

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
4/27/2018	16412	WAT12	RICHARD WATKINS	18.19	1	04/27/18	REPLACE STALE CK #9158/OVERPAID ON DENT AL PR	72 5193 570
		WAT12	Total	<u>18.19</u>				
5/2/2018	16413	DELO8	DELANO, CITY OF-CITY HALL	1400.00	1	05/02/18	REPLENISH PETTY CASH	76 1110 050
5/2/2018	16413	DELO8	DELANO, CITY OF-CITY HALL	17.92	2	05/02/18	REPLENISH PETTY CASH	01 5400 600
5/2/2018	16413	DELO8	DELANO, CITY OF-CITY HALL	270.00	3	05/02/18	REPLENISH PETTY CASH	73 5400 720
5/2/2018	16413	DELO8	DELANO, CITY OF-CITY HALL	27.98	4	05/02/18	REPLENISH PETTY CASH	75 5700 350
		DELO8	Total	<u>1715.90</u>				
5/2/2018	16414	MOR15	LIZ MORRIS	34.88	1	05/02/18	MILEAGE/LEAGUE OF CA. CITIES: EXECUTIVE BOARD	01 5400 100
5/2/2018	16414	MOR15	LIZ MORRIS	181.04	2	05/02/18	MILEAGE/COMMUNITY SVCS POLICY COMMITTEE 04/13	01 5400 100
		MOR15	Total	<u>215.92</u>				
5/2/2018	16415	FRI00	FRIENDS OF THE ANAHEIM PO	105.00	1	05/02/18	BASIC K-9 DECOY: J.MURGIA, D.SANTAELLA, J.GAR	01 5440 200
		FRI00	Total	<u>105.00</u>				
5/4/2018	16416	DELC2	DE LAGE LANDEN	1479.61	1	58945461	QTRLY 02/15-05/14 COPY MACHINES LEASE/MCCF	76 5302 276
5/4/2018	16416	DELC2	DE LAGE LANDEN	467.25	2	58945461	QTRLY 02/15-05/14 COPY MACHINES LEASE/PD	01 5302 200
5/4/2018	16416	DELC2	DE LAGE LANDEN	99.12	3	58945461	QTRLY 02/15-05/14 COPY MACHINES LEASE/PARKS	01 5302 600
5/4/2018	16416	DELC2	DE LAGE LANDEN	99.13	4	58945461	QTRLY 02/15-05/14 COPY MACHINES LEASE/REC	01 5302 610
5/4/2018	16416	DELC2	DE LAGE LANDEN	103.04	5	58945461	QTRLY 02/15-05/14 COPY MACHINES LEASE/FIN	01 5302 170
5/4/2018	16416	DELC2	DE LAGE LANDEN	103.04	6	58945461	QTRLY 02/15-05/14 COPY MACHINES LEASE/UB	73 5302 740
		DELC2	Total	<u>2351.19</u>				
5/11/2018	16417	99S00	99 STEEL SPECIALTIES	88.77	1	I-2019	OXIGEN & ACETILENO/#337 WTR	73 5700 720
5/11/2018	16417	99S00	99 STEEL SPECIALTIES	23.82	1	I-2020	METAL PC FOR #725 PARKS/GOLF COURSE	05 55131 650
5/11/2018	16417	99S00	99 STEEL SPECIALTIES	70.90	1	I-2026	EXPANDED METAL PC/SAFETY PINS/#442 ST CLNG	71 5510 530
		99S00	Total	<u>183.49</u>				
5/11/2018	16418	A&B00	A & B MACHINERY	990.00	1	1967	PARTS & LABOR FOR #G08 GOLF COURSE	05 55131 650
		A&B00	Total	<u>990.00</u>				
5/11/2018	16419	AAA03	AAA QUALITY SERVICES, INC	280.74	1	102510	POTTY SVCS FOR WOOLLONES & GARZOLI	01 5522 610
5/11/2018	16419	AAA03	AAA QUALITY SERVICES, INC	280.74	1	102680	POTTY CLEANING SVCS/WOOLLONES & GARZOLI	01 5522 610
		AAA03	Total	<u>561.48</u>				
5/11/2018	16420	ABA01	ABATE-A-WEED	151.41	1	786841	PARTS/CARBURTOR ASSY/#60024 PARKS	01 5520 600
5/11/2018	16420	ABA01	ABATE-A-WEED	62.98	1	786842	PARTS/GUARD ASSY/#60035 PARKS	01 5520 600
5/11/2018	16420	ABA01	ABATE-A-WEED	595.38	1	786843	LAWNMOVER COVERS/PARKS	01 880F 600
5/11/2018	16420	ABA01	ABATE-A-WEED	131.30	1	786844	PARTS/CARBURATO ASSY/#60053 PARKS	01 5520 600
5/11/2018	16420	ABA01	ABATE-A-WEED	1115.41	1	787600	#446 ENGINE PACKED SINGLE CARTON	11 5510 300
5/11/2018	16420	ABA01	ABATE-A-WEED	82.68	1	789064	GENERAL SUPPLIES/SPOOL FOR WEED EATERS/WTR	73 5700 720
5/11/2018	16420	ABA01	ABATE-A-WEED	855.18	1	790258	GENERAL SUPPLY/DIMENSION/WEED KILLER	01 5700 204
5/11/2018	16420	ABA01	ABATE-A-WEED	368.03	1	790259	GENERAL SUPPLIES/PENDULUM AQUA CAP/PARKS	01 5700 600
5/11/2018	16420	ABA01	ABATE-A-WEED	36.13	1	791295	PARTS/IGNITION KEY SET/#60068 PARKS	01 5520 600
5/11/2018	16420	ABA01	ABATE-A-WEED	145.29	1	791298	MISC PARTS FOR #60053 PARKS	01 5520 600
5/11/2018	16420	ABA01	ABATE-A-WEED	75.90	1	791299	MISC PARTS FOR #60045 PARKS	01 5520 600

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16420	ABA01	ABATE-A-WEED	94.86	1	791455	MISC PARTS FOR EQUIPMENT REPAIR/REFUSE	71 5700 540
5/11/2018	16420	ABA01	ABATE-A-WEED	274.78	1	791457	WEED ABATEMENT/MAGNUM GATORLINE/AIRPORT	74 5700 370
		ABA01	Total	<u>3989.33</u>				
5/11/2018	16421	ACE02	A-C ELECTRIC COMPANY	4659.03	1	43057	REPAIR TOWER AND RE-WIRE THE ROTATING LIGHT	74 5522 370
		ACE02	Total	<u>4659.03</u>				
5/11/2018	16422	ACT08	ACTIVE NETWORK, LLC.	184.88	1	AN349930	03/05-03/18 FEES	01 5524 610
5/11/2018	16422	ACT08	ACTIVE NETWORK, LLC.	65.50	1	AN355619	03/19-31 FEES	01 5524 610
5/11/2018	16422	ACT08	ACTIVE NETWORK, LLC.	92.24	1	AN362787	04/02-15 FEES	01 5524 610
		ACT08	Total	<u>342.62</u>				
5/11/2018	16423	ADP00	ADP, LLC	27.95	1	512929328	EZ LABOR MGMNT SOFTWARE/CITY MGR	01 5522 110
5/11/2018	16423	ADP00	ADP, LLC	27.95	2	512929328	EZ LABOR MGMNT SOFTWARE/HR	01 5524 120
5/11/2018	16423	ADP00	ADP, LLC	27.86	3	512929328	EZ LABOR MGMNT SOFTWARE/PLANNING	01 5522 125
5/11/2018	16423	ADP00	ADP, LLC	17.24	4	512929328	EZ LABOR MGMNT SOFTWARE/CITY CLERK	01 5522 160
5/11/2018	16423	ADP00	ADP, LLC	51.80	5	512929328	EZ LABOR MGMNT SOFTWARE/FIN	01 5522 170
5/11/2018	16423	ADP00	ADP, LLC	689.42	6	512929328	EZ LABOR MGMNT SOFTWARE/PD & CODE ENF	01 5522 200
5/11/2018	16423	ADP00	ADP, LLC	661.47	7	512929328	EZ LABOR MGMNT SOFTWARE/MCCF	76 5522 276
5/11/2018	16423	ADP00	ADP, LLC	16.77	8	512929328	EZ LABOR MGMNT SOFTWARE/ENG	01 5522 410
5/11/2018	16423	ADP00	ADP, LLC	28.23	9	512929328	EZ LABOR MGMNT SOFTWARE/BLDNG	01 5524 420
5/11/2018	16423	ADP00	ADP, LLC	122.05	10	512929328	EZ LABOR MGMNT SOFTWARE/PARKS	01 5522 600
5/11/2018	16423	ADP00	ADP, LLC	116.46	11	512929328	EZ LABOR MGMNT SOFTWARE/REC	01 5522 610
5/11/2018	16423	ADP00	ADP, LLC	46.58	12	512929328	EZ LABOR MGMNT SOFTWARE/GOV BLDNGS	01 5522 800
5/11/2018	16423	ADP00	ADP, LLC	61.67	13	512929328	EZ LABOR MGMNT SOFTWARE/STS	11 5522 300
5/11/2018	16423	ADP00	ADP, LLC	8.38	14	512929328	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 660
