNT SOFTWARE/IT	84 5522 140
4/13/2018	16033	ADP00	ADP, LLC	18.63	1	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/CITY MGR	01 5522 110
4/13/2018	16033	ADP00	ADP, LLC	18.63	2	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/HR	01 5524 120
4/13/2018	16033	ADP00	ADP, LLC	18.57	3	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/PLANNING	01 5522 125
4/13/2018	16033	ADP00	ADP, LLC	11.49	4	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/CITY CLE	01 5522 160
4/13/2018	16033	ADP00	ADP, LLC	34.53	5	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/FIN	01 5522 170
4/13/2018	16033	ADP00	ADP, LLC	459.59	6	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/PD & COD	01 5522 200
4/13/2018	16033	ADP00	ADP, LLC	440.96	7	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/MCCF	76 5522 276
4/13/2018	16033	ADP00	ADP, LLC	11.18	8	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/ENG	01 5522 410
4/13/2018	16033	ADP00	ADP, LLC	18.82	9	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/BLDNG	01 5524 420
4/13/2018	16033	ADP00	ADP, LLC	81.36	10	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/PARKS	01 5522 600
4/13/2018	16033	ADP00	ADP, LLC	77.63	11	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/REC	01 5522 610
4/13/2018	16033	ADP00	ADP, LLC	31.05	12	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/GOV BLDN	01 5522 800
4/13/2018	16033	ADP00	ADP, LLC	41.12	13	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/STS	11 5522 300
4/13/2018	16033	ADP00	ADP, LLC	5.59	14	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/NUT	15 5522 660
4/13/2018	16033	ADP00	ADP, LLC	13.04	15	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/NUT	15 5522 680
4/13/2018	16033	ADP00	ADP, LLC	2.48	16	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/MAINT DI	20 5522 001
4/13/2018	16033	ADP00	ADP, LLC	17.82	17	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/ST CLNG	71 5522 530
4/13/2018	16033	ADP00	ADP, LLC	69.06	18	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/REFUSE	71 5522 540
4/13/2018	16033	ADP00	ADP, LLC	62.85	19	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/WWTP	72 5522 570
4/13/2018	16033	ADP00	ADP, LLC	106.58	20	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/WTR	73 5522 720
4/13/2018	16033	ADP00	ADP, LLC	29.75	21	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/UB	73 5522 740
4/13/2018	16033	ADP00	ADP, LLC	6.21	22	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/AIRPORT	74 5522 370
4/13/2018	16033	ADP00	ADP, LLC	99.37	23	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/TRANSIT	75 5522 350
4/13/2018	16033	ADP00	ADP, LLC	50.24	24	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/GARAGE	81 5522 900
4/13/2018	16033	ADP00	ADP, LLC	6.25	25	512133330	WORKFORCE NOW ESSENTIAL TIME & ATTEN/IT	84 5522 140
		ADP00	Total	<u>4332.09</u>				
4/13/2018	16034	ALF09	JOSE ALFARO	200.00	1	03/26/18	TOILET RETROFIT PROGRAM	73 80BA 720
		ALF09	Total	<u>200.00</u>				

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4/13/2018	16035	ALL36	ALL STAR ELITE SPORTS	607.70	1	1461	TIGER BALL LOGO JERSEYS/YOUTH 2018	01 5617 610
4/13/2018	16035	ALL36	ALL STAR ELITE SPORTS	163.84	1	1469	ADULT LOGO JERSEYS/2018 SOFTBALL CHAMPIONS	01 5611 610
4/13/2018	16035	ALL36	ALL STAR ELITE SPORTS	20.40	1	1480	TIGER BALL 2018 ADDITIONAL JERSEYS	01 5617 610
		ALL36	Total	<u>791.94</u>				
4/13/2018	16036	ALP08	ALPHA EXTERMINATORS	35.00	1	39965	PEST CONTROL SVCS/SR CTR	15 5524 660
4/13/2018	16036	ALP08	ALPHA EXTERMINATORS	40.00	1	39967	MONTHLY PEST CONTROL SVCS/REC	01 5524 610
		ALP08	Total	<u>75.00</u>				
4/13/2018	16037	AME17	AMERICAN BACKFLOW	75.00	1	03/13/18	DUES & MEMBERSHIP/C WILSON #22025807	73 5423 720
		AME17	Total	<u>75.00</u>				
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	574.42	1	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/STS	11 5522 300
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	469.53	2	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/PARKS	01 5522 600
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	2123.41	3	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/GOV BLDNGS	01 5522 800
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	302.10	4	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/ST CLNG	71 5522 530
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	406.90	5	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/ANIMAL CONTROL	01 5522 204
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	986.60	6	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/WWTP	72 5522 570
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	403.34	7	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/REFUSE	71 5522 540
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	1147.25	8	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/WTR	73 5522 720
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	50.00	9	MARCH 18	GENERAL SUPPLIES/SULFURIC	81 5700 900
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	245.18	10	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/GARAGE	81 5522 900
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	601.90	11	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/TRANSIT	75 5522 350
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	131.45	12	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/AIRPORT	74 5522 370
4/13/2018	16038	ARA01	ARAMARK UNIFORM SERVICES	49.36	13	MARCH 18	MARCH LAUNDRY/UNIFORM SVCS/MCCF	76 5522 276
		ARA01	Total	<u>7491.44</u>				
4/13/2018	16039	ARG01	ARGO CHEMICAL, INC	1309.93	1	1803061	PURCHASED SODIUM HYDROXIDE	73 5717 720
4/13/2018	16039	ARG01	ARGO CHEMICAL, INC	2309.51	1	1803124	PURCHASED SODIUM HYDROXIDE	73 5717 720
4/13/2018	16039	ARG01	ARGO CHEMICAL, INC	1322.27	1	1803163	PURCHASED SODIUM HYDROXIDE	73 5717 720
		ARG01	Total	<u>4941.71</u>				
4/13/2018	16040	ART05	ARTS COUNCIL OF KERN	1564.08	1	1012	FEBRUARY ART INSTRUCTOR FOR EDUCATIONAL CLASS	76 5676 276
		ART05	Total	<u>1564.08</u>				
4/13/2018	16041	ATT07	AT & T	41.02	1	11093922	MARCH PHONE SVCS/CITY COUNCIL	01 5203 100
4/13/2018	16041	ATT07	AT & T	41.28	2	11093922	MARCH PHONE SVCS/CITY MGR	01 5203 110
4/13/2018	16041	ATT07	AT & T	34.43	3	11093922	MARCH PHONE SVCS/HR	01 5203 120
4/13/2018	16041	ATT07	AT & T	34.33	4	11093922	MARCH PHONE SVCS/PLANNING	01 5203 125
4/13/2018	16041	ATT07	AT & T	88.79	5	11093922	MARCH PHONE SVCS/FIN	01 5203 170
4/13/2018	16041	ATT07	AT & T	434.56	6	11093922	MARCH PHONE SVCS/PD	01 5203 200
4/13/2018	16041	ATT07	AT & T	27.39	7	11093922	MARCH PHONE SVCS/ENG	01 5203 410
4/13/2018	16041	ATT07	AT & T	20.84	8	11093922	MARCH PHONE SVCS/BLNDG	01 5203 420
4/13/2018	16041	ATT07	AT & T	88.43	9	11093922	MARCH PHONE SVCS/REC	01 5203 610
4/13/2018	16041	ATT07	AT & T	6.95	10	11093922	MARCH PHONE SVCS/LEASE BLDNG	01 5203 800

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4/13/2018	16041	ATT07	AT & T	68.01	11	11093922	MARCH PHONE SVCS/NUT	15 5203 680
4/13/2018	16041	ATT07	AT & T	264.37	12	11093922	MARCH PHONE SVCS/MCCF	76 5203 276
4/13/2018	16041	ATT07	AT & T	20.47	13	11093922	MARCH PHONE SVCS/REFUSE	71 5203 540
4/13/2018	16041	ATT07	AT & T	41.06	14	11093922	MARCH PHONE SVCS/WWTP	72 5203 570
4/13/2018	16041	ATT07	AT & T	20.47	15	11093922	MARCH PHONE SVCS/WTR	73 5203 720
4/13/2018	16041	ATT07	AT & T	6.95	16	11093922	MARCH PHONE SVCS/UB	73 5203 740
4/13/2018	16041	ATT07	AT & T	81.65	17	11093922	MARCH PHONE SVCS/AIRPORT	74 5203 370
4/13/2018	16041	ATT07	AT & T	6.95	18	11093922	MARCH PHONE SVCS/TRANSIT	75 5203 350
4/13/2018	16041	ATT07	AT & T	33.99	19	11093922	MARCH PHONE SVCS/GARAGE	81 5203 900
4/13/2018	16041	ATT07	AT & T	149.08	20	11093922	MARCH PHONE SVCS/IT	84 5203 140
4/13/2018	16041	ATT07	AT & T	13.49	21	11093922	MARCH PHONE SVCS/GOV BLDNGS	01 5203 800
4/13/2018	16041	ATT07	AT & T	132.08	1	MARCH 18	MARCH PHONE SVCS/CITY COUNCIL	01 5203 100
4/13/2018	16041	ATT07	AT & T	241.60	2	MARCH 18	MARCH PHONE SVCS/CITY MGR	01 5203 110
4/13/2018	16041	ATT07	AT & T	112.78	3	MARCH 18	MARCH PHONE SVCS/HR	01 5203 120
4/13/2018	16041	ATT07	AT & T	175.22	4	MARCH 18	MARCH PHONE SVCS/PLANNING	01 5203 125
4/13/2018	16041	ATT07	AT & T	61.12	5	MARCH 18	MARCH PHONE SVCS/CITY CLERK	01 5203 160
4/13/2018	16041	ATT07	AT & T	315.36	6	MARCH 18	MARCH PHONE SVCS/FIN	01 5203 170
4/13/2018	16041	ATT07	AT & T	1264.90	7	MARCH 18	MARCH PHONE SVCS/PD	01 5203 200
4/13/2018	16041	ATT07	AT & T	976.64	8	MARCH 18	MARCH PHONE SVCS/MCCF	76 5203 276
4/13/2018	16041	ATT07	AT & T	95.99	9	MARCH 18	MARCH PHONE SVCS/TRANSIT	75 5203 350
4/13/2018	16041	ATT07	AT & T	209.47	10	MARCH 18	MARCH PHONE SVCS/AIRPORT	74 5203 370
4/13/2018	16041	ATT07	AT & T	274.16	11	MARCH 18	MARCH PHONE SVCS/ENG	01 5203 410
4/13/2018	16041	ATT07	AT & T	193.17	12	MARCH 18	MARCH PHONE SVCS/BLDNG	01 5203 420
4/13/2018	16041	ATT07	AT & T	48.41	13	MARCH 18	MARCH PHONE SVCS/REFUSE	71 5203 540
4/13/2018	16041	ATT07	AT & T	118.00	14	MARCH 18	MARCH PHONE SVCS/WWTP	72 5203 570
4/13/2018	16041	ATT07	AT & T	275.95	15	MARCH 18	MARCH PHONE SVCS/REC	01 5203 610
4/13/2018	16041	ATT07	AT & T	108.40	16	MARCH 18	MARCH PHONE SVCS/NUT	15 5203 680
4/13/2018	16041	ATT07	AT & T	189.10	17	MARCH 18	MARCH PHONE SVCS/WTR	73 5203 720
4/13/2018	16041	ATT07	AT & T	169.12	18	MARCH 18	MARCH PHONE SVCS/UB	73 5203 740
4/13/2018	16041	ATT07	AT & T	3.30	19	MARCH 18	MARCH PHONE SVCS/LEASE BLDNG	01 5203 800
4/13/2018	16041	ATT07	AT & T	100.99	20	MARCH 18	MARCH PHONE SVCS/GARAGE	81 5203 900
		ATT07	Total	<u>6590.27</u>				
4/13/2018	16042	AUT08	AUTOMATION DIRECT	339.23	1	8658889	TANK LEVEL TRANSMITTER FOR WP#4 REPAIRS	73 5571 720
4/13/2018	16042	AUT08	AUTOMATION DIRECT	41.99	1	8668946	PLC PROGRAMMING CABLE/WTR	73 5571 720
		AUT08	Total	<u>381.22</u>				
4/13/2018	16043	BAK45	BAKERSFIELD ARC, INC.	25.00	1	96628	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
4/13/2018	16043	BAK45	BAKERSFIELD ARC, INC.	25.00	1	97168	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
		BAK45	Total	<u>50.00</u>				
4/13/2018	16044	BAL29	BALANCE PUBLIC RELATIONS,	4000.00	1	APR 2018	APRIL CONSULTING SVCS/LOBBYING	74 5524 370
		BAL29	Total	<u>4000.00</u>				