5/11/2018	16423	ADP00	ADP, LLC	19.56	15	512929328	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 680
5/11/2018	16423	ADP00	ADP, LLC	3.73	16	512929328	EZ LABOR MGMNT SOFTWARE/MAINT DIST	20 5522 001
5/11/2018	16423	ADP00	ADP, LLC	26.74	17	512929328	EZ LABOR MGMNT SOFTWARE/ST CLNG	71 5522 530
5/11/2018	16423	ADP00	ADP, LLC	103.60	18	512929328	EZ LABOR MGMNT SOFTWARE/REFUSE	71 5522 540
5/11/2018	16423	ADP00	ADP, LLC	94.28	19	512929328	EZ LABOR MGMNT SOFTWARE/WWTP	72 5522 570
5/11/2018	16423	ADP00	ADP, LLC	159.87	20	512929328	EZ LABOR MGMNT SOFTWARE/WTR	73 5522 720
5/11/2018	16423	ADP00	ADP, LLC	44.63	21	512929328	EZ LABOR MGMNT SOFTWARE/UB	73 5522 740
5/11/2018	16423	ADP00	ADP, LLC	9.32	22	512929328	EZ LABOR MGMNT SOFTWARE/AIRPORT	74 5522 370
5/11/2018	16423	ADP00	ADP, LLC	149.06	23	512929328	EZ LABOR MGMNT SOFTWARE/TRANSIT	75 5522 350
5/11/2018	16423	ADP00	ADP, LLC	75.37	24	512929328	EZ LABOR MGMNT SOFTWARE/GARAGE	81 5522 900
5/11/2018	16423	ADP00	ADP, LLC	9.30	25	512929328	EZ LABOR MGMNT SOFTWARE/IT	84 5522 140
		ADP00	Total	<u>2599.29</u>				
5/11/2018	16424	AFF00	AFFINITY TRUCK CENTER	399.39	1	F13147571	MAINT OPER/SHAFT/#5404 REFUSE	71 5510 540
5/11/2018	16424	AFF00	AFFINITY TRUCK CENTER	138.10	1	F13147800	MAINT OPER/ELBOW/#373 REFUSE	71 5510 540
		AFF00	Total	<u>537.49</u>				
5/11/2018	16425	ALP08	ALPHA EXTERMINATORS	35.00	1	40283	MONTHLY PEST CONTROL AT SR. CTR	15 5524 660
		ALP08	Total	<u>35.00</u>				
5/11/2018	16426	AME57	UNITED ROTARY BRUSH CORPO	1276.82	1	303740	ELGIN EAGLE MAIN BROOMS/ST CLNG	71 820H 530

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
		AME57	Total	1276.82				
5/11/2018	16427	AME76	AMERICAN FABRICATION	119.08	1	76171	EPOXY COAT SPOOL FOR WELL 39	73 5520 720
		AME76	Total	119.08				
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	496.61	1	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/MULTI DEPTS	11 5522 300
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	50.00	2	APRIL 18	CHEMICALS	11 5700 300
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	429.57	3	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/PARKS	01 5522 600
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	1838.05	4	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/GOV BLDNGS	01 5522 800
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	246.96	5	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/ST CLNG	71 5522 530
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	69.96	6	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/ANIMAL CONTROL	01 5522 204
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	967.74	7	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/WWTP	72 5522 570
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	284.82	8	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/REFUSE	71 5522 540
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	956.08	9	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/WTR	73 5522 720
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	216.89	10	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/GARAGE	81 5522 900
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	50.00	11	APRIL 18	CHEMICALS	81 5700 900
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	734.90	12	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/TRANSIT	75 5522 350
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	105.16	13	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/AIRPORT	74 5522 370
5/11/2018	16428	ARA01	ARAMARK UNIFORM SERVICES	49.36	14	APRIL 18	APRIL LAUNDRY/UNIFORM SVCS/MCCF	76 5522 276
		ARA01	Total	6496.10				
5/11/2018	16429	ATL00	ATLAS COPCO COMPRESSORS L	881.45	1	65636	OIL/POLYGLYCOL AND SCREW-ON FILTER/GARAGE	81 5583 900
		ATL00	Total	881.45				
5/11/2018	16430	ATT07	AT & T	40.81	1	11233516	APRIL PHONE SVCS/CITY COUNCIL	01 5203 100
5/11/2018	16430	ATT07	AT & T	40.88	2	11233516	APRIL PHONE SVCS/CITY MGR	01 5203 110
5/11/2018	16430	ATT07	AT & T	34.13	3	11233516	APRIL PHONE SVCS/HR	01 5203 120
5/11/2018	16430	ATT07	AT & T	34.03	4	11233516	APRIL PHONE SVCS/PLANNING	01 5203 125
5/11/2018	16430	ATT07	AT & T	88.49	5	11233516	APRIL PHONE SVCS/FIN	01 5203 170
5/11/2018	16430	ATT07	AT & T	433.55	6	11233516	APRIL PHONE SVCS/PD	01 5203 200
5/11/2018	16430	ATT07	AT & T	27.18	7	11233516	APRIL PHONE SVCS/ENG	01 5203 410
5/11/2018	16430	ATT07	AT & T	20.54	8	11233516	APRIL PHONE SVCS/BLDNG	01 5203 420
5/11/2018	16430	ATT07	AT & T	88.13	9	11233516	APRIL PHONE SVCS/REC	01 5203 610
5/11/2018	16430	ATT07	AT & T	6.85	10	11233516	APRIL PHONE SVCS/LEASE BLDNGS	01 5203 800
5/11/2018	16430	ATT07	AT & T	67.60	11	11233516	APRIL PHONE SVCS/NUT	15 5203 660
5/11/2018	16430	ATT07	AT & T	263.67	12	11233516	APRIL PHONE SVCS/MCCF	76 5203 276
5/11/2018	16430	ATT07	AT & T	20.37	13	11233516	APRIL PHONE SVCS/REFUSE	71 5203 540
5/11/2018	16430	ATT07	AT & T	40.85	14	11233516	APRIL PHONE SVCS/WWTP	72 5203 570
5/11/2018	16430	ATT07	AT & T	20.37	15	11233516	APRIL PHONE SVCS/WTR	73 5203 720
5/11/2018	16430	ATT07	AT & T	6.85	16	11233516	APRIL PHONE SVCS/UB	73 5203 740
5/11/2018	16430	ATT07	AT & T	81.44	17	11233516	APRIL PHONE SVCS/AIRPORT	74 5203 370
5/11/2018	16430	ATT07	AT & T	6.85	18	11233516	APRIL PHONE SVCS/TRANSIT	75 5203 350
5/11/2018	16430	ATT07	AT & T	33.89	19	11233516	APRIL PHONE SVCS/GARAGE	81 5203 900
5/11/2018	16430	ATT07	AT & T	149.11	20	11233516	APRIL PHONE SVCS/IT	84 5203 140
5/11/2018	16430	ATT07	AT & T	13.89	21	11233516	APRIL PHONE SVCS/GOV BLDNGS	01 5203 800
5/11/2018	16430	ATT07	AT & T	131.39	1	APRIL 18	APRIL PHONE SVCS/CITY CLERK	01 5203 100
5/11/2018	16430	ATT07	AT & T	240.40	2	APRIL 18	APRIL PHONE SVCS/CITY MGR	01 5203 110

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16430	ATT07	AT & T	112.32	3	APRIL 18	APRIL PHONE SVCS/HR	01 5203 120
5/11/2018	16430	ATT07	AT & T	174.41	4	APRIL 18	APRIL PHONE SVCS/PLANNING	01 5203 125
5/11/2018	16430	ATT07	AT & T	60.89	5	APRIL 18	APRIL PHONE SVCS/CITY CLERK	01 5203 160
5/11/2018	16430	ATT07	AT & T	313.76	6	APRIL 18	APRIL PHONE SVCS/FIN	01 5203 170
5/11/2018	16430	ATT07	AT & T	1258.10	7	APRIL 18	APRIL PHONE SVCS/PD	01 5203 200
5/11/2018	16430	ATT07	AT & T	981.03	8	APRIL 18	APRIL PHONE SVCS/MCCF	76 5203 276
5/11/2018	16430	ATT07	AT & T	95.75	9	APRIL 18	APRIL PHONE SVCS/TRANSIT	75 5203 350
5/11/2018	16430	ATT07	AT & T	209.01	10	APRIL 18	APRIL PHONE SVCS/AIRPORT	74 5203 370
5/11/2018	16430	ATT07	AT & T	272.78	11	APRIL 18	APRIL PHONE SVCS/ENG	01 5203 410
5/11/2018	16430	ATT07	AT & T	192.26	12	APRIL 18	APRIL PHONE SVCS/BLDNG	01 5203 420
5/11/2018	16430	ATT07	AT & T	49.75	13	APRIL 18	APRIL PHONE SVCS/REFUSE	71 5203 540
5/11/2018	16430	ATT07	AT & T	123.71	14	APRIL 18	APRIL PHONE SVCS/WWTP	72 5203 570
5/11/2018	16430	ATT07	AT & T	282.85	15	APRIL 18	APRIL PHONE SVCS/REC	01 5203 610
5/11/2018	16430	ATT07	AT & T	123.40	16	APRIL 18	APRIL PHONE SVCS/NUT	15 5203 680
5/11/2018	16430	ATT07	AT & T	206.40	17	APRIL 18	APRIL PHONE SVCS/WTR	73 5203 720
5/11/2018	16430	ATT07	AT & T	169.20	18	APRIL 18	APRIL PHONE SVCS/UB	73 5203 740
5/11/2018	16430	ATT07	AT & T	3.30	19	APRIL 18	APRIL PHONE SVCS/LEASE BLDNGS	01 5203 800
5/11/2018	16430	ATT07	AT & T	100.38	20	APRIL 18	APRIL PHONE SVCS/GARAGE	81 5203 900
		ATT07	Total	<u>6620.57</u>				
5/11/2018	16431	AUT08	AUTOMATION DIRECT	347.00	1	8736747	ELECTRICAL MAINT SUPPLIES/WTR	73 5571 720
		AUT08	Total	<u>347.00</u>				
5/11/2018	16432	AUT10	AUTOZONE COMMERCIAL	4.75	1	600193	MAINT OPER/AMBER GLOW ROCKER/#775 PARKS	01 5510 600
		AUT10	Total	<u>4.75</u>				
5/11/2018	16433	BAK01	BAKERSFIELD CALIFORNIAN	2184.15	1	2693407	MISC EMPLOYMENT ADS/HR	01 5303 120
5/11/2018	16433	BAK01	BAKERSFIELD CALIFORNIAN	622.75	1	2695863	MISC EMPLOYMENT ADS/HR	01 5303 120
		BAK01	Total	<u>2806.90</u>				
5/11/2018	16434	BAK45	BAKERSFIELD ARC, INC.	25.00	1	98420	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
		BAK45	Total	<u>25.00</u>				
5/11/2018	16435	BAL29	BALANCE PUBLIC RELATIONS,	4000.00	1	MAY 2018	MAY CONSULTING SVCS/LOBBYING	74 5522 370
		BAL29	Total	<u>4000.00</u>				
5/11/2018	16436	BAR01	BOB BARKER COMPANY, INC	342.63	1	455109	10CS COVERALL; 10CS GLOVES; 3DZ ORANGE SHOES	76 5531 276
5/11/2018	16436	BAR01	BOB BARKER COMPANY, INC	1342.05	2	455109	10CS COVERALL; 10CS GLOVES; 3DZ ORANGE SHOES	76 5674 276
5/11/2018	16436	BAR01	BOB BARKER COMPANY, INC	429.52	3	455109	10CS COVERALL; 10CS GLOVES; 3DZ ORANGE SHOES	76 5700 276
		BAR01	Total	<u>2114.20</u>				
5/11/2018	16437	BAR79	BARTON ASSOCIATES, INC	8928.00	1	1012870	MEDICAL SVCS/WE 04/06/18 R. VEGA	76 5606 276
		BAR79	Total	<u>8928.00</u>				
5/11/2018	16438	BBS01	B & B SURPLUS	920.13	1	150564	PLATES FOR LOWERING MANHOLES	72 5700 570
5/11/2018	16438	BBS01	B & B SURPLUS	346.40	1	152963	METAL STRIP/LEASE BLDNGS	01 5522 810
		BBS01	Total	<u>1266.53</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16439	BCL01	B.C. LABORATORIES	100.00	1	B299880	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
5/11/2018	16439	BCL01	B.C. LABORATORIES	14.00	1	B300641	SPECIAL BACTI NEW ON WATER LINE	73 5524 720
		BCL01	Total	<u>114.00</u>				
5/11/2018	16440	BER01	BERCHTOLD EQUIPMENT	20.57	1	PC77938	MAINT OPER/BRAKE OIL/#345 WTR	73 5510 720
		BER01	Total	<u>20.57</u>				
5/11/2018	16441	BIO04	BIOMETRICS4ALL INC	3.75	1	CODEL0049	APRIL RELAY FEES/PD	01 5522 200
5/11/2018	16441	BIO04	BIOMETRICS4ALL INC	4.50	1	COYH50019	APRIL RELAY FEES/HR	01 5524 120
		BIO04	Total	<u>8.25</u>				
5/11/2018	16442	BLA15	BLAIS & ASSOCIATES, INC.	925.00	1	032018DL1	DELANO GRANT RESEARCH CONSULTING SUPPORT	01 5524 105
		BLA15	Total	<u>925.00</u>				
5/11/2018	16443	BOB04	BOB MURRAY & ASSOCIATES	6488.42	1	7672	PROF SVCS/CHIEF RECRUITMENT	01 5303 120
		BOB04	Total	<u>6488.42</u>				
5/11/2018	16444	BRA28	VICTORIA BRANCH	107.00	1	568	RECORDING CHARGES FOR WILMA McClINTOCK PROPER	01 5528 410
		BRA28	Total	<u>107.00</u>				
5/11/2018	16445	BRE01	BRENNTAG PACIFIC INC	1179.01	1	BPI830415	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
5/11/2018	16445	BRE01	BRENNTAG PACIFIC INC	920.45	1	BPI831755	PURCHASED SULFURIC ACID	73 5712 720
5/11/2018	16445	BRE01	BRENNTAG PACIFIC INC	2780.46	1	BPI832736	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
		BRE01	Total	<u>4879.92</u>				
5/11/2018	16446	BRI06	BRIDGEPORT MANUFACTURING	3044.01	1	10021-00	2 X 300 GALLON BELT GRIPPER (52" BELT)	71 5510 540
		BRI06	Total	<u>3044.01</u>				
5/11/2018	16447	BRO20	BROKEN DRUM OF BAKERSFIEL	3900.00	1	8222544	CORP YARD GARAGE ROLLER SHUTTER DOOR	01 5700 800
		BRO20	Total	<u>3900.00</u>				
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	66.00	1	A811215	WEEKLY ARSENIC SAMPLING	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	44.00	1	A811282	WEEKLY ARSENIC SAMPLING	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	15.00	1	A811284	QTRLY EC SAMPLING FOR WELL 22	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	26.00	1	A811286	QTRLY ARSENIC EC SAMPLING WELL 25	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	460.00	1	A811288	TCP SAMPLING	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	92.00	1	A811290	TCP SAMPLING FOR WELL 29	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	90.00	1	A811490	WEEKLY BACT SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	506.00	1	A811491	MOTHLY DBP SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	92.00	1	A811492	TCP SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	26.00	1	A811493	ARSENIC EC SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	66.00	1	A811735	WEEKLY ARSENIC SAMPLING	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	96.00	1	A811737	WEEKLY NITRATE SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	96.00	1	A811739	WEEKLY NITRATE SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	30.00	1	A811785	WEEKLY BACTI SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	255.00	1	A811786	WEEKLY BACTI SAMPLING	73 5524 720