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4/13/2018	16045	BAR01	BOB BARKER COMPANY, INC	881.64	1	453665	17CS WRAPPED SOAP, 5CS TOOTHBRUSHES,	76 5531 276
4/13/2018	16045	BAR01	BOB BARKER COMPANY, INC	129.16	2	453665	17CS WRAPPED SOAP, 5CS TOOTHBRUSHES,	76 5673 276
4/13/2018	16045	BAR01	BOB BARKER COMPANY, INC	370.76	3	453665	17CS WRAPPED SOAP, 5CS TOOTHBRUSHES,	76 5674 276
4/13/2018	16045	BAR01	BOB BARKER COMPANY, INC	421.10	4	453665	17CS WRAPPED SOAP, 5CS TOOTHBRUSHES,	76 5700 276
4/13/2018	16045	BAR01	BOB BARKER COMPANY, INC	-0.01	5	453665	17CS WRAPPED SOAP, 5CS TOOTHBRUSHES,	76 5700 276
		BAR01	Total	<u>1802.65</u>				
4/13/2018	16046	BAR79	BARTON ASSOCIATES, INC	11160.00	1	1011465	MEDICAL SVCS/WE 03/23/18 R. VEGA MCCF	76 5606 276
		BAR79	Total	<u>11160.00</u>				
4/13/2018	16047	BAT07	BATORY FOODS	2116.23	1	1277634	SALT FOR CHLORINE GENERATORS	73 5717 720
		BAT07	Total	<u>2116.23</u>				
4/13/2018	16048	BCL01	B.C. LABORATORIES	100.00	1	B297378	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
4/13/2018	16048	BCL01	B.C. LABORATORIES	100.00	1	B298471	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
4/13/2018	16048	BCL01	B.C. LABORATORIES	14.00	1	B298604	BACT SAMPLE FOR WELL 33	73 5524 720
4/13/2018	16048	BCL01	B.C. LABORATORIES	56.25	1	B298769	SPECIAL HYDROCARBON SAMPLING FOR WELL 35	73 5524 720
4/13/2018	16048	BCL01	B.C. LABORATORIES	158.00	1	B299295	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
		BCL01	Total	<u>428.25</u>				
4/13/2018	16049	BHP00	B & H PHOTO	6245.00	1	140476531	5# JVC SR-HD1350US BLUE-RAY DISC/HDD RECORDER	91 2233 005
		BHP00	Total	<u>6245.00</u>				
4/13/2018	16050	BIO04	BIOMETRICS4ALL INC	8.25	1	COYH50018	MARCH RELAY FEES/HR	01 5524 120
		BIO04	Total	<u>8.25</u>				
4/13/2018	16051	BIO05	BIOMEDICAL WASTE DISPOSAL	76.00	1	T49278	MEDICAL WASTE SVCS	76 5606 276
		BIO05	Total	<u>76.00</u>				
4/13/2018	16052	BLA15	BLAIS & ASSOCIATES, INC.	750.00	1	022018DL2	DELANO GRANT RESEARCH AND CONSULTING SVCS	01 5524 105
		BLA15	Total	<u>750.00</u>				
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	698.63	1	BPI819479	PURCHASED SULFURIC ACID	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	497.82	1	BPI819929	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	1046.47	1	BPI820300	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	638.14	1	BPI821116	PURCHASED PRAESTOL	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	968.19	1	BPI821902	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	2062.52	1	BPI824237	PURCHASED HYDROGEN PEROXIDE	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	3064.11	1	BPI824238	PURCHASED ACETIC ACID	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	669.05	1	BPI824240	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	855.00	1	BPI975234	ACETIC ACID TANK VALVE REPAIR	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	1584.51	1	BPI975235	PUMP AND WASHOUT SULFURIC ACID TANKS	73 5712 720
4/13/2018	16053	BRE01	BRENNTAG PACIFIC INC	927.49	1	PBI824239	PURCHASED SULFURIC ACID	73 5712 720
		BRE01	Total	<u>13011.93</u>				

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4/13/2018	16054	BRI05	BRIGHT HOUSE NETWORKS	223.79	1	101030318	MARCH INTERNET & CABLE SVCS/PD	84 5209 140
4/13/2018	16054	BRI05	BRIGHT HOUSE NETWORKS	151.57	2	101030318	MARCH INTERNET & CABLE SVCS/PD	01 5700 200
		BRI05	Total	<u>375.36</u>				
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	30.00	1	A807635	WEEKLY BACTI SAMPLING WELL 35	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	44.00	1	A807671	WEEKLY ARSENIC SAMPLING FOR WELL 22 & 24	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	506.00	1	A808071	MONTHLY DBP SAMPLING WELL 35	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	92.00	1	A808072	SPECIAL TCP SAMPLE FOR WELL 35 BLENDED LINE	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	255.00	1	A808105	WEEKLY BACTI SAMPLING	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	44.00	1	A808130	WEEKLY ARSENIC SAMPLING	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	66.00	1	A808163	WEEKLY ARSENIC SAMPLING	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	255.00	1	A808579	WEEKLY BACTI SAMPLING	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	96.00	1	A808687	WEEKLY RAW AND BLENDED SAMPLING WELL 35	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	96.00	1	A808688	WEEKLY BR AND BR NITRATE SAMPLING WELL 35	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	184.00	1	A808756	SPECIAL TCP SAMPLING FOR WELL 20 & 29	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	80.00	1	A808782	WEEKLY BF BR NITRATE SAMPLING WELL 35	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	66.00	1	A808919	WEEKLY ARSENIC SAMPLING FOR WELL 22 & 24	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	135.00	1	A809278	WEEKLY BACT SAMPLING	73 5524 720
4/13/2018	16055	BSK01	BSK & ASSOCIATES INC	120.00	1	A809279	WEEKLY BACT SAMPLING	73 5524 720
		BSK01	Total	<u>2069.00</u>				
4/13/2018	16056	BSN02	BSN SPORTS, INC	414.78	1	901862722	SUPPLIES FOR YOUTH SPORTS/BASEBALL CAPS 2018	01 5617 610
		BSN02	Total	<u>414.78</u>				
4/13/2018	16057	BUR13	BURKE, WILLIAMS & SORENSE	36112.64	1	224763	FEBRUARY PROF SVCS/RETAINER	01 5529 190
		BUR13	Total	<u>36112.64</u>				
4/13/2018	16058	BUT03	BUTTONWILLOW WAREHOUSE CO	517.00	1	862947	WEED ABATEMENT AT AIRPORT	74 5700 370
		BUT03	Total	<u>517.00</u>				
4/13/2018	16059	CALG3	CALIFORNIA WATER EFFICIEN	3161.42	1	MD2018709	2018 ANNUAL MEMBERSHIP DUES	73 5662 720
		CALG3	Total	<u>3161.42</u>				
4/13/2018	16060	CARA5	CARDINAL CODE SOLUTIONS,	14654.55	1	0318C	03/19-30 PROF SVCS/BLDNG INSP/AGRMNT 2016-99	01 5524 420
		CARA5	Total	<u>14654.55</u>				
4/13/2018	16061	CAS82	CASCADE DRILLING, LP.	98700.25	1	11820197	PYMNT # 1 TEST WELL 41	73 97AK 720
		CAS82	Total	<u>98700.25</u>				
4/13/2018	16062	CEN06	CSJV-RMA	120966.00	1	2018-0271	2017-18 4TH QTR/LIABILITY PROGRAM CITY	82 5784 130
4/13/2018	16062	CEN06	CSJV-RMA	319130.00	2	2018-0271	2017-18 4TH QTR/WORKERS COMP CITY	83 5782 135
4/13/2018	16062	CEN06	CSJV-RMA	20215.00	3	2018-0271	2017-18 4TH QTR/LIABILITY PROGRAM MCCF	76 5784 276
4/13/2018	16062	CEN06	CSJV-RMA	53330.00	4	2018-0271	2017-18 4TH QTR/WORKERS COMP MCCF	76 5785 276
		CEN06	Total	<u>513641.00</u>				

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4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	161.86	1	303739	MISC OFFICE SUPPLIES/MCCF	76 5300 276
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	7.25	1	303870	OFFICE SUPPLIES/BATTERIES/CITY CLERK	01 5300 160
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	92.19	1	303999	MISC OFFICE SUPPLIES/FIN	01 5300 170
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	149.38	2	303999	MISC OFFICE SUPPLIES/UB	73 5300 740
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	29.34	1	304044	GENERAL SUPPLIES/WTR	73 5700 720
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	14.67	1	304045	GENERAL SUPPLIES/DUSTER COMPRESSED GAS/WTR	73 5700 720
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	140.39	1	304133	MISC OFFICE SUPPLIES/REC	01 5300 610
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	243.71	1	304215	OFFICE SUPPLIES/COPY PAPER/FIN	01 5300 170
4/13/2018	16063	CEN10	CENTRAL VALLEY OFFICE	155.83	2	304215	OFFICE SUPPLIES/COPY PAPER/UB	73 5300 740
		CEN10	Total	<u>994.62</u>				
4/13/2018	16064	CEN36	CENTRAL SANITARY SUPPLY	1243.47	1	870841	11CS SCOTT PAPER TOWEL (DISPENSER)	76 5531 276
		CEN36	Total	<u>1243.47</u>				
4/13/2018	16065	CEN44	CENTRISYS CORPORATION	1237.23	1	PSI-19888	PROPORTIONAL THROTTLE VALVE CONTROL	72 5520 570
		CEN44	Total	<u>1237.23</u>				
4/13/2018	16066	CEN55	CENTRAL VALLEY OCCUPATION	203.00	1	228571	PRE-PLACEMENT EXAMS/A. QUINTERO	01 5524 120
4/13/2018	16066	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	228676	HEP B VACCINE/M FERNANDEZ	01 5524 120
4/13/2018	16066	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	228872	HEP B VACCINE/O. ANGEL	11 5524 300
4/13/2018	16066	CEN55	CENTRAL VALLEY OCCUPATION	665.00	1	230118	PRE-PLACEMENT EXAMS/R. DE LA TORRE/C. GUTIERR	01 5524 120
4/13/2018	16066	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	230225	DOT RECERT EXAMS/G. AMAYA	81 5524 900
4/13/2018	16066	CEN55	CENTRAL VALLEY OCCUPATION	652.00	1	232163	PRE-PLACEMENT PHYSICAL EXAMS	01 5524 120
		CEN55	Total	<u>1700.00</u>				
4/13/2018	16067	CEN70	CENTRAL SANITARY SUPPLY	1781.79	1	870833	MONTHLY GENERAL JANITORIAL SUPPLIES/GOV BLDNG	01 5700 800
4/13/2018	16067	CEN70	CENTRAL SANITARY SUPPLY	79.11	1	870834	GENERAL JANITORIAL SUPPLIES/GOV BLDNGS	01 5700 800
4/13/2018	16067	CEN70	CENTRAL SANITARY SUPPLY	32.66	1	872667	GENERAL JANITORIAL SUPPLIES/GOV BLDNGS	01 5700 800
		CEN70	Total	<u>1893.56</u>				
4/13/2018	16068	CEN72	CENTRITEK	4500.00	1	2018-015	TROUBLESHOOT CENTRIFUGE	72 5520 570
		CEN72	Total	<u>4500.00</u>				
4/13/2018	16069	CER35	MIGUEL CERVANTES	18.00	1	04/03/18	REFUND ON OVERCHARGE FOR NEW BUSINESS LICENSE	01 3960
		CER35	Total	<u>18.00</u>				
4/13/2018	16070	CHE01	CHESTER AVE BRAKE	31.78	1	413010	MAINT OPER/EMC SHOE/#3519 DART	75 5510 350
		CHE01	Total	<u>31.78</u>				
4/13/2018	16071	CHF01	C & H FENCE	132.00	1	22636	FENCE REPAIRS AT WP#5	73 5520 720
		CHF01	Total	<u>132.00</u>				
4/13/2018	16072	CIV02	CIVICPLUS	1653.75	1	170079	SUBSITE ANNUAL FEE/EDD	84 5522 140
		CIV02	Total	<u>1653.75</u>				