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	276.00	1	A811840	TCP SAMPLING FOR WELL 20,31,39	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	11.00	1	A811841	ARSENIC SAMPLING FOR WELL 39	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	92.00	1	A811886	TCP SAMPLING FOR WELL 24	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	255.00	1	A812014	WEEKLY BACT SAMPLING	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	96.00	1	A812468	RAW & BLENDED NITRATA SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	96.00	1	A812469	WEEKLY NITRATE SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	90.00	1	A812496	WEEKLY BACT SAMPLING FOR WELL 35	73 5524 720
5/11/2018	16448	BSK01	BSK & ASSOCIATES INC	44.00	1	A812652	WEEKLY ARSEMIC SAMPLING	73 5524 720
		BSK01	Total	<u>2920.00</u>				
5/11/2018	16449	BSN02	BSN SPORTS, INC	34.55	1	902123930	VOLEYBALL/BASEBALL SCOREBOOKS/ADULT SPORTS	01 5611 610
5/11/2018	16449	BSN02	BSN SPORTS, INC	418.27	1	902174259	ADULT SPORTS VOLLEYBALL-FOLDING JUDGES STAND	01 5611 610
		BSN02	Total	<u>452.82</u>				
5/11/2018	16450	BUT03	BUTTONWILLOW WAREHOUSE CO	405.94	1	863702	CHEMICAL FOR SPRAYING/WTR	73 5700 720
		BUT03	Total	<u>405.94</u>				
5/11/2018	16451	CAL25	CAL-VALLEY EQUIPMENT CO	30.56	1	1280617	VALUE HOSE SWIVEL/GARAGE	81 5520 900
5/11/2018	16451	CAL25	CAL-VALLEY EQUIPMENT CO	311.40	1	1280728	HEALY SWIVEL/BREAK COMBO/GARAGE	81 5520 900
		CAL25	Total	<u>341.96</u>				
5/11/2018	16452	CARA5	CARDINAL CODE SOLUTIONS,	13040.03	1	0418B	04/16-27 PROF SVCS/BLDNG INSP/AGRMNT 2016-99	01 5524 420
		CARA5	Total	<u>13040.03</u>				
5/11/2018	16453	CAS82	CASCADE DRILLING, LP.	43324.75	1	11821089	PYMNT #2/TEST WELL NO. 41/AGREEMENT NO. 2018-	73 97AK 720
		CAS82	Total	<u>43324.75</u>				
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	153.38	1	304542	GENERAL SUPPLIES/FRAMES/ANIMAL CONTROL	01 5700 204
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	12.66	1	304569	OFFICE SUPPLIES/MARKERS/WTR	73 5700 720
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	7.22	1	304573	OFFICE SUPPLIES/MARKERS/WTR	73 5700 720
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	63.60	1	304580	OFFICE SUPPLIES/CALCULATOR & MARKERS	73 5700 720
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	270.61	1	304599	GENERAL SUPPLIES(10)PICTURE FRAMES/ANIMAL CON	01 5700 204
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	82.08	1	304651	OFFICE SUPPLIES/REC	01 5300 610
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	188.43	1	304665	OFFICE SUPPLIES/CHAIRS & MAGNETIC BOARD/REC	01 5300 610
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	126.63	2	304665	OFFICE SUPPLIES/CHAIRS & MAGNETIC BOARD/SR CT	15 5700 680
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	21.79	1	304698	OFFICE SUPPLIES/ENVELOPES/REFUSE	71 5300 540
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	21.60	1	304732	OFFICE SUPPLIES/LASER LABELS/UB	73 5300 740
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	31.66	1	304763	OFFICE SUPPLIES(5)USB/WTR	73 5300 720
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	50.31	1	304865	OFFICE SUPPLIES/FILE PCKT MESH/WTR	73 5300 720
5/11/2018	16454	CEN10	CENTRAL VALLEY OFFICE	-137.11	1	304542-02	CM FRAMES RETURNED/ANIMAL CONTROL	01 5700 204
		CEN10	Total	<u>892.86</u>				
5/11/2018	16455	CEN49	CENTRAL CALIFORNIA POWER	7198.47	1	100446	PARTS & LABOR UNIT #5403 REF	71 5510 540
5/11/2018	16455	CEN49	CENTRAL CALIFORNIA POWER	21465.73	1	100876	#5402 EMERGENCY REPAIRS/PARTS, SHOP SUPPLIES,	71 5510 540
		CEN49	Total	<u>28664.20</u>				
5/11/2018	16456	CEN55	CENTRAL VALLEY OCCUPATION	289.00	1	237440	PRE/PLACEMENT PHYSICAL EXAM/V. MIRANDA	01 5524 120

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16456	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	237548	HEP B VACCINE #2/M. FERNANDEZ	01 5524 120
5/11/2018	16456	CEN55	CENTRAL VALLEY OCCUPATION	289.00	1	240400	PRE-PLACEMENT PHYSICAL EXAM/J. GONZALEZ	01 5524 120
5/11/2018	16456	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	240523	HEP B VACCINE #1 R. CASTANEDA	01 5524 120
5/11/2018	16456	CEN55	CENTRAL VALLEY OCCUPATION	203.00	1	242941	PRE/PLACEMENT PHYSICAL EXAM/R. MELENDREZ	01 5524 120
5/11/2018	16456	CEN55	CENTRAL VALLEY OCCUPATION	<u>118.00</u>	1	244047	PRE-PLACEMENT PHYSICAL EXAM/S. MENDOZA	01 5524 120
		CEN55	Total	1019.00				
5/11/2018	16457	CEN70	CENTRAL SANITARY SUPPLY	-32.66	1	20988	CM 14" FLOOR TOOL W/SCALLOPS/RETURNED	01 5700 800
5/11/2018	16457	CEN70	CENTRAL SANITARY SUPPLY	50.20	1	874251	PARTS FOR VACUMM REPAIR/PD	01 5700 800
5/11/2018	16457	CEN70	CENTRAL SANITARY SUPPLY	987.25	1	874259	MONTHLY CLEANING/JANITORIAL SUPPLIES/PARKS	01 5700 600
5/11/2018	16457	CEN70	CENTRAL SANITARY SUPPLY	3203.63	1	877766	MONTHLY CLEANING JANITORIAL SUPPLIES/GOV BLDN	01 5700 800
5/11/2018	16457	CEN70	CENTRAL SANITARY SUPPLY	<u>-753.15</u>	1	877766	CM ENTRAL STAINLEWSS STEEL POLISH	01 5700 800
		CEN70	Total	3455.27				
5/11/2018	16458	CHF01	C & H FENCE	<u>481.50</u>	1	22767	INSTALL 2 WALK GATES AT DOGOUT ENTRY/CHAVEZ B	01 5524 610
		CHF01	Total	481.50				
5/11/2018	16459	CHI09	CHIEF SUPPLY CORPORATION	<u>446.70</u>	1	437765	RADIO HOLDER/KEY RING/SWITCH MODULE/PD	01 5700 200
		CHI09	Total	446.70				
5/11/2018	16460	CHU00	JESUS VELAZCO	<u>120.00</u>	1	265032	LABOR TO REPAIR #3002 STS/UPHOLSTERY	11 5510 300
		CHU00	Total	120.00				
5/11/2018	16461	COA02	COASTLINE EQUIPMENT	<u>365.25</u>	1	477531	MAINT OPER/TURNING INDICATORS/#3570 WWTP	72 5510 570
		COA02	Total	365.25				
5/11/2018	16462	COM30	COMTECH21	19.12	1	161091060	LONG DISTANCE SVCS/CITY MGR	01 5203 110
5/11/2018	16462	COM30	COMTECH21	10.10	2	161091060	LONG DISTANCE SVCS/FIN	01 5203 170
5/11/2018	16462	COM30	COMTECH21	13.67	3	161091060	LONG DISTANCE SVCS/REC	01 5203 610
5/11/2018	16462	COM30	COMTECH21	9.67	4	161091060	LONG DISTANCE SVCS/HR	01 5203 120
5/11/2018	16462	COM30	COMTECH21	<u>9.65</u>	5	161091060	LONG DISTANCE SVCS/UB	73 5203 740
		COM30	Total	62.21				
5/11/2018	16463	COR41	CORE & MAIN	1244.88	1	1724499	GATE VALVES FOR LEXINGTON PROJECT	73 5710 720
5/11/2018	16463	COR41	CORE & MAIN	457.77	1	1724516	MISC PARTS FOR WATER MAIN REPAIRS	73 5710 720
5/11/2018	16463	COR41	CORE & MAIN	<u>249.48</u>	1	1728137	COUPLERS FOR WATER MAIN REPAIR	73 5710 720
		COR41	Total	1952.13				
5/11/2018	16464	CPS01	CPS HR CONSULTING	433.40	1	SOP46327	ENTRY LEVEL CLERICAL/EXAM BASE FEE	01 5524 120
5/11/2018	16464	CPS01	CPS HR CONSULTING	<u>413.60</u>	1	SOP46405	ACCOUNT CLERK/EXAM BASE FEE	01 5524 120
		CPS01	Total	847.00				
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	-86.04	1	331664	CM DISC PAD SET/#3335 WTR	73 5510 720
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	51.16	1	331981	MAINT OPER/OIL & FILTERS/#D70 PD	01 5510 200
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	830.30	1	331994	MAINT OPER/DISC PADS/ROTORS/#D70 PD	01 5510 200
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	5.19	1	332053	MAINT OPER/GLASS FUSE/#180 ANIMAL CONTROL	01 5510 204
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	<u>19.38</u>	1	332673	MAINT OPER/BRK BOLT KIT/#D70 PD	01 5510 200

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	51.70	1	332783	MAINT OPER/BRAKE CLEANING/GARAGE	81 5580 900
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	185.24	1	332803	MAINT OPER/GAS-MAGNUM/#D67 PD	01 5510 200
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	43.05	1	333082	MAINT OPER/WATER PUMP/#411 STS	11 5510 300
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	20.30	1	333205	MAINT OPER/OIL & FILTERS/#510 GARAGE	81 5510 900
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	291.24	1	333207	MAINT OPER/BRAKE ROTORS/DISC PADS/#616 GOV BL	01 5700 800
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	62.29	1	333213	MAINT OPER/OIL & FILTERS/#D62 PD	01 5510 200
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	-79.34	1	333379	CM DISC PAD SET/RETURNED/#D70 PD	01 5510 200
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	13.24	1	334259	MAINT OPER/WASHER PUMP/#411 STS	11 5510 300
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	202.27	1	334410	MAINT OPER/OIL & FILTERS/#3520 DART	75 5510 350
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	8.36	1	334422	MAINT OPER/AIR FILTER/#1402 IT	84 5700 140
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	183.86	1	334570	MAINT OPER/OIL & FILTERS/#3519 DART	75 5510 350
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	318.61	1	334631	MAINT OPER/BRAKE ROTORS/DISC PAD SET/#3520 DA	75 5510 350
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	-1.08	1	334745	CM EXCHANGE ORDER/#3520 DART	75 5510 350
5/11/2018	16465	CSK01	O'REILLY AUTOMOTIVE STORE	-17.14	1	335628	CM ACCEL CABLE/#309 WTR	73 5510 720
		CSK01	Total	<u>2102.59</u>				
5/11/2018	16466	CUM01	CUMMINS PACIFIC LLC	1733.93	1	026-60621	PARTS, LABOR, TRAVEL, ELECTRIC TOOL FEE, HAZ	01 5520 200
		CUM01	Total	<u>1733.93</u>				
5/11/2018	16467	DAC01	DACO FARM SUPPLY	97.39	1	262494	GENERAL SUPPLIES FOR GREASE GUN	72 5700 570
5/11/2018	16467	DAC01	DACO FARM SUPPLY	6.71	1	262514	GENERAL SUPPLIES/WASHERS FOR BARSCREEN	72 5700 570
5/11/2018	16467	DAC01	DACO FARM SUPPLY	51.90	1	262771	MAINT OPER/FLEX TUBING/#372 REFUSE	71 5510 540
5/11/2018	16467	DAC01	DACO FARM SUPPLY	2.93	1	262866	MAINT OPER/RING/QUAD RING/#3005 STS	11 5510 300
5/11/2018	16467	DAC01	DACO FARM SUPPLY	106.82	1	263185	MAINT OPER/MISC PARTS/#5704 WWTP	72 5510 570
5/11/2018	16467	DAC01	DACO FARM SUPPLY	159.00	1	263188	MAINT OPER/HYDRAULIC HOSES FOR DUMP TRUCK	72 5510 570
5/11/2018	16467	DAC01	DACO FARM SUPPLY	28.15	1	263247	GENERAL SUPPLIES/DUST MASKS/WTR	73 5700 720
5/11/2018	16467	DAC01	DACO FARM SUPPLY	1.95	1	263305	MAINT OPER/HYD BUSHING/#346 WTR	73 5510 720
5/11/2018	16467	DAC01	DACO FARM SUPPLY	47.42	1	263454	PARTS FOR #446 STS	11 5510 300
		DAC01	Total	<u>502.27</u>				
5/11/2018	16468	DAT03	DATA TICKET INC	100.00	1	88551	APRIL DMV HOLDS	01 3405
		DAT03	Total	<u>100.00</u>				
5/11/2018	16469	DAV20	DAVIS FARR LLP	22280.00	1	3861	FINAL BILLING/ANNUAL AUDIT YE 06/30/17/CITY	01 7705 170
5/11/2018	16469	DAV20	DAVIS FARR LLP	4000.00	2	3861	FINAL BILLING/ANNUAL AUDIT YE 06/30/17/SUCCESS	261 7705 987
5/11/2018	16469	DAV20	DAVIS FARR LLP	5680.00	3	3861	FINAL BILLING/ANNUAL AUDIT YE 06/30/17/PENSIO	89 7705 990
		DAV20	Total	<u>31960.00</u>				
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	23.39	1	272685	MORTON FOR RAISING OF MANHOLE RING & COVERS	72 5700 570
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	9.62	1	272704	SAND FOR JEFFERSON PARK TRASH ENCLOSURE	01 5700 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	24.62	1	272775	GENERAL SUPPLIES FOR GOLF COURSE RESTROOM REP	01 5700 810