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4/13/2018	16073	CME01	C M ENTERPRISES	117.99	1	COD80323	GAVEL PLAQUE/R. PASCUAL	01 5304 100
		CME01	Total	117.99				
4/13/2018	16074	COA02	COASTLINE EQUIPMENT	368.05	1	414747	48X2 HEX VARIABLE AUGER/LIGHT PROTECT/PARKS	01 5700 600
		COA02	Total	368.05				
4/13/2018	16075	COM30	COMTECH21	19.50	1	180781060	LONG DISTANCE SVCS/CITY MGR	01 5203 110
4/13/2018	16075	COM30	COMTECH21	10.32	2	180781060	LONG DISTANCE SVCS/FIN	01 5203 170
4/13/2018	16075	COM30	COMTECH21	13.86	3	180781060	LONG DISTANCE SVCS/REC	01 5203 610
4/13/2018	16075	COM30	COMTECH21	9.86	4	180781060	LONG DISTANCE SVCS/HR	01 5203 120
4/13/2018	16075	COM30	COMTECH21	9.87	5	180781060	LONG DISTANCE SVCS/UB	73 5203 740
		COM30	Total	63.41				
4/13/2018	16076	CON47	CONTRABAND CONTROL SPECIA	107.55	1	10-22355	DOT RANDOM DRUG TESTS	71 5524 540
4/13/2018	16076	CON47	CONTRABAND CONTROL SPECIA	107.55	2	10-22355	DOT RANDOM DRUG TESTS	71 5524 530
4/13/2018	16076	CON47	CONTRABAND CONTROL SPECIA	107.55	3	10-22355	DOT RANDOM DRUG TESTS	75 5524 350
4/13/2018	16076	CON47	CONTRABAND CONTROL SPECIA	107.55	4	10-22355	DOT RANDOM DRUG TESTS	01 5524 600
		CON47	Total	430.20				
4/13/2018	16077	COR02	CORBIN-WILLITS SYSTEMS,	1955.58	1	B803151	APRIL ENHANCEMENT AND SERVICE FEES	84 5522 140
		COR02	Total	1955.58				
4/13/2018	16078	COR41	CORE & MAIN	1255.16	1	I597038	STOCK ITEMS FOR MAIN INSTALLATION	73 5710 720
		COR41	Total	1255.16				
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	272.05	1	322740	MAINT OPER/PARTS/#195 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	61.65	1	322847	MAINT OPER/OIL & FILTERS/#72034 WTR	73 5510 720
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	95.11	1	322864	MAINT OPER/OIL & FILTERS/#3517 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	7.03	1	322872	MAINT OPER/OIL/#72034 WTR	73 5510 720
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	126.52	1	323005	MAINT OPER/ABS SPD SENSOR/#60025 PARKS	01 5510 600
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	179.31	1	323612	MAINT OPER/OIL & FILTERS/#3520 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	22.12	1	323802	MAINT OPER/BRK KITS/#3519 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	62.29	1	323904	MAINT OPER/OIL & FILTERS/#D69 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	747.94	1	323953	MAINT OPER/ROTORS & DISC PADS/#D69 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	386.12	1	324053	MAINT OPER/ROTORS/DISC PADS/#3520 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	51.16	1	324499	MAINT OPER/OIL & FILTERS/#D74 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	108.20	1	324579	MAINT OPER/OIL/#5301 ST CLNG	71 5510 530
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	90.80	1	324614	MAINT OPER/BRAKE ROTORS/#D74 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	-57.61	1	324616	CM CORE RETURN ON INV. #324053 #3520 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	124.05	1	324627	MAINT OPER/BRAKE ROTORS/#D74 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	91.17	1	325184	MAINT OPER/SENSOR/BELT/#6003 PARKS	01 5510 600
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	265.47	1	325210	MAINT OPER/ROTORS/DISC PAD SET/#3523 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	53.32	1	325723	MAINT OPER/OIL & FILTERS/#3510 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	68.55	1	325885	MAINT OPER/OIL & FILTERS/#D75 PD	01 5510 200
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	85.01	1	325957	MAINT OPER/OIL & FILTERS/#D61 PD	01 5510 200

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4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	54.37	1	325969	MAINT OPER/OIL & FILTERS/#2108 MCCF	76 5510 276
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	223.31	1	326195	MAINT OPER/ROTORS & DISC PADS/STOCK	81 5580 900
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	69.00	1	326758	MAINT OPER/TAIL LAMP/#6008 PARKS	01 5510 600
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	271.66	1	327164	MAINT OPER/ROTORS/DISC PADS/#3518 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	50.64	1	327183	MAINT OPER/AXLE SEAL/#3518 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	202.27	1	327449	MAINT OPER/OIL & FILTERS/#3522 DART	75 5510 350
4/13/2018	16079	CSK01	O'REILLY AUTOMOTIVE STORE	21.64	1	327450	MAINT OPER/OIL/#5406 REFUSE	71 5510 540
		CSK01	Total	<u>3733.15</u>				
4/13/2018	16080	CUM01	CUMMINS PACIFIC LLC	1138.92	1	026-57234	EMERGENCY REPAIRS.PARTS, LABOR, TRAVE/#202WF,	01 5520 800
		CUM01	Total	<u>1138.92</u>				
4/13/2018	16081	DAC01	DACO FARM SUPPLY	7.57	1	260483	MAINT OPER/BUSHINGS/#5403 REFUSE	71 5510 540
4/13/2018	16081	DAC01	DACO FARM SUPPLY	114.18	1	260666	MAINT OPER/HOSE END/#442 ST CLNG	71 5510 530
4/13/2018	16081	DAC01	DACO FARM SUPPLY	10.01	1	260703	MAINT OPER/SQ TUBING/#403 STS	11 5510 300
4/13/2018	16081	DAC01	DACO FARM SUPPLY	153.67	1	260711	GENERAL SUPPLIES/GAS CANS/WTR	73 5700 720
		DAC01	Total	<u>285.43</u>				
4/13/2018	16082	DAT03	DATA TICKET INC	100.00	1	87635	MARCH DMV HOLDS	01 3405
		DAT03	Total	<u>100.00</u>				
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	2.33	1	270392	GENERAL SUPPLIES/SINGLE KEY CUT/PD	01 5700 200
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	16.44	1	271395	GENERAL SUPPLIES/RED EXT CORD/HR	01 5700 800
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	16.22	1	271472	HOSE MENDER FOR ANIMAL CONTROL	01 5700 204
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	15.05	1	271500	METER PARTS/STOCK/WTR	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	41.63	1	271551	PARTS FOR ANALYZER INSTALL AT WELL 35	73 5520 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	17.30	1	271554	ENERAL SUPPLIES FOR DOORS AT MLK PARK REHAB	01 980B 600
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	-8.65	1	271563	CM SUPPLIES FROM MLK PARK REHAB	01 980B 600
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	66.38	1	271577	GENERAL SUPPLIES TO REPAIR BOUNDS ON DUMP TRU	11 5700 300
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	18.73	1	271588	PARTS FOR ANALYZER INSTALL AT WELL 35	73 5520 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	24.23	1	271594	BLK SHEETING TO COVER UNDERGROUND PIPE	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	10.44	1	271612	PARTS FOR NEW WTRLINE FOR WELL 35	73 5520 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	39.29	1	271623	PLYWOOD FOR C-TRAIN SHELFs	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	38.06	1	271632	GENERAL SUPPLIES/DUST PAN/BRUSH/WTR	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	31.10	1	271698	WTR NOZZLE FOR CONSERVATION PROGRAM	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	12.44	1	271789	GENERAL SUPPLIES TO FIX PARK TABLES	01 5700 600
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	4.31	1	271832	TIE WIRE TO REPAIR FENCE AT MLK PARK	01 5700 600
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	31.20	1	271833	GENERAL SUPPLIES FOR PORJ AT LEXINGTON	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	246.97	1	271842	PSTL NOZZLES FOR WTR CONS. PROGRAM	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	53.88	1	271862	GENERAL SUPPLIES/2' GALV UNIONS/WTR	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	40.44	1	271878	IRRIGATION SUPPLIES FOR GOV BLDNGS	01 5711 800
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	10.54	1	271904	IRRIGATION SUPPLIES FOR GOV BLDNGS	01 5711 800
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	22.80	1	271939	HARDWARE FOR SEAT ON KABATA TRACTOR/WWTP	72 5700 570
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	654.44	1	271970	(24)14' RASP FILE FOR ALL TRUCKS/TOOLS	73 5700 720
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	24.32	1	272000	GENERAL SUPPLIES/HOSE MENDER/ANIMAL CONTROL	01 5700 204

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4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	37.88	1	272077	GENERAL SUPPLIES/VEG KILLER/ANIMAL CONTROL	01 5700 204
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	20.77	1	272080	GENERAL SUPPLIES/OFFSET PUMP/LEASE BLDNGS	01 5700 810
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	16.23	1	272161	GENERAL SUPPLIES/AERO SPRAY TEXTURE/GOV BLDNG	01 5700 800
4/13/2018	16083	DE100	DELANO BUILDING MATERIALS	23.67	1	272361	GENERAL SUPPLIES FOR YOUTH SPORTS/REC	01 5617 610
		DE100	Total	<u>1528.44</u>				
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	395.48	1	MARCH 18	MARCH WTR SVCS/PD	01 5205 200
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	1013.19	2	MARCH 18	MARCH WTR SVCS/GOV BLDNGS	01 5205 800
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	254.41	3	MARCH 18	MARCH WTR SVCS/MAINT DIST	20 5205 001
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	482.09	4	MARCH 18	MARCH WTR SVCS/LEASE BLDNGS	01 5205 810
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	1109.09	5	MARCH 18	MARCH WTR SVCS/PARKS	01 5205 600
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	34.69	6	MARCH 18	MARCH WTR SVCS/GOLF COURSE	05 5205 650
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	604.36	7	MARCH 18	MARCH WTR SVCS/AIRPORT	74 5205 370
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	92.16	8	MARCH 18	MARCH WTR SVCS/ANIMAL CONTROL	01 5205 204
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	748.54	9	MARCH 18	MARCH WTR SVCS/WWTP	72 5205 570
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	52.02	10	MARCH 18	MARCH WTR SVCS/REFUSE	71 5205 540
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	200.81	11	MARCH 18	MARCH WTR SVCS/TRANSIT	75 5205 350
4/13/2018	16084	DEL12	DELANO, CITY OF - WATER	422.72	12	MARCH 18	MARCH WTR SVCS/GARAGE	81 5205 900
		DEL12	Total	<u>5409.56</u>				
4/13/2018	16085	DEL30	DELANO EQUIPMENT	175.04	1	27811	CONCRETE AND MIXING TRAILER/MANHOLE PADS	72 5700 570
4/13/2018	16085	DEL30	DELANO EQUIPMENT	316.84	1	27844	CONCRETE & MIXING TRAILER FOR PARKS REHAB PRO	01 980B 600
		DEL30	Total	<u>491.88</u>				
4/13/2018	16086	DEL39	DELANO VETERINARY HOSPITA	159.55	1	510	MEDICAL SVCS/SPAY/NEUTER/ANIMAL CONTROL	01 55211 204
4/13/2018	16086	DEL39	DELANO VETERINARY HOSPITA	66.00	1	721	MEDICAL SVCS/SPAY/NEUTER/ANIMAL CONTROL	01 55211 204
4/13/2018	16086	DEL39	DELANO VETERINARY HOSPITA	163.09	1	871	MEDICAL SVCS/SPAY/NEUTER/ANIMAL CONTROL	01 55211 204
4/13/2018	16086	DEL39	DELANO VETERINARY HOSPITA	57.36	1	03/10/18	ADULT LIGHT FOOD/K-9 AXEL	01 5533 200
4/13/2018	16086	DEL39	DELANO VETERINARY HOSPITA	100.72	1	03/21/18	MEDICAL SUPPLIES/OVITROL FLEA SPRAY/ANIMAL CO	01 55211 204
		DEL39	Total	<u>546.72</u>				
4/13/2018	16087	DEL56	DELANO PROPANE, INC	75.75	1	16820	PROPANE FOR #3004 STS	11 5511 300
4/13/2018	16087	DEL56	DELANO PROPANE, INC	668.47	1	107509	PROPANE FOR DIGESTER HEATING/WWTP	72 5239 570
4/13/2018	16087	DEL56	DELANO PROPANE, INC	331.72	1	107510	PROPANE FOR ADMIN BLDNG/WWTP	72 5239 570
4/13/2018	16087	DEL56	DELANO PROPANE, INC	999.95	1	107649	PROPANE FOR DIGESTER HEATING	72 5239 570
		DEL56	Total	<u>2075.89</u>				
4/13/2018	16088	DELC2	DE LAGE LANDEN	449.24	1	58635640	03/15-04/14 ENG PLOTTER LEASE	01 5522 410
		DELC2	Total	<u>449.24</u>				
4/13/2018	16089	DEP05	DEPT. OF CONSERVATION	1134.12	1	JAN-MAR18	SMIP REPORT ENDING 03/31/18	01 2225
		DEP05	Total	<u>1134.12</u>				
4/13/2018	16090	DIA11	DIAMOND TECHNOLOGIES	2100.00	1	20900	UPGRADED WALL MONITORIS FOR DISPATCH/PD	01 8406 200
4/13/2018	16090	DIA11	DIAMOND TECHNOLOGIES	1316.00	1	21343	MICROSOFT SQL SERVER LICENSE (1)	84 5640 140