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	11.79	1	272806	GENERAL SUPPLIES FOR GOLF COURSE RESTROOM REP	01 5700 810
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	12.76	1	272813	GENERAL SUPPLIES/BATTERIES FOR COLOR METER	73 5520 720
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	8.66	1	272846	GENERAL SUPPLIES/SCREWS/ANIMAL CONTROL	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	48.23	1	272859	GENERAL SUPPLIES FOR JEFFERSON PARK REPAIRS	01 5700 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	12.22	1	272860	GENERAL SUPPLIES FOR JEFFERSON PARK REPAIRS	01 5700 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	18.38	1	272897	GENERAL SUPPLIES FOR JEFFERSON PARK REPAIRS	01 5700 600

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	2.75	1	272943	GENERAL IRRIGATION SUPPLIES FOR BROKEN LINE R	01 5711 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	46.27	1	272967	GENERAL SUPPLIES/BEE SPRAY	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	38.10	1	272993	GENERAL IRRIGATION SUPPLIES FOR BROKEN LINE/S	01 5711 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	21.48	1	272994	GENERAL SUPPLIES/SCREWS & DRILL BITS	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	12.42	1	273014	SUPPLIES FOR EYEWASH REPAIRS AT WELL 29	73 5520 720
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	43.45	1	273028	FILTERS FOR CENTRIFUGE AC UNIT	72 5700 570
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	12.22	1	273031	GENERAL SUPPLIES FOR FENCE REPAIRS	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	19.31	1	273054	DRILL BITS/ANIMAL CONTROL	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	154.65	1	273056	GENERAL SUPPLIES/SPRINKLERS & CONNECTORS/ANIM	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	8.19	1	273077	GENERAL SUPPLIES FOR KENNEL REPAIRS	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	2.58	1	273078	SUPPLIES TO REPAIR BROKEN LINE/JEEFERSON PARK	01 5711 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	10.91	1	273080	GENERAL SUPPLIES/FITTINGS FOR EYEWASH REPAIR	73 5520 720
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	4.75	1	273097	GENERAL SUPPLIES/REDIMIX FOR DOVER PL/REFUSE	71 5700 540
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	4.75	1	273129	GENERAL SUPPLIES/REDIMIX/DOVER PL/REFUSE	71 5700 540
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	5.17	1	273133	GENERAL SUPPLIES FOR KENNELS ROOF REPAIRS	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	6.32	1	273149	GENERAL SUPPLIES FOR KENNELS ROOF REPAIRS	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	5.94	1	273171	GENERAL IRRIGATION PARTS FOR BROKEN LINE/SOCC	01 5711 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	7.35	1	273172	GENERAL SUPPLIES/SEALANT/ANIMAL CONTROL	01 5700 204
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	6.47	1	273246	GENERAL IRRIGATION PARTS FOR BACKFLOW	01 5711 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	5.17	1	273267	GENERAL SUPPLIES/AERO LUBRICANT FOR LOCKS	01 5700 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	17.68	1	273290	GENERAL IRRIGATION SUPP TO DESIGN BACKFLOW/PA	01 5711 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	74.37	1	273325	GENERAL SUPPLIES/STEEEL STAKES/PARKS	01 5700 600
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	26.59	1	273337	GENERAL SUPPLIES/DRILL BITS/REC	01 5700 610
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	7.10	1	273345	GENERAL SUPPLIES/SAFETY SNAPS/AIRPORT	74 5700 370
5/11/2018	16470	DE100	DELANO BUILDING MATERIALS	26.29	1	273361	GENERAL SUPPLIES/MEASURE TAPE/STS	11 5700 300
		DE100 Total		739.95				
5/11/2018	16471	DE120	DELANO MOTORS COLLISION C	899.00	1	7480	PARTS & LABOR/#D62 PD	01 5510 200
5/11/2018	16471	DE120	DELANO MOTORS COLLISION C	300.00	1	7483	REMOVE DECALS & DETAIL/#148 CODE ENFORCEMENT	01 5510 200
5/11/2018	16471	DE120	DELANO MOTORS COLLISION C	300.00	1	7495	LABOR/REMOVE DECALS & BUFF/#170 PD	01 5510 200
		DE120 Total		1499.00				
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	462.71	1	APRIL 18	APRIL WATER SVCS/PD	01 5205 200
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	1726.13	2	APRIL 18	APRIL WATER SVCS/GOV BLDNGS	01 5205 800
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	269.89	3	APRIL 18	APRIL WATER SVCS/MAINT DIST	20 5205 001
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	482.09	4	APRIL 18	APRIL WATER SVCS/LEASE BLDNGS	01 5205 810
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	6579.40	5	APRIL 18	APRIL WATER SVCS/MCCF	76 5205 276
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	15242.44	6	APRIL 18	APRIL WATER SVCS/MCCF	76 5206 276
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	776.96	7	APRIL 18	APRIL WATER SVCS/MCCF	76 5207 276
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	1246.44	8	APRIL 18	APRIL WATER SVCS/PARKS	01 5205 600
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	34.69	9	APRIL 18	APRIL WATER SVCS/GOLF COURSE	05 5205 650
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	606.17	10	APRIL 18	APRIL WATER SVCS/AIRPORT	74 5205 370
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	92.16	11	APRIL 18	APRIL WATER SVCS/ANIMAL SHELTER	01 5205 204
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	587.19	12	APRIL 18	APRIL WATER SVCS/WWTP	72 5205 570
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	52.02	13	APRIL 18	APRIL WATER SVCS/REFUSE	71 5205 540
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	235.85	14	APRIL 18	APRIL WATER SVCS/TRANSIT	75 5205 350