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4/13/2018	16090	DIA11	DIAMOND TECHNOLOGIES	271.47	1	21401	PD REPLACEMENT OF HD FOR QNAP/Q#4070	01 5306 200
4/13/2018	16090	DIA11	DIAMOND TECHNOLOGIES	25000.00	1	21539	#5 2017-18 BLOCK RENEWAL	84 5522 140
		DIA11	Total	<u>28687.47</u>				
4/13/2018	16091	DIV04	DIVISION OF THE STATE ARC	373.50	1	JAN-MAR18	SDIF REPORT ENDING 03/31/18	01 2225 003
		DIV04	Total	<u>373.50</u>				
4/13/2018	16092	ELE10	ELECSYS INTERNATIONAL COR	109.20	1	176349	MAY MONTHLY UMS SOFTWARE SUPPORT FEE/UB	73 5522 740
		ELE10	Total	<u>109.20</u>				
4/13/2018	16093	FAS05	FASTENAL COMPANY	26.55	1	77523	GENERAL SUPPLIES FOR WP#4 & 5 REPAIRS	73 5520 720
		FAS05	Total	<u>26.55</u>				
4/13/2018	16094	FED01	FEDEX	119.61	1	12077772	POSTAGE/PD	01 5301 200
		FED01	Total	<u>119.61</u>				
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	248.75	1	1350742	PARTS FOR NEW WATERLINE	73 5520 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	1519.05	1	1353174	PARTS FOR NEW CHEMICAL TANKS AT WELL 35	73 5520 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	2412.18	1	1354488	PARTS FOR METER INSTALLATION	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	802.00	1	1354566	BRASS PIPE FOR WATER LINE AT WELL 30	73 5520 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	1527.24	1	1355239	EYEWASH FOR WELL 30 & MISC PARTS	73 5520 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	6380.93	1	1355335	METER INSTALLATION ITEMS/STOCK	73 80AY 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	848.19	1	1355713	STOCK METER INSTALLATION PARTS	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	208.18	1	1355774	GAUGE FOR BIOTTA PLANT NITRATE ANALYZERS	73 5520 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	29.45	1	1356427	METER INSTALLATION PARTS/STOCK	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	-246.45	1	CM113960	CM DAMAGED PARTS RECEIVED	73 5520 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	238.28	1	1338943-5	TOOLS FOR TRUCK #'S 337 & 3306	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	94.76	1	1351502-3	STOCK METER INSTALLATION PARTS	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	352.04	1	1354488-1	STOCK ITEMS FOR MAIN LEAK REPAIRS	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	225.04	1	1355335-1	STOCK METER PARTS	73 5710 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	1183.43	1	1355713-1	ELBOWS FOR METER INSTALLATION	73 80AY 720
4/13/2018	16095	FER06	FERGUSON ENTERPRISES, INC	565.25	1	1356427-1	METER INSTALLATION PARTS	73 5710 720
		FER06	Total	<u>16388.32</u>				
4/13/2018	16096	FER51	IRMA FERNANDEZ	200.00	1	04/03/18	TOILET RETROFIT PROGRAM	73 80BA 720
		FER51	Total	<u>200.00</u>				
4/13/2018	16097	FIN03	FINISHMASTER, INC	129.89	1	79269680	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
		FIN03	Total	<u>129.89</u>				
4/13/2018	16098	FIR22	FIRST CAPITOL CONSULTING,	975.00	1	1992	2018 ACA MARCH MONTHLY RECURRING	01 5524 120
4/13/2018	16098	FIR22	FIRST CAPITOL CONSULTING,	975.00	2	1992	2018 ACA MARCH MONTHLY RECURRING	01 5522 170
4/13/2018	16098	FIR22	FIRST CAPITOL CONSULTING,	975.00	1	2165	2018 ACA APRIL MONTHLY RECURRING	01 5524 120
4/13/2018	16098	FIR22	FIRST CAPITOL CONSULTING,	975.00	2	2165	2018 ACA APRIL MONTHLY RECURRING	01 5522 170
		FIR22	Total	<u>3900.00</u>				

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4/13/2018	16099	FIT05	FITTECH SERVICES	685.00	1	3232018	REPLACE DRIVE BELT ON TREADMILL	01 5522 610
		FIT05	Total	<u>685.00</u>				
4/13/2018	16100	FLO28	FLORES AFFORDABLE TOOLS	83.29	1	6818	MISC SAFETY SUPPLIES FOR EMPLOYEE	01 5700 600
		FLO28	Total	<u>83.29</u>				
4/13/2018	16101	FOR15	FORENSIC EXPERT SERVICES	38719.75	1	29	03/21-04/03 HEALTHCARE SVCS/AGRMNT 2016-77	76 5606 276
		FOR15	Total	<u>38719.75</u>				
4/13/2018	16102	GAL29	GALLS, LLC	3597.36	1	BC0568293	VISION W/ AXIII 2 CARRIERS W/O THOR/EXTRAS	01 80CY 200
4/13/2018	16102	GAL29	GALLS, LLC	3597.36	1	BC0568300	VISION W/ AXIII 2 CARRIERS W/O THOR/EXTRAS	01 80CY 200
		GAL29	Total	<u>7194.72</u>				
4/13/2018	16103	GARC9	GARDA CL WEST, INC	466.33	1	10385228	APRIL ARMORED CAR SVCS	01 5809 105
		GARC9	Total	<u>466.33</u>				
4/13/2018	16104	GLO11	GLOBAL CTI GROUP	5822.03	1	127733	(120) IP PHONES 480G 8 LINE	84 8200 140
		GLO11	Total	<u>5822.03</u>				
4/13/2018	16105	GRA01	GRAINGER	26.82	1	972741940	ONE WAY SCREW REMOVAL/PARKS	01 5700 600
4/13/2018	16105	GRA01	GRAINGER	561.82	1	972741941	RIGHTSIDE TOOL BOX FOR TRUCK #7203 WTR	73 5700 720
4/13/2018	16105	GRA01	GRAINGER	14.44	1	972780200	TAMPER SCREWS FOR RESTROOM DOORS PLATES	01 5700 600
4/13/2018	16105	GRA01	GRAINGER	14.85	1	973236609	TOOLS/SOCKET FOR #7203 WTR	73 5560 720
4/13/2018	16105	GRA01	GRAINGER	59.16	1	973236861	MISC TOOLS FOR #7203 WTR	73 5560 720
4/13/2018	16105	GRA01	GRAINGER	91.93	1	973256063	STEER & LOAD WHEEL KITS/#513 GARAGE	81 5510 900
4/13/2018	16105	GRA01	GRAINGER	151.45	1	973261049	MISC TOOLS FOR #7203 WTR	73 5560 720
4/13/2018	16105	GRA01	GRAINGER	252.70	1	973280958	PVC HEATING BLANKET/WTR	73 5560 720
4/13/2018	16105	GRA01	GRAINGER	308.20	1	973500562	MISC PARTS FOR WELL 35 REPAIRS	73 5520 720
4/13/2018	16105	GRA01	GRAINGER	-26.82	1	973547413	CM ONEWAY SCREW RMOVAL/PARKS	01 5700 600
4/13/2018	16105	GRA01	GRAINGER	398.36	1	973629674	INNERSIDE TRUCK BOX/#3303 WTR	73 5700 720
		GRA01	Total	<u>1852.91</u>				
4/13/2018	16106	GRA05	GRANITE CONSTRUCTION	775.84	1	1357142	COLD MIX FOR ASPHALT REPAIRS POTHOLES	11 88AG 300
4/13/2018	16106	GRA05	GRANITE CONSTRUCTION	872.80	1	1360150	COLD MIX FOR VARIOUS REPAIRS	10 80ER 201
4/13/2018	16106	GRA05	GRANITE CONSTRUCTION	868.51	1	1360676	COLD MIX FOR VARIOUS REPAIRS	10 80ER 201
		GRA05	Total	<u>2517.15</u>				
4/13/2018	16107	GRE16	GREAT PACIFIC EQUIP. INC	395.00	1	B36493	MAINT & OPER/CERTIFICATION/#3307 WTR	73 5510 720
		GRE16	Total	<u>395.00</u>				
4/13/2018	16108	HAC01	HACH COMPANY	823.99	1	10876479	PROBE FOR WELL 35 ANALYSIS	73 5520 720
4/13/2018	16108	HAC01	HACH COMPANY	711.70	1	10894291	LAB SUPPLIES FOR WELL 35	73 5717 720
		HAC01	Total	<u>1535.69</u>				

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4/13/2018	16109	HAR15	HARRINGTON INDUSTRIAL PLA	2653.85	1	013A2641	PARTS FOR CHEMICAL TANKS AT WELL 35	73 5520 720
4/13/2018	16109	HAR15	HARRINGTON INDUSTRIAL PLA	1093.38	1	013A2696	PARTS FOR CHEMICAL TANKS AT WELL 35	73 5520 720
4/13/2018	16109	HAR15	HARRINGTON INDUSTRIAL PLA	25.31	1	013A2697	PARTS FOR BIOTTA WATERLINES WELL 35	73 5520 720
		HAR15	Total	<u>3772.54</u>				
4/13/2018	16110	HAS06	ABDULGHANI HASSAN	62.78	1	34729	UNIFORM ITEMS REINBURSEMENT	76 5700 276
		HAS06	Total	<u>62.78</u>				
4/13/2018	16111	HERES	LETICIA HERNANDEZ	125.00	1	26722-23	REFUND DEPOSIT/ARMORY RENTAL & PASSTIME FEES	01 2237 001
		HERES	Total	<u>125.00</u>				
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	199.05	1	10733	GENERAL SUPPLIES/BATTERIES/120V/GOV BLDNGS	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	36.20	1	191332	PEN FOR OILFILTERS/DRILL BITS/WWTP	72 5700 570
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	136.85	1	1124850	GENERAL SUPPLIES FOR STS REPAIRS	11 5700 300
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	317.27	1	1191320	GENERAL SUPPLIES FOR PLANNING BOOK SHELF	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	73.52	1	1560177	PARTS FOR WEED HEAD REPAIRS/AIRPORT	74 5700 370
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	11.89	1	2020417	GENERAL SUPPLIES/PARKS	01 5700 600
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	149.71	1	2021274	GENERAL SUPPLIES FOR PLANNING REFURB	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	47.58	1	2120239	GENERAL SUPPLIES FOR MCCF MAINT	76 5679 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	361.70	1	2124739	LANDSCAPING AND PLUMBING SUPPLIES/MCCF	76 5679 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	464.36	1	2191294	CORDLESS DRILL & BITS/WWTP	72 5560 570
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	20.57	1	2560148	GENERAL SUPPLIES FOR PLANNING/CITY HALL	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	8.63	1	3123236	GENERAL SUPPLIES/SPEED POWER TRIMMER LINE/TRA	75 5700 350
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	270.29	1	3130401	MISC GENERAL SUPPLIES FOR MCCF	76 5679 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	84.29	1	3170733	GENERAL SUPPLIES FOR WTR	73 5700 720
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	92.46	1	3191251	GENERAL SUPPLIES FOR PLANT MAINT/WWTP	72 5700 570
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	654.14	1	3191293	MISC WELDING SUPPLIES/MCCF	76 5679 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	64.83	1	3574884	GENERAL SUPPLIES FOR CITY HALL REPAIRS	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	292.24	1	4010652	NAILER/SUPPLIES/TOOLS/LEASE BLDNGS	01 5520 810
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	26.22	1	4020282	GENERAL SUPPLIES/TOOLS/LEASE BLDNGS	01 5520 810
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	329.70	1	4123090	MISC GENERAL SUPPLIES FOR MCCF MAINT	76 5679 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	60.62	1	5020201	GENERAL SUPPLIES FOR RESTROOMS REHAB	01 980B 600
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	182.56	1	5191238	FIRST AID KITS & SUPPLIES FOR VEHICLES/WWTP	72 5700 570
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	-677.33	1	5902675	CM COMPRESSOR	81 5560 900
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	43.03	1	6020823	GENERAL SUPPLIES FOR CIVIC CTR	01 5700 810
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	44.78	1	6124231	GENERAL CLEANING SUPPLIES/AIRPORT	74 5700 370
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	27.84	1	6124248	SUPPLIES FOR NEW WTRLINE REPAIRS WELL 35	73 5520 720
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	343.15	1	6154128	FLOOR BUFFER/MCCF	76 5700 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	12.54	1	7020723	GENERAL SUPPLIES FOR PLANNING REFURB	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	66.12	1	7120999	GENERAL SUPPLIES/PAINT FOR MAINT/MCCF	76 5679 276
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	64.51	1	7124066	GENERAL SUPPLIES FOR WATER LINE WELL 35	73 5520 720
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	118.87	1	7124071	PARTS FOR MAINT ON WEED EATERS/STS	11 5700 300
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	76.95	1	7191220	GENERAL PAINTING SUPPLIES/LEASE BLDNGS	01 5522 810
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	15.49	1	7564916	GENERAL SUPPLIES FOR MAIN ST LIGHTING	11 5700 300
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	15.53	1	7582181	GENERAL SUPPLIES/PUMP OIL TRANSIT	75 5700 350

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4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	73.99	1	8020652	GENERAL SUPPLIES FOR PLANT MAINT/WWTP	72 5700 570
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	7.99	1	8123864	PARTS FOR ANALYZER INSTALL WELL 35	73 5520 720
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	276.95	1	8123895	GENERAL SUPPLIES/LED LAMPS/HR LIGHTING	01 5700 800
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	40.02	1	8582162	RIGID EXTENTION CORD/TRANSIT	75 5700 350
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	201.35	1	9020576	REPLACEMENT LADDER FOR WELL 35	73 5700 720
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	44.29	1	9123746	GENERAL SUPPLIES FOR ANALYZER INSTALL AT WELL	73 5520 720
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	29.34	1	9123765	GENERAL SUPPLIES FOR TRAILER AT PARKS	01 5700 600
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	58.57	1	9191259	GENERAL SUPPLIES/PAINTING TOOLS/LEASE BLDNGS	01 5520 810
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	54.06	1	9601200	GENERAL SUPPLIES/PREMIUM MAGNETIC TAPE	81 5700 900
4/13/2018	16112	HOM02	HOME DEPOT CREDIT SVCS	41.03	1	5021838	NOZZLE PACK/STUD SENSOR/REC	01 5700 610
		HOM02	Total	<u>4863.75</u>				
4/13/2018	16113	HOP04	ANTHONY HOPKINS	4618.38	1	18-007	PROF SVCS/03/26-04/06 AGRMNT 2015-06	01 5524 410
		HOP04	Total	<u>4618.38</u>				
4/13/2018	16114	HUB05	HUB INTERNATIONAL INSURAN	338.57	1	03/26/18	MARCH SPECIAL EVENT INS. ARMORY	01 2231 001
4/13/2018	16114	HUB05	HUB INTERNATIONAL INSURAN	708.23	2	03/26/18	MARCH SPECIAL EVENT INS. CIVIC CTR	01 2231 002
		HUB05	Total	<u>1046.80</u>				
4/13/2018	16115	IBA04	ANTONIO IBARRA	100.00	1	04/04/18	TOILET RETROFIT PROGRAM	73 80BA 720
		IBA04	Total	<u>100.00</u>				
4/13/2018	16116	IDS02	I.D. SYSTEMS & SUPPLIES C	181.78	1	20319	GENERAL SUPPLIES/MILITARY 10MIL CLEAR /MCCF	76 5700 276
		IDS02	Total	<u>181.78</u>				
4/13/2018	16117	INF03	INFINISOURCE BENEFIT SERV	295.75	1	90154476	MAY COBRA NOTICES ADMIN FEES	01 5524 120
		INF03	Total	<u>295.75</u>				
4/13/2018	16118	ING01	INGRAM DIGITAL ELECTRONIC	1037.16	1	5032218JW	REPAIRS AT CECIL & ALBANY SIGNAL LIGHT CONTRO	11 88AN 300
		ING01	Total	<u>1037.16</u>				
4/13/2018	16119	INM03	INMATE TRUST ACCOUNT	2931.23	1	04/09/18	MARCH INMATE PAYROLL & SUPPLEMENTAL	76 5522 276
		INM03	Total	<u>2931.23</u>				
4/13/2018	16120	JIM01	JIM BURKE FORD	118.99	1	1261367	MAINT OPER/SENSOR/KIT/#D50 PD	01 5510 200
		JIM01	Total	<u>118.99</u>				
4/13/2018	16121	JKA00	JKA ARCHITECTURE	17500.00	1	1863	DESIGN SERVICES FOR THE AQUATIC CENTER	40 97AB 411
		JKA00	Total	<u>17500.00</u>				
4/13/2018	16122	JMP00	JM PIPELINE CONSTRUCTION	7084.71	1	1031	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	73 980S 720
4/13/2018	16122	JMP00	JM PIPELINE CONSTRUCTION	4250.82	2	1031	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	72 980S 570
		JMP00	Total	<u>11335.53</u>				

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4/13/2018	16123	JOB01	JOBS AVAILABLE	362.00	1	1807012	AD DISPLAY/CODE & BLDNG ENFORCEMENT OFFICER	01 5303 120
4/13/2018	16123	JOB01	JOBS AVAILABLE	323.00	1	1808011	EMPLOYMENT AD/ACCOUNTNG ASSISTANT	01 5303 120
		JOB01	Total	<u>685.00</u>				
4/13/2018	16124	JTS02	JTS TRUCK REPAIR	484.20	1	215379	MAINT OPER/SERVICE CALL/#5404 REFUSE	71 5510 540
		JTS02	Total	<u>484.20</u>				
4/13/2018	16125	KER04	KERN TURF SUPPLY	585.72	1	105594	BACKFLOW SUPPLIES FOR ARMORY	01 5711 800
		KER04	Total	<u>585.72</u>				
4/13/2018	16126	KER06	KERN COUNTY FIRE DEPT.	360.00	1	MARCH 18	MARCH BUSINESS LICENSES(4)PAID	01 2225 005
		KER06	Total	<u>360.00</u>				
4/13/2018	16127	KER12	KERN COG	385.00	1	111	KERN COG REGIONAL AWARDS DINNER	01 5400 160
		KER12	Total	<u>385.00</u>				
4/13/2018	16128	KER26	KERN COUNTY WASTE MGT	37891.08	1	MARCH 18	GATE FEE	71 2226
		KER26	Total	<u>37891.08</u>				
4/13/2018	16129	KERB0	KERN VIDEO INSPECTION	1045.00	1	476	INSPECTION OF VARIOUS SEWER & STORM LINES	72 91AY 570
		KERB0	Total	<u>1045.00</u>				
4/13/2018	16130	KLA00	KLASSEN CORPORATION	34990.00	1	20180331	CONCRETE FLAT WORK AROUND JEFFERSON CENTER	01 5522 810
4/13/2018	16130	KLA00	KLASSEN CORPORATION	103830.28	1	316015-13	CONSTRUCTION OF DELANO JEFFERSON CENTER	40 930L 411
		KLA00	Total	<u>138820.28</u>				
4/13/2018	16131	LAW08	L.A.W. PUBLICATIONS	899.00	1	F073649	SPONSORSHIP FOR DRUG EDUCATION JOURNAL/PD	92 5700 205
		LAW08	Total	<u>899.00</u>				
4/13/2018	16132	LAW11	LAWSON PRODUCTS, INC.	155.73	1	305621263	DRILL BIT SET/GARAGE	81 5700 900
4/13/2018	16132	LAW11	LAWSON PRODUCTS, INC.	296.61	1	305671329	WIRE ROPE FOR CHEMICAL TANK SIESMIC RESTRAINT	73 5520 720
4/13/2018	16132	LAW11	LAWSON PRODUCTS, INC.	500.63	1	305692750	MISC PARTS/STOCK/GARAGE	81 5580 900
4/13/2018	16132	LAW11	LAWSON PRODUCTS, INC.	291.24	1	305699150	JIC SWV MEGA FTG/GARAGE	81 5580 900
		LAW11	Total	<u>1244.21</u>				
4/13/2018	16133	MAT12	MATSON ALARM CO., INC	29.50	1	1714296	APRIL COMMERCIAL ALARM MONITORING/CITY HALL U	73 5522 740
		MAT12	Total	<u>29.50</u>				
4/13/2018	16134	MAT20	MATTHEW BENDER & CO., INC	844.72	1	9242018K	17-18/12 OF 12 INSTALLMENT/CA LEGAL LIBRARY/M	76 5524 276
		MAT20	Total	<u>844.72</u>				
4/13/2018	16135	MEL21	RAFAEL MELGOZA	200.00	1	03/26/18	TOILET RETROFIT PROGRAM	73 80BA 720
		MEL21	Total	<u>200.00</u>				

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4/13/2018	16136	MOR01	MORTON & BROWN PLUMBING	170.00	1	30049	SERVICE CALL FOR CLOGGED DRAIN/MCCF	76 5679 276
		MOR01	Total	170.00				
4/13/2018	16137	MRV01	MRV SERVICE AIR	100.00	1	53811	GENERAL SUPPLIES/COVERS FOR LIGHT POLES	01 5700 600
4/13/2018	16137	MRV01	MRV SERVICE AIR	200.00	1	53983	GENERAL SUPPLIES/SHEET METAL FOR LIGHT BOXES/	01 5700 600
		MRV01	Total	300.00				
4/13/2018	16138	MSD00	MSDSonline, INC.	3949.00	1	177250	MSDS MANAGEMENT LICENSE RENEWAL	72 5524 570
		MSD00	Total	3949.00				
4/13/2018	16139	MSS01	M & S SECURITY SERVICES	90.00	1	20311	APRIL TO JUNE ALARM MONITORING/TRANSIT	75 5522 350
		MSS01	Total	90.00				
4/13/2018	16140	NELO3	NELMS SURVEYING, INC.	1013.75	1	1.22E+01	ENGINEERING SERVICES FOR HIGH ST & GARCES HWY	01 5528 410
		NELO3	Total	1013.75				
4/13/2018	16141	NOR01	NORTH KERN MACHINERY	11.15	1	103540561	GENERAL SUPPLIES/NEEDLE CAGE FOR MAINT DIST	20 5700 001
4/13/2018	16141	NOR01	NORTH KERN MACHINERY	131.78	1	103540562	GENERAL SUPPLIES FOR #60046 PARKS	01 5700 600
4/13/2018	16141	NOR01	NORTH KERN MACHINERY	16.23	1	103540564	SERVICE KIT FOR CHAINSAW/PARKS	01 5700 600
4/13/2018	16141	NOR01	NORTH KERN MACHINERY	572.36	1	103541832	OIL & HYDRAULIC FILTERS AND SEAT FOR GATOR	72 5510 570
		NOR01	Total	731.52				
4/13/2018	16142	OFF07	OFFICE DEPOT	199.95	1	114056664	MISC OFFICE SUPPLIES/HR	01 5300 120
4/13/2018	16142	OFF07	OFFICE DEPOT	108.23	1	114062652	OFFICE SUPPLIES/DATER/HR	01 5300 120
4/13/2018	16142	OFF07	OFFICE DEPOT	69.27	1	114610566	OFFICE SUPPLIES/FOLDERS/HR	01 5300 120
4/13/2018	16142	OFF07	OFFICE DEPOT	190.84	1	114782771	OFFICE SUPPLIES (10)SCNTFC CALCULATORS/MCCF	76 5300 276
4/13/2018	16142	OFF07	OFFICE DEPOT	55.05	1	114984738	OFFICE SUPPLIES/LABELS HR	01 5300 120
4/13/2018	16142	OFF07	OFFICE DEPOT	62.41	1	115833390	MISC OFFICE SUPPLIES/MCCF	76 5300 276
4/13/2018	16142	OFF07	OFFICE DEPOT	302.99	1	115834874	OFFICE SUPPLIES/COPY PAPER/MCCF	76 5300 276
4/13/2018	16142	OFF07	OFFICE DEPOT	82.65	1	120079685	MISC OFFICE SUPPLIES/MCCF	76 5300 276
4/13/2018	16142	OFF07	OFFICE DEPOT	174.38	1	120083548	OFFICE SUPPLIES/TONER/MCCF	76 5300 276
		OFF07	Total	1245.77				
4/13/2018	16143	ONT05	ONTRAC	22.64	1	8748469	POSTAGE ENGINEERING	01 5301 410
4/13/2018	16143	ONT05	ONTRAC	17.54	1	8760649	POSTAGE/MCCF	76 5301 276
		ONT05	Total	40.18				
4/13/2018	16144	OPE02	OPEN & SHUT ENTERPRISES	300.00	1	69133	SERVICE CALL/GATE WASN'T WORKING	81 5520 900
4/13/2018	16144	OPE02	OPEN & SHUT ENTERPRISES	443.78	1	69266	SERVICE CALL FOR NORTH GATE AT COURTHOUSE	01 5700 810
		OPE02	Total	743.78				
4/13/2018	16145	ORK00	ORKIN PEST CONTROL	327.62	1	168171634	PEST CONTROL SVCS/MCCF	76 5522 276
		ORK00	Total	327.62				