5/11/2018	16472	DEL12	DELANO, CITY OF - WATER	565.58	15	APRIL 18	APRIL WATER SVCS/GARAGET	81 5205 900

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
		DEL12	Total	28959.72				
5/11/2018	16473	DEL30	DELANO EQUIPMENT	175.04	1	28105	CONCRETE & MIXING TRAILER TO RAISE MANHOLES	72 5700 570
5/11/2018	16473	DEL30	DELANO EQUIPMENT	173.97	1	28152	CONCRETE & MIXING TRAILER FOR VATE VALVE PROJ	73 5700 720
5/11/2018	16473	DEL30	DELANO EQUIPMENT	2142.10	1	28170	WP 1550 VIBRPLATE WITH TANK WHEEL KIT	11 5700 300
5/11/2018	16473	DEL30	DELANO EQUIPMENT	185.87	1	28177	CONCRETE & MIXING TRAILER FOR RAISING MANHOLE	72 5700 570
5/11/2018	16473	DEL30	DELANO EQUIPMENT	173.97	1	28196	CONCRETE & MIXING TRAILER/FOR GATE VALVES	73 5700 720
		DEL30	Total	2850.95				
5/11/2018	16474	DEL38	DELANO UNION HIGH SCHOOL	500.00	1	419	2018 WRESTLING PROGRAM FACILITY FEE	01 5617 610
		DEL38	Total	500.00				
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	120.46	1	1126	ADULT LARGE BREED FOOD/FOR AXLE	01 5533 200
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	38.39	1	1663	MEDICAL SVCS/EUTHANASIA/ANIMAL CONTROL	01 55211 204
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	31.55	1	1768	MEDICAL SVCS #04192018L-D01 HUSKY	01 55211 204
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	24.80	1	1777	MEDICAL SVCS/#03272018C-D01	01 55211 204
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	20.90	1	1822	MEDICAL SVCS/#04132018C-D01	01 55211 204
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	135.56	1	1832	MEDICAL SVCS/#04162018L-D02	01 55211 204
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	51.16	1	1877	MEDICATIONS/#04192018Lv-d01	01 55211 204
5/11/2018	16475	DEL39	DELANO VETERINARY HOSPITA	144.56	1	1509	MEDICAL SVCS/#02272018L-D07	01 55211 204
		DEL39	Total	567.38				
5/11/2018	16476	DEL56	DELANO PROPANE, INC	13.03	1	17469	PROPANE FOR CSS-1 TANK/STS	11 5700 300
		DEL56	Total	13.03				
5/11/2018	16477	DIA11	DIAMOND TECHNOLOGIES	158.22	1	21580	DELL OPTIPLEX 9020 WARRANTY RENEWAL	84 5522 140
		DIA11	Total	158.22				
5/11/2018	16478	DOU01	DOUGLASS TRUCK BODIES,INC	248.24	1	51389	MAINT OPER/PARTS & LABOR/#72038 WTR	73 5510 720
		DOU01	Total	248.24				
5/11/2018	16479	ELE10	ELECSYS INTERNATIONAL COR	109.20	1	176622	JUNE MONTHLY UMS SOFTWARE SUPPORT FEE	73 5522 740
		ELE10	Total	109.20				
5/11/2018	16480	EVA05	EVAPCO PRODUCTS, INC	1200.00	1	62822-IN	APRIL TO JUNE A-C MAINT AT PD	01 5522 800
		EVA05	Total	1200.00				
5/11/2018	16481	EWI01	EWING IRRIGATION	962.65	1	5186735	HERBICIDE FOR WEED ABATEMENT/WTR	73 5700 720
5/11/2018	16481	EWI01	EWING IRRIGATION	412.56	1	5186736	HERBICIDE FOR PARKS	01 5700 600
		EWI01	Total	1375.21				
5/11/2018	16482	FAR02	FARMERS MACHINE AND HYDRA	688.46	1	1120	REPAIR OF GRIT DISCHARGE ELBOW/WWTP	72 5520 570
		FAR02	Total	688.46				
5/11/2018	16483	FAS05	FASTENAL COMPANY	319.13	1	76792	GENERAL SUPPLIES/TOOLS FOR MCCF REPAIRS	76 5679 276
5/11/2018	16483	FAS05	FASTENAL COMPANY	24.42	1	78014	HARDWARE FOR BAR SCREEN REPAIR	72 5520 570
5/11/2018	16483	FAS05	FASTENAL COMPANY	8.88	1	78135	MISC BOLTS FOR MAINT/WWTP	72 5700 570

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16483	FAS05	FASTENAL COMPANY	6.03	1	78137	MISC BOLTS FOR MAINT/WWTP	72 5700 570
5/11/2018	16483	FAS05	FASTENAL COMPANY	386.40	1	78142	PARTS/BOLTS FOR WW # 26 PIPING	73 5520 720
5/11/2018	16483	FAS05	FASTENAL COMPANY	83.17	1	78145	HARDWARE FOR BAR SCREEN REPAIR	72 5520 570
5/11/2018	16483	FAS05	FASTENAL COMPANY	42.66	1	78178	HARDWARE FOR INFLUENT CHECK VALVE REPAIR	72 5520 570
5/11/2018	16483	FAS05	FASTENAL COMPANY	38.29	1	78206	BOLTS FOR WELL # 39 PIPING	73 5520 720
		FAS05	Total	<u>908.98</u>				
5/11/2018	16484	FED01	FEDEX	47.22	1	615780386	POSTAGE/ENG	01 5301 410
		FED01	Total	<u>47.22</u>				
5/11/2018	16485	FER06	FERGUSON ENTERPRISES, INC	481.49	1	1361439	PARTS FOR WATER SVCS	73 5710 720
5/11/2018	16485	FER06	FERGUSON ENTERPRISES, INC	10459.13	1	1363883	PARTS FOR ANIMAL CONTROL PROJ	73 5710 720
5/11/2018	16485	FER06	FERGUSON ENTERPRISES, INC	82.89	1	1361439-1	PARTS FOR WATER SVCS	73 5710 720
5/11/2018	16485	FER06	FERGUSON ENTERPRISES, INC	1987.65	1	1363883-1	PARTS FOR GATE VALVE PROJECT	73 5710 720
		FER06	Total	<u>13011.16</u>				
5/11/2018	16486	FER07	FERGUSON ENTERPRISES, INC	1388.24	1	5901289	ZURN CARRIEL NIPPLE	01 980B 600
		FER07	Total	<u>1388.24</u>				
5/11/2018	16487	FIR22	FIRST CAPITOL CONSULTING,	975.00	1	2619	MAY 2018 ACA MONTHLY RECURRING	01 5524 120
5/11/2018	16487	FIR22	FIRST CAPITOL CONSULTING,	975.00	2	2619	MAY 2018 ACA MONTHLY RECURRING	01 5522 170
		FIR22	Total	<u>1950.00</u>				
5/11/2018	16488	FIT05	FITTECH SERVICES	352.03	1	542018	REPAIR SPEED BUTTONS ON CROSS BAR/REC	01 88AD 610
		FIT05	Total	<u>352.03</u>				
5/11/2018	16489	FLO28	FLORES AFFORDABLE TOOLS	87.65	1	6885	GENERAL SUPPLIES/TARPS FOR PUMPS AT WP#5	73 5700 720
5/11/2018	16489	FLO28	FLORES AFFORDABLE TOOLS	32.45	1	6893	GENERAL SUPPLIES/TARP/CORP YARD	01 5700 800
5/11/2018	16489	FLO28	FLORES AFFORDABLE TOOLS	24.88	1	6899	GENERAL SUPPLIES/TARP/GOV BLDNGS	01 5700 800
		FLO28	Total	<u>144.98</u>				
5/11/2018	16490	GARC9	GARDA CL WEST, INC	466.33	1	10393702	MAY ARMORED CAR SVCS	01 5809 105
		GARC9	Total	<u>466.33</u>				
5/11/2018	16491	GRA01	GRAINGER	329.82	1	976073528	DRAIN PAN & CHEMICAL RESISTANT GLOVES	73 5520 720
		GRA01	Total	<u>329.82</u>				
5/11/2018	16492	GRA05	GRANITE CONSTRUCTION	843.48	1	1370316	COLD MIX FOR ASPHALT REPAIRS	11 88AG 300
		GRA05	Total	<u>843.48</u>				
5/11/2018	16493	HAL02	HALL LETTER SHOP	2285.00	1	04/26/18	PRINT & MAIL 2017 ANNUAL WATER QUALITY REPORT	73 5662 720