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4/13/2018	16146	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	977184	APRIL PAY PHONE SVCS/AIRPORT	74 5203 370
		PAC35 Total		53.00				
4/13/2018	16147	PIN12	EDITH PINEDA	150.00	1	27171	REFUND DEPOSIT/CIVIC CTR RENTAL/03/24 EVENT	01 2237 002
		PIN12 Total		150.00				
4/13/2018	16148	PIO06	PIONEER PAINT CO.	2464.06	1	165466	PURCHASE 50 GAL #1100 EPOXY NEEDED TO REPAIR	76 5679 276
		PIO06 Total		2464.06				
4/13/2018	16149	POW10	POWERSTRIDE BATTERY CO,IN	348.53	1	B361181	MAINT OPER(3)BATTERIES/#5404 REFUSE	71 5510 540
		POW10 Total		348.53				
4/13/2018	16150	QUA06	QUAD/KNOPF, INC	6283.50	1	90722	SUBDIVISION IMPROVEMENT STANDARDS UPDATE	01 980A 410
4/13/2018	16150	QUA06	QUAD/KNOPF, INC	2041.00	1	91098	ENGINEERING DRAFTING SUPPORT SERVICES	01 5528 410
		QUA06 Total		8324.50				
4/13/2018	16151	QUE09	EMERIE QUEVEDO	50.00	1	27620	WRESTLING REFUND/ISSAC "JAKE" ACOSTA	01 3780
		QUE09 Total		50.00				
4/13/2018	16152	QUI01	QUILL.COM	546.68	1	4281599	MISC OFFICE SUPPLIES/PD	01 5300 200
4/13/2018	16152	QUI01	QUILL.COM	319.48	1	5134683	MISC OFFICE SUPPLIES/PD	01 5300 200
4/13/2018	16152	QUI01	QUILL.COM	60.60	1	5213594	OFFICE SUPPLIES/STAMP/PD	01 5300 200
4/13/2018	16152	QUI01	QUILL.COM	21.65	1	5255038	OFFICE SUPPLIES/VELCRO/PD	01 5300 200
4/13/2018	16152	QUI01	QUILL.COM	-164.67	1	5281599	CM SUPPLIES RETURNED/PD	01 5300 200
4/13/2018	16152	QUI01	QUILL.COM	156.02	1	5318842	MISC OFFICE SUPPLIES/PD	01 5300 200
4/13/2018	16152	QUI01	QUILL.COM	164.67	1	5434666	MISC OFFICE SUPPLIES/PD	01 5300 200
		QUI01 Total		1104.43				
4/13/2018	16153	REL06	RELEVANT SOLUTIONS, LLC	430.78	1	WM368258	TRULINE PEN ARM ASSY/HIGH SPEED	73 5520 720
		REL06 Total		430.78				
4/13/2018	16154	RES04	RESERVE ACCOUNT	4000.00	1	03/28/18	RESET POSTAGE METER	01 1103
		RES04 Total		4000.00				
4/13/2018	16155	REY37	REYES, GUSTAVO ADOLFO	100.00	1	04/03/18	TOILET RETROFIT PROGRAM	73 80BA 720
		REY37 Total		100.00				
4/13/2018	16156	REY39	GUSTAVO REYES H.	200.00	1	04/03/18	TOILET RETROFIT PROGRAM	73 80BA 720
		REY39 Total		200.00				
4/13/2018	16157	RIC06	RICHLAND CHEVROLET CO	30.95	1	114857	MAINT OPER/BOLT/#790 MAINT DIST	20 5510 001
		RIC06 Total		30.95				
4/13/2018	16158	RIC07	RICK'S LOCK & KEY	570.00	1	135361	REPLACE DOOR KNOB WITHLEVER AT EAST FIRE STAT	01 5700 810
		RIC07 Total		570.00				

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4/13/2018	16159	RMI01	RMI ROTATIONAL MOLDING, I	11741.60	1	35876	300G CONTAINER WITH 2/3 LID OPTION	71 880P 540
		RMI01	Total	<u>11741.60</u>				
4/13/2018	16160	ROU00	ROUTEMATCH SOFTWARE	540.00	1	34717	ANNUAL VERIZON DATE PLAN/06/18-05/19 YEAR 3	75 5522 350
		ROU00	Total	<u>540.00</u>				
4/13/2018	16161	RTK00	RTK ENERGY, LLC	768.58	1	151563	LED LIGHTING FOR GARAGE	01 5700 800
		RTK00	Total	<u>768.58</u>				
4/13/2018	16162	SA105	MARISSA SANTIAGO	200.00	1	04/03/18	TOILET RETROFIT PROGRAM	73 80BA 720
		SA105	Total	<u>200.00</u>				
4/13/2018	16163	SA108	AURORA SANTIAGO	200.00	1	03/19/18	TOILET RETROFIT PROGRAM	73 80BA 720
		SA108	Total	<u>200.00</u>				
4/13/2018	16164	SAL49	IMELDA SALAZAR	60.00	1	27668	REFUND YOUTH PAINT CLASS/LUIS & YURITZA TAFOL	01 3780
		SAL49	Total	<u>60.00</u>				
4/13/2018	16165	SAN34	SAN JOAQUIN PAINT & GLASS	92.23	1	106251	GENERAL GRAFFITI SUPPLIES/PARKS	01 5709 600
4/13/2018	16165	SAN34	SAN JOAQUIN PAINT & GLASS	2.17	1	106402	GENERAL SUPPLIES/MIX CUP/PARKS	01 5700 600
		SAN34	Total	<u>94.40</u>				
4/13/2018	16166	SANE8	SANTANDER LEASING LLC	4228.67	1	2124283	PYMNT #4 OF 6 C#004-0002273-001 STS SWEEPER	71 6102 530
4/13/2018	16166	SANE8	SANTANDER LEASING LLC	40202.96	2	2124283	PYMNT #4 OF 6 C#004-0002273-001 STS SWEEPER	71 2234
		SANE8	Total	<u>44431.63</u>				
4/13/2018	16167	SEB01	SEBASTIAN/SOS	80.00	1	10498676	APRIL ALARM MONITORING/TECH CTR	01 5522 800
		SEB01	Total	<u>80.00</u>				
4/13/2018	16168	SER01	SERDA'S PLUMBING, INC	260.00	1	8115	SNAKED OUT SEWER MAIN LINE AT CHAVEZ PARK	01 5700 600
		SER01	Total	<u>260.00</u>				
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-4.89	1	447591	CM LUBE SPIN/#3506 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	14.27	1	450411	MAINT OPER/LENS/#341 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-14.27	1	450481	CM LENS RETURNED/#341 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	8.63	1	450557	MAINT OPER/ULTRA BLUE GSKT/#502 GARAGE	81 5510 900
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	10.16	1	450571	MAINT OPER/ALL PROTECT/#616 GOV BLDNGS	01 5700 800
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	53.69	1	450630	MAINT OPER/OIL & FILTERS/#60025 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	228.40	1	450663	MAINT OPER/REFLEX STRUT/#60025 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	4.21	1	450669	MAINT OPER/ANTI SEIZE COMPOUND/#372 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	11.63	1	450716	MAINT OPER/FILTER/#407 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	24.15	1	450766	MANT OPER/HYDRAULIC/#740 GOLF	05 55131 650
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.64	1	450973	MAINT OPER/CAP RADIATOR/#407 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	21.30	1	451036	MAINT OPER/STT LAMPS/#5403 REFUSE	71 5510 540

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4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	8.43	1	451050	MAINT OPER/MINI BULB/#3520 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	110.96	1	451053	MAINT OPER/MNIFOLD GASKET/THERMOSTAT/#6003 PA	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	4.87	1	451111	MAINT OPER/CLR/MKR LAMP/#376 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	66.27	1	451155	MAINT OPER/DIST CAP/#407 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	135.05	1	451156	MAINT OPER/BATTERY/#111 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	452.58	1	451174	MAINT OPER/WHEEL HUB/#3520 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-29.23	1	451187	CM CORE ON BATTERY/#363 WWTP	72 5510 570
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	25.36	1	451211	MAINT OPER/OIL & FILTERS/#303 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	2.48	1	451218	MAINT OPER/LICENSE SCREW/#D84 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	11.30	1	451223	MAINT OPER/OIL/#740 GOLF COURSE	05 55131 650
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	12.83	1	451265	MAINT OPER/CORONADO CHERRY/#54013 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	40.95	1	451295	MAINT OPER/AIR/#442 ST CLNG	71 5510 530
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	12.25	1	451305	MAINT OPER/ACRYL ENAM-FLT WHITE/#373 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	62.21	1	451354	MAINT OPER/SPARK PLUGS/#4047 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	45.32	1	451546	MAINT OPER/LUBE & AIR/#5301 ST CLNG	71 5510 530
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	2.22	1	451610	MAINT OPER/SPARK PLUGS/#781 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	8.21	1	451616	MAINT OPER/PAINT MARKER YLW/#D74 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.59	1	451618	MAINT NOPER/RADIATOR CAP/#375 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	336.50	1	451630	MAINT OPER/ALTERNATOR/RMFD/#D52 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	11.52	1	451635	MAINT OPER/STT LAMP/#181 ANIMAL CONTROL	01 5510 204
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	8.75	1	451653	MAINT OPER/KEYLESS ENTRY/#618 GOV BLDNGS	01 5700 800
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	4.10	1	451657	MAINT OPER/SWITCH/#60063 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	6.68	1	451658	MAINT OPER/SWITCH ROCKER/#60063 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	233.07	1	451659	MAINT OPER/MISC PARTS/#5301 ST CLNG	71 5510 530
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-336.50	1	451730	CM ALTERNATOR/RMFD/#D52 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	49.30	1	451733	MAINT OPER/SPARK PLUS/#170 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.29	1	451737	MAINT OPER/BUTTON PLUG AST/#D52 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	8.43	1	451738	MAINT OPER/MINI BULB/#3518 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.39	1	451990	MAINT OPER/O-RING KIT/#6003 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	61.59	1	452060	MAINT OPER/GREASE & TACKY/#3523 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	100.75	1	452084	MAINT OPER/MISC PARTS/#6003 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	12.87	1	452089	MAINT OPER/LARGE COOLANT/#442 ST CLNG	71 5510 530
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	4.60	1	452096	MAINT OPER/HITCH PIN/#401 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.35	1	452105	MAINT OPER/KEYLSENTRY/#6003 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	22.26	1	452132	MAINT OPER/TRAILER CONNECTOR/#30015 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	15.74	1	452161	MAINT OPER/TWIST MOUNT/#401 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	47.29	1	452193	MAINT OPER/OIL & FILTERS/#60051 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	78.19	1	452196	MAINT OPER/AIR FILTER/#375 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	23.77	1	452254	MAINT OPER/GORILLA TAPE/#372 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	58.80	1	452270	MAINT OPER/MISC PARTS/#3336 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	16.50	1	452309	MAINT OPER/LUBE SPIN ON/#5404 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	51.41	1	452380	MAINT OPER/HEADLGHGT/#D75 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	47.26	1	452427	MAINT OPER/IDLER & PITMAN ARMS/#60051 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-32.07	1	452437	CM ITEMS RETURNED/#3336 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-24.79	1	452438	CM GASKET/#407 STS	11 5510 300

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4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	11.12	1	452441	MAINT OPER V-BELT/#446 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	26.03	1	452456	MAINT OPER/IDLER ARM BRACKET/#60051 PARKS	01 5510 600
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	61.67	1	452469	MAINT OPER/OIL/#5404 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.17	1	452473	MAINT OPER/XTRACLEAR/#3511 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	17.30	1	452592	MAINT OPER/RAVEN PWDR FREE/#5403 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	128.63	1	452606	MAINT OPER/STARTER RMFD/#2003 MD	20 5510 001
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	87.75	1	452668	MAINT OPER/MODULE/#MD2003	20 5510 001
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	83.66	1	452670	MAINT OPER/MISC PARTS/#304B REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	107.02	1	452688	MAINT OPER/IDLER PULLEY/#3518 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	11.96	1	452889	MAINT OPER/TRANSMISSION MOUNT/#601 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	28.52	1	452893	MAINT OPER/OIL/#3334 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	112.52	1	452895	MAINT OPER/BANDED SENSOR/#D50 PD	01 5510 200
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	7.99	1	452960	GENERAL SUPPLIES/GLASS CLEANER	01 5700 100
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	53.59	1	453038	MAINT OPER/OIL & FILTERS/#403 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	-128.63	1	453043	CM STARTER RMFD/#M2003	20 5510 001
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	265.02	1	453112	MAINT OPER/CONTROL ARM/#601 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	209.39	1	453191	MAINT OPER/WTR PUMP & SUPP/#790 MAINT DIST	20 5510 001
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	17.70	1	453194	MAINT OPER/XTRACLEAR/#72026 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	16.11	1	453201	MAINT OPER/FLEX/#72026 WTR	73 5510 720
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	3.07	1	453207	MAINT OPER/FEMALE TERM/403 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	46.17	1	453302	MAINT OPER/AIR/#5406 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	12.33	1	453324	MAINT OPER/BLACK ICE/#401 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	75.39	1	453350	MAINT OPER/WHEEL CTR CAP/#3574 WWTP	72 5510 570
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	10.80	1	453375	MAINT OPER/CARB CLEANER/#407 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	5.35	1	453453	MAINT OPER/KEYSENTRY/GARAGE	81 5700 900
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	6.13	1	453460	MAINT OPER/ACRYL ENAM-LEAF GRN/#60029 PARKS	05 55131 650
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	21.20	1	453528	MAINT OPER/TRAILER CONNECTOR/#3002 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	12.25	1	453562	MAINT OPER/ACRYL ENAM-LEAF GRN/#60029 PARKS	05 55131 650
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	11.12	1	453737	MAINT OPER/BREATHHER/#5301 ST CLNG	71 5510 530
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	42.40	1	453741	MAINT OPER/TRAILER CONNECTOR/#403 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	155.77	1	453749	MAINT OPER/ALTERNATOR/#442 ST CLNG	71 5510 530
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	6.98	1	453750	MAINT OPER/CAR WASH/#5403 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	19.77	1	453754	MAINT OPER/BRACKET MOUNTING/#403 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	51.15	1	453755	MAINT OPER/OIL & FILTERS/#180 ANIMAL CONTROL	01 5510 204
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	7.17	1	453783	MAINT OPER/HOT SHINE TIRE COAT/#5401 REFUSE	71 5510 540
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	4.38	1	453802	MAINT OPER/OIL DRAIN PLUG/#180 ANIMAL CONTROL	01 5510 204
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	98.32	1	453821	MAINT OPER/STARTER RMFD/#403 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	45.98	1	453967	MAINT OPER/LAMP ASSEMBLY/#407 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	21.34	1	453969	MAINT OPER/TAIL LIGHT/#407 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	41.31	1	453997	MAINT OPER/BEARING/#30013 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	24.04	1	454013	MAINT OPER/STOP LIGHT/#3523 DART	75 5510 350
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	28.35	1	454019	MAINT OPER/BLOWER MOTOR/#403 STS	11 5510 300
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	8.65	1	454254	OIL FILTER FOR WRENCH	72 5560 570
4/13/2018	16170	SEV01	SEVIER'S AUTO SUPPLY	2.70	1	454706	GENERAL SUPPLIES/BUG REMOVER/#7203 WTR	73 5700 720
		SEV01	Total	<u>4047.26</u>				

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4/13/2018	16171	SHR01	SHRED-IT USA	192.96	1	812430861	SHRED MISC CONF DCMNTS/EXTRA MATERIAL/02/20 P	01 5700 200
		SHR01	Total	<u>192.96</u>				
4/13/2018	16172	SIF00	JUAN SIFUENTES	200.00	1	03/29/18	TOILET RETROFIT PROGRAM	73 80BA 720
		SIF00	Total	<u>200.00</u>				
4/13/2018	16173	SMA02	SMART & FINAL	8.71	1	31594	GENERAL SUPPLIES FOR CORP YARD/ANIMAL CONTROL	01 5700 204
4/13/2018	16173	SMA02	SMART & FINAL	8.71	2	31594	GENERAL SUPPLIES FOR CORP YARD/AIRPORT	74 5700 370
4/13/2018	16173	SMA02	SMART & FINAL	8.71	3	31594	GENERAL SUPPLIES FOR CORP YARD/ST CLNG	71 5700 530
4/13/2018	16173	SMA02	SMART & FINAL	8.71	4	31594	GENERAL SUPPLIES FOR CORP YARD/PARKS	01 5700 600
4/13/2018	16173	SMA02	SMART & FINAL	8.71	5	31594	GENERAL SUPPLIES FOR CORP YARD/STS	11 5700 300
4/13/2018	16173	SMA02	SMART & FINAL	8.71	6	31594	GENERAL SUPPLIES FOR CORP YARD/WTR	73 5700 720
4/13/2018	16173	SMA02	SMART & FINAL	8.71	7	31594	GENERAL SUPPLIES FOR CORP YARD/GARAGE	81 5700 900
4/13/2018	16173	SMA02	SMART & FINAL	8.72	8	31594	GENERAL SUPPLIES FOR CORP YARD/REFUSE	71 5700 540
4/13/2018	16173	SMA02	SMART & FINAL	8.72	9	31594	GENERAL SUPPLIES FOR CORP YARD/GOV BLDNGS	01 5700 800
4/13/2018	16173	SMA02	SMART & FINAL	147.30	1	32268	GENERAL SUPPLIES FOR SR CTR	15 5855 680
4/13/2018	16173	SMA02	SMART & FINAL	96.94	1	36251	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
4/13/2018	16173	SMA02	SMART & FINAL	9.52	1	36252	GENERAL SUPPLIES FOR SR CTR	15 5700 680
4/13/2018	16173	SMA02	SMART & FINAL	95.17	1	47930	CONCESSIONS FOR SOCCER PARK	01 5619 610
4/13/2018	16173	SMA02	SMART & FINAL	85.70	1	59114	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
		SMA02	Total	<u>513.04</u>				
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	4308.19	1	MARCH 18	MARCH ELECTRICITY CHARGES/PD	01 5201 200
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	20506.62	2	MARCH 18	MARCH ELECTRICITY CHARGES/STS	11 5201 300
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	496.50	3	MARCH 18	MARCH ELECTRICITY CHARGES/TRANSIT	75 5201 350
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	1937.78	4	MARCH 18	MARCH ELECTRICITY CHARGES/PARKS	01 5201 600
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	570.23	5	MARCH 18	MARCH ELECTRICITY CHARGES/GOLF COURSE	05 5201 650
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	1552.66	6	MARCH 18	MARCH ELECTRICITY CHARGES/MAINT DIST	20 5201 001
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	53.82	7	MARCH 18	MARCH ELECTRICITY CHARGES/MAINT DIST	20 5711 001
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	4296.71	8	MARCH 18	MARCH ELECTRICITY CHARGES/GOV BLDNGS	01 5201 800
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	675.09	9	MARCH 18	MARCH ELECTRICITY CHARGES/LEASE BLDNGS	01 5201 810
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	480.51	10	MARCH 18	MARCH ELECTRICITY CHARGES/ANIMAL CONTROL	01 5201 204
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	11556.64	11	MARCH 18	MARCH ELECTRICITY CHARGES/MCCF	76 5201 276
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	33771.86	12	MARCH 18	MARCH ELECTRICITY CHARGES/WWTP	72 5201 570
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	52467.37	13	MARCH 18	MARCH ELECTRICITY CHARGES/WTR	73 5201 720
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	879.89	14	MARCH 18	MARCH ELECTRICITY CHARGES/AIRPORT	74 5201 370
4/13/2018	16174	SOC01	SO. CALIFORNIA EDISON	4003.61	15	MARCH 18	MARCH ELECTRICITY CHARGES/GARAGE	81 5201 900
		SOC01	Total	<u>137557.48</u>				
4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	54.26	1	23123	FEB RECYCLABLES FOR PD	01 5522 200
4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	235.58	1	23125	FEB RECYCLABLES/REC	01 5522 610
4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	6.80	1	23126	FEB RECYCLABLES FOR TECH CTR	01 5522 610
4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	54.26	1	24982	MARCH RECYCLABLES FOR CITY HALL/HR/CIVIC CTR	01 5522 800
4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	579.68	1	24991	MARCH RECYCLABLES FOR MCCF	76 5522 276

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4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	38511.21	1	MARCH 18	MARCH GREENWASTE & RECYCLABLES	71 2226 005
4/13/2018	16175	SOU38	SOUTH TULARE-RICHGROVE RE	35311.96	2	MARCH 18	MARCH GREENWASTE & RECYCLABLES	71 2226 006
		SOU38	Total	<u>74753.75</u>				
4/13/2018	16176	SPD01	SPD PRINTING	265.00	1	172877	PRINTING OF DAILY CHECK LIST/WTR	73 5302 720
4/13/2018	16176	SPD01	SPD PRINTING	12.99	1	172925	SAFETY JACKET/STS	11 5700 300
		SPD01	Total	<u>277.99</u>				
4/13/2018	16177	STA08	STATE BOARD OF EQUALIZATI	704.84	1	03/30/18	#44-031571 JAN TO MARCH UNDERGROUND TANK TAXE	81 5522 900
		STA08	Total	<u>704.84</u>				
4/13/2018	16178	STA55	STATE BOARD OF EQUALIZATI	20.00	1	04/09/18	MARCH AIRCRAFT FUEL TAXES/#MJ STF 033-000934	74 5720 370
		STA55	Total	<u>20.00</u>				
4/13/2018	16179	STA60	STATEWIDE TRAFFIC SAFETY	86.91	1	12007127	STRIPING STICK APPLICATOR/STS	11 5700 300
4/13/2018	16179	STA60	STATEWIDE TRAFFIC SAFETY	55.42	1	12007128	GENERAL SUPPLIES/LIME WIND BREAKER/STS	11 5700 300
		STA60	Total	<u>142.33</u>				
4/13/2018	16180	SWR01	SWRCB-DWOCP	125.00	1	04/03/18	JOSHUA GUTIERREZ-OPERATOR IN TRAINING CERTIFI	72 5662 570
		SWR01	Total	<u>125.00</u>				
4/13/2018	16181	SWR02	SWRCB-DWOCP	90.00	1	03/29/18	DIST CERTIFICATE RENEWAL/DAVID SILVA GRADE D3	73 5662 720
		SWR02	Total	<u>90.00</u>				
4/13/2018	16182	TEC04	TECHNOFLO SYSTEMS	4722.62	1	18901	REPLACEMENT METER FOR WELL 26	73 80AY 720
		TEC04	Total	<u>4722.62</u>				
4/13/2018	16183	TEL02	TEL-TEC	320.65	1	617639	SERVICE CALL/REPLACED KEYPAD AT FRONT GATE/CY	81 5520 900
4/13/2018	16183	TEL02	TEL-TEC	30.00	1	618837	APRIL COMMERCIAL MONITORING/CORP YARD	81 5524 900
		TEL02	Total	<u>350.65</u>				
4/13/2018	16184	TER06	TERM PRO TERMITES & PEST	75.00	1	20145	PEST CONTROL SVCS/COURTHOUSE	01 5522 800
4/13/2018	16184	TER06	TERM PRO TERMITES & PEST	150.00	1	20169	SPECIAL PEST SVCS FOR TICKS/CITY HALL	01 5522 800
		TER06	Total	<u>225.00</u>				
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	380.23	1	483679	MAINT OPER(2)TIRES/#D72 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	128.73	1	483867	MAINT OPER(1)TIRE/#197 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	69.95	1	483879	MAINT OPER/ALIGNMENT/#D56 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	24.00	1	483903	MAINT OPER/REPAIR/#199 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	265.46	1	484042	MAINT OPER(2)TIRES/#3511 DART	75 5510 350
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	307.50	1	484055	MAINT OPER(2)TIRES/#60029 GOLF COURSE	05 55131 650
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	694.57	1	484057	MAINT OPER(2)TIRES/#3520 DART	75 5510 350
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	747.02	1	484074	MAINT OPER(1)TIRE/#5404 REFUSE	71 5510 540
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	694.57	1	484088	MAINT OPER(2)TIRES/#3518 DART	75 5510 350
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	747.02	1	484090	MAINT OPER(1)TIRE/#5404 REFUSE	71 5510 540

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4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	478.18	1	484115	MAINT OPER(2)TIRES/#D74 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	56.84	1	484154	MAINT OPER/REPAIR/#5302 ST CLNG	71 5510 530
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	180.21	1	484155	MAINT OPER(1)TIRE/#D56 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	191.47	1	484156	MAINT OPER(1)TIRE/#201 PD	01 5510 200
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	84.95	1	484166	MAINT OPER/ALIGNMENT/#60051 PARKS	01 5510 600
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	68.61	1	484191	MAINT OPER/REPAIR/#425 STS	11 5510 300
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	117.91	1	484198	MAINT OPER/REPAIRS/#3344 WTR	73 5510 720
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	56.84	1	484201	MAINT OPER/REPAIR/#375 REFUSE	71 5510 540
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	194.31	1	484205	MAINT OPER(1)TIRE/#5703 WWTP	72 5510 570
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	507.29	1	484212	MAINT OPER(1)TIRE/ALIGNMENT/#3519 DART	75 5510 350
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	914.79	1	484217	MAINT OPER(2)TIRES/#57015 WWTP	72 5510 570
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	704.57	1	484220	MAINT OPER(2)TIRES/#3522 DART	75 5510 350
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	846.54	1	484221	MAINT OPER(2)TIRES/#5403 REFUSE	71 5510 540
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	914.79	1	484240	MAINT OPER(2)TIRES/#57015 WWTP	72 5510 570
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	352.29	1	484244	MAINT OPER(1)TIRE/#3522 DART	75 5510 350
4/13/2018	16185	TFT01	TF TIRE & SERVICE (DL)	88.86	1	484279	MAINT OPER/REPAIR/#601 WTR	73 5510 720
		TFT01	Total	<u>9817.50</u>				
4/13/2018	16186	THE47	THE BLACKROCK GROUP	1500.00	1	1138	BACKGROUND INVESTIGATION/A. PLASCENCIA	01 5524 120
4/13/2018	16186	THE47	THE BLACKROCK GROUP	6008.75	1	1140	WORKPLACE ANIMAL CONTROL INVESTIGATION FEES	01 5524 120
		THE47	Total	<u>7508.75</u>				
4/13/2018	16187	TRI21	TRINITY SAFETY CO	122.91	1	86509	(6)HELMETS WHITE PLASTIC FOR EMPLOYEES/PARKS	01 5700 600
		TRI21	Total	<u>122.91</u>				
4/13/2018	16188	TRI23	TRINITY SERVICES GROUP IN	76032.03	1	300810070	JANUARY INMATE MEALS/AGRMNT 2015-14	76 5677 276
4/13/2018	16188	TRI23	TRINITY SERVICES GROUP IN	68996.23	1	300810072	FEBRUARY INMATE MEALS/AGRMNT 2015-14	76 5677 276
		TRI23	Total	<u>145028.26</u>				
4/13/2018	16189	TRU17	TRUCK GEAR BY LINE-X OF D	504.34	1	7118	HELLWIG HELPER SPRINGS/PARTS & LABOR/#131 ANI	01 5510 204
		TRU17	Total	<u>504.34</u>				
4/13/2018	16190	TUR01	TURNUPSEED ELECTRIC	826.04	1	76591	MISC PARTS FOR TANK #5 REPAIRS	73 5520 720
4/13/2018	16190	TUR01	TURNUPSEED ELECTRIC	1928.16	1	232334	ELECTRICAL REPAIRS AT WP#5	73 5520 720
		TUR01	Total	<u>2754.20</u>				
4/13/2018	16191	UNI59	UNITED STAFFING ASSOCIATE	1022.40	1	106700	TEMP/R. AVALOS/WE 02/18 MCCF	76 5524 276
		UNI59	Total	<u>1022.40</u>				
4/13/2018	16192	UNI64	UNITED FIELD SERVICES COR	80595.29	1	#1	WATER PLANT NO. 2 RESERVOIR REHABILITATION PR	73 980K 720
4/13/2018	16192	UNI64	UNITED FIELD SERVICES COR	279388.35	1	#2	WATER PLANT NO. 2 RESERVOIR REHABILITATION PR	73 980K 720
		UNI64	Total	<u>359983.64</u>				
4/13/2018	16193	VAL54	GRACE VALLEJO	34.78	1	04/10/18	MILEAGE/KCBS MTNG	01 5400 100
		VAL54	Total	<u>34.78</u>				

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
4/13/2018	16194	VAL70	VALLEY UNIFORM CENTER	600.00	1	34729	ABDULGHANI, HASSAM UNIFORM ITEMS/2017-18 FY	76 5700 276
4/13/2018	16194	VAL70	VALLEY UNIFORM CENTER	128.96	1	35073	JOSE SANTIAGO, UNIFORM ITEMS/FY 2017-18	76 5700 276
		VAL70	Total	<u>728.96</u>				
4/13/2018	16195	VAL92	MARY VALENTI, PH.D.	450.00	1	03/15/18	PRE-PLACEMENT PSYCHOLOGICAL SCREENING/C. GUTI	01 5524 120
4/13/2018	16195	VAL92	MARY VALENTI, PH.D.	450.00	1	03/21/18	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING/HASSA	76 5524 276
		VAL92	Total	<u>900.00</u>				
4/13/2018	16196	VAR09	FRANCISCO VARGAS	661.76	1	2017-18	REIMBURSEMENT FOR UNIFORM ITEMS PURCHASED/VAL	76 5700 276
		VAR09	Total	<u>661.76</u>				
4/13/2018	16197	VER11	VERIZON WIRELESS	33.39	1	980041493	CELL PHONE DATE CARDS/AIRPORT	74 5203 370
4/13/2018	16197	VER11	VERIZON WIRELESS	38.01	2	980041493	CELL PHONE DATE CARDS/HR	01 5203 120
4/13/2018	16197	VER11	VERIZON WIRELESS	122.72	3	980041493	CELL PHONE DATE CARDS/GOV BLDNGS	01 5203 800
4/13/2018	16197	VER11	VERIZON WIRELESS	205.87	4	980041493	CELL PHONE DATE CARDS/CITY COUNCIL	01 5203 100
4/13/2018	16197	VER11	VERIZON WIRELESS	415.99	5	980041493	G. VALLEJO EQUIPMENT/CITY COUNCIL	01 5203 100
4/13/2018	16197	VER11	VERIZON WIRELESS	38.01	6	980041493	G. VALLEJO EQUIPMENT/CITY MGR	01 5203 110
4/13/2018	16197	VER11	VERIZON WIRELESS	71.40	7	980041493	G. VALLEJO EQUIPMENT/CODE ENF	01 5203 421
4/13/2018	16197	VER11	VERIZON WIRELESS	267.40	8	980041493	G. VALLEJO EQUIPMENT/DETECTIVES	01 5203 200
4/13/2018	16197	VER11	VERIZON WIRELESS	280.66	9	980041493	G. VALLEJO EQUIPMENT/ENG	01 5203 410
4/13/2018	16197	VER11	VERIZON WIRELESS	365.49	10	980041493	G. VALLEJO EQUIPMENT/MCCF	76 5203 276
4/13/2018	16197	VER11	VERIZON WIRELESS	64.72	11	980041493	G. VALLEJO EQUIPMENT/IT	84 5203 140
4/13/2018	16197	VER11	VERIZON WIRELESS	135.48	12	980041493	G. VALLEJO EQUIPMENT/PARKS	01 5203 600
4/13/2018	16197	VER11	VERIZON WIRELESS	167.45	13	980041493	G. VALLEJO EQUIPMENT/ANIMAL CONTROL	01 5203 204
4/13/2018	16197	VER11	VERIZON WIRELESS	1919.02	14	980041493	G. VALLEJO EQUIPMENT/PD	01 5203 200
4/13/2018	16197	VER11	VERIZON WIRELESS	71.40	15	980041493	G. VALLEJO EQUIPMENT/REC	01 5203 610
4/13/2018	16197	VER11	VERIZON WIRELESS	216.76	16	980041493	G. VALLEJO EQUIPMENT/TRANSIT	75 5203 350
4/13/2018	16197	VER11	VERIZON WIRELESS	171.57	17	980041493	G. VALLEJO EQUIPMENT/WWTP	72 5203 570
4/13/2018	16197	VER11	VERIZON WIRELESS	66.78	18	980041493	G. VALLEJO EQUIPMENT/GARAGE	81 5203 900
4/13/2018	16197	VER11	VERIZON WIRELESS	558.43	19	980041493	G. VALLEJO EQUIPMENT/WTR	73 5203 720
4/13/2018	16197	VER11	VERIZON WIRELESS	33.39	20	980041493	G. VALLEJO EQUIPMENT/REFUSE	71 5203 540
4/13/2018	16197	VER11	VERIZON WIRELESS	33.39	21	980041493	G. VALLEJO EQUIPMENT/ST CLNG	71 5203 530
		VER11	Total	<u>5277.33</u>				
4/13/2018	16198	VOL02	VOLLMER EXCAVATION, INC	1250.29	1	33417	TRANSFER LOAD OF FILL SAND	11 88AG 300
4/13/2018	16198	VOL02	VOLLMER EXCAVATION, INC	2471.35	1	33424	TRANSFER LOADS OF DG	73 80AY 720
		VOL02	Total	<u>3721.64</u>				
4/13/2018	16199	VUL00	VULCAN MATERIALS COMPANY	1178.33	1	71767940	MATERIAL FOR VARIOUS REPAIRS/STS	11 860Z 300
		VUL00	Total	<u>1178.33</u>				
4/13/2018	16200	WAL15	WALMART COMMUNITY/GECRB	159.65	1	MARCH 18	MARCH MISC CREDIT CARD CHARGES/ANIMAL CONTROL	01 5700 204
4/13/2018	16200	WAL15	WALMART COMMUNITY/GECRB	10.70	2	MARCH 18	MARCH MISC CREDIT CARD CHARGES/REC	01 5700 610
4/13/2018	16200	WAL15	WALMART COMMUNITY/GECRB	44.12	3	MARCH 18	MARCH MISC CREDIT CARD CHARGES/MCCF	76 5700 276

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4/13/2018	16200	WAL15	WALMART COMMUNITY/GEGRB	112.81	4	MARCH 18	MARCH MISC CREDIT CARD CHARGES/TRANSIT	75 5300 350
		WAL15	Total	327.28				
4/13/2018	16201	WES69	WESTAIR GASES & EQUIPMENT	150.50	1	80188308	CYLINDER RENTAL & SUPPLIES/MCCF	76 5679 276
		WES69	Total	150.50				
4/13/2018	16202	WIN00	WINSUPPLY OF BAKERSFIELD	106.78	1	385408-00	PD SHOWER HEAD SWIVELS/GOV BLDNGS	01 5700 800
4/13/2018	16202	WIN00	WINSUPPLY OF BAKERSFIELD	857.80	1	386744-00	GENERAL SUPPLIES FOR MCCF MAINT	76 5679 276
		WIN00	Total	964.58				
4/13/2018	16203	\B004	NICK BOZANICH	14.81	1	000B80401	MQ CUSTOMER REFUND FOR BOZ0043	73 2238
		\B004	Total	14.81				
4/13/2018	16204	\B020	NICK V. BOZANICH	3.44	1	000B80401	MQ CUSTOMER REFUND FOR BOZ0045	73 2238
		\B020	Total	3.44				
4/13/2018	16205	\G021	DELIA GODINEZ	155.47	1	000B80401	MQ CUSTOMER REFUND FOR GOD0016	73 2238
		\G021	Total	155.47				
4/13/2018	16206	\L004	CELESTINO LOPEZ	93.06	1	000B80401	MQ CUSTOMER REFUND FOR LOP0357	73 2238
		\L004	Total	93.06				
4/13/2018	16207	\M010	MAC GENERAL ENGINEERING	243.82	1	000B80401	MQ CUSTOMER REFUND FOR MAC0087	73 2238
		\M010	Total	243.82				
4/13/2018	16208	\M011	MCKUIN PIPELINE INC.	418.31	1	000B80401	MQ CUSTOMER REFUND FOR MCK0006	73 2238
		\M011	Total	418.31				
4/13/2018	16209	\P001	ANSELMO AND MOANA PARINAS	313.00	1	000B80401	MQ CUSTOMER REFUND FOR PAR0093	73 2238
		\P001	Total	313.00				
4/13/2018	16210	\R003	MARILOU RIOLA	138.38	1	000B80401	MQ CUSTOMER REFUND FOR RIO0076	73 2238
		\R003	Total	138.38				
4/13/2018	16211	\T001	TODD COMPANIES	264.45	1	000B80401	MQ CUSTOMER REFUND FOR TOD0009	73 2238
		\T001	Total	264.45				
4/13/2018	16212	\T006	ALVIN F. TOLEDO	353.86	1	000B80401	MQ CUSTOMER REFUND FOR TOL0042	73 2238
		\T006	Total	353.86				
4/13/2018	16213	\W009	WALLACE & SMITH CONTRACT	84.48	1	000B80401	MQ CUSTOMER REFUND FOR WAL0022	73 2238
		\W009	Total	84.48				
4/13/2018	16214	\Y001	YESEUL YOO	230.20	1	000B80401	MQ CUSTOMER REFUND FOR YOO0001	73 2238
		\Y001	Total	230.20				

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4/13/2018	16215	\Z003	IVAN ZAVALA	193.05	1	000B80401	MQ CUSTOMER REFUND FOR ZAV0030	73 2238
		\Z003	Total	193.05				
			Grand Total	1975142.90				
Sub Total								\$1,975,142.90
Total								\$1,975,142.90
Payroll-04/20/18								\$1,009,569.20
Total								\$1,009,569.20
Grand Total								<u>\$2,984,712.10</u>