		HAL02	Total	<u>2285.00</u>				
5/11/2018	16494	HAR15	HARRINGTON INDUSTRIAL PLA	120.35	1	013A3178	PARTS FOR NEW CHEM TANK WELL 29	73 5520 720
5/11/2018	16494	HAR15	HARRINGTON INDUSTRIAL PLA	340.24	1	013A3204	PARTS FOR HYPO TANK REPAIRS	73 5520 720
5/11/2018	16494	HAR15	HARRINGTON INDUSTRIAL PLA	171.00	1	013A3224	NEW TANK FILL WELL 29 REPAIR BLEACH FILL	73 5520 720
5/11/2018	16494	HAR15	HARRINGTON INDUSTRIAL PLA	117.99	1	013A3240	PARTS FOR NEW CHEM TANK REPAIRS	73 5520 720

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16494	HAR15	HARRINGTON INDUSTRIAL PLA	1106.83	1	013A3241	PVC PIPES	73 5520 720
5/11/2018	16494	HAR15	HARRINGTON INDUSTRIAL PLA	45.53	1	013A3242	AIR VENT ADAPTER FOR WELL 29	73 5520 720
		HAR15	Total	1901.94				
5/11/2018	16495	HER66	MICHELLE HERNANDEZ	306.72	1	05/03/18	LODGING/REIMB/2018 CALNENA TRAINING/MONTEREY	01 5440 200
		HER66	Total	306.72				
5/11/2018	16496	HERK7	HERC RENTALS, INC	1911.21	1	295145298	03/14-04-11 DUMP TRUCK RENTAL FOR BIOSOLIDS	72 5700 570
		HERK7	Total	1911.21				
5/11/2018	16497	HHA01	H & H AUTOMOTIVE	180.00	1	A20171	LABOR/RADIATORS REPAIR/#346 WTR	73 5510 720
		HHA01	Total	180.00				
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	7.10	1	1011545	GENERAL ELECTRIC SUPPLIES/ARMORY	01 5700 810
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	34.25	1	1011563	GENERAL SUPPLIES FOR COOLER REPAIR/ARMORY	01 5700 810
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	112.43	1	1011569	GENERAL SUPPLIES FOR ARMORY EVAPORATIVE COOLE	01 5700 810
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	51.82	1	1022569	GENERAL SUPPLIES/MASONRY MORTAR/WWTP	72 5700 570
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	41.19	1	1023555	GENERAL ELECTRIC SUPPLIES FOR CITY HALL REPAI	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	55.11	1	1123491	GENERAL SUPPLIES/MISTING KITS/ANIMAL CONTROL	01 5700 204
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	21.62	1	1123514	GENERAL SUPPLIES/TRASH CANS/REC	01 5700 610
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	-15.06	1	1163239	CM GENERAL SUPPLIES RETURNED	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	45.12	1	1574940	GENERAL SUPPLIES/FURNITURE HOLE COVERS/SAW	84 5700 140
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	47.97	1	2023459	GENERAL SUPPLIES FOR PLANNING FLOOR REPAIR	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	182.99	1	2023502	GENERAL SUPPLIES FOR PLANNING & ENG REPAIRS	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	88.26	1	2023531	GENERAL SUPPLIES FOR PLANNIN & ENG OFFICE	01 5871 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	66.24	1	3023344	GENERAL SUPPLIES FOR PLANNING & ENG REPAIRS	01 5871 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	15.09	1	3023392	GENERAL SUPPLIES FOR FENCE REPAIR REFUSE	71 5700 540
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	5.81	1	3123161	GENERAL SUPPLIES/FLAGS TO MARK SPRINKLERS HEA	01 5711 600
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	110.83	1	3123171	GENERAL SUPPLIES FOR 3YD BINS REPAIRS	71 5700 540
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	1.28	1	3582259	GENERAL SUPPLIES/ZINC RD WOOD SCREWS	84 5700 140
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	362.04	1	4023290	GENERAL SUPPLIES FOR MCCF MAINT	76 5679 276
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	58.30	1	4123095	GENERAL SUPPLIES/STS	11 5700 300
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	565.31	1	4124598	FARM HOSE/ROUND UP/MISC SUPPLIES/MCCF	76 5679 276
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	-21.63	1	4141730	CM STAITIE LIFT OFF WOOD RETURNED/MCCF	76 5679 276
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	28.08	1	4172501	GENERAL SUPPLIES/PARK RAKES	01 5700 600
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	98.73	1	4191476	GENERAL SUPPLIES FOR CARPET REPAIR AT REC	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	26.37	1	4191477	GENERAL SUPPLIES/PAINT/PLANNING OFFICE REPAIR	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	21.63	1	4582833	GENERAL SUPPLIES FOR MCCF REPAIRS	76 5679 276
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	-61.08	1	6162713	CM GENERAL SUPPLIES RETURNED/ARMORY REPAIRS	01 5700 810
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	97.32	1	7121051	GENERAL SUPPLIES/PD	01 5442 200
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	26.87	1	8023749	GENERAL IRRIGATION SUPPLIES/PARKS	01 5711 600
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	43.74	1	8023799	GENERAL SUPPLIES FOR PD REPAIRS	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	41.07	1	8122340	GENERAL SUPPLIES/PUMP SPRAYER/STS	11 5700 300
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	146.04	1	8122371	GENERAL SUPPLIES FOR WWTP TRUCKS MAINT	72 5700 570
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	16.27	1	8123978	GENERAL SUPPLIES/EYEBOLT NUTS/REC	01 5700 610
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	25.69	1	8123984	GENERAL SUPPLIES FOR HR AND CITY HALL REPAIRS	01 5700 800
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	-19.45	1	8163372	CM HINGE RETURNED/GOV BLDNGS	01 5700 800

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	70.28	1	8180119	TOOLS/SLEDGE HAMMER/STS	11 5700 300
5/11/2018	16498	HOM02	HOME DEPOT CREDIT SVCS	19.96	1	8191382	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
		HOM02	Total	2417.59				
5/11/2018	16499	HOP03	HOPKINS TECHNICAL	3058.65	1	8300425	WELL #29 REPLACE PLASTIC CHLORINE STORAGE TAN	73 5520 720
		HOP03	Total	3058.65				
5/11/2018	16500	HOP04	ANTHONY HOPKINS	5201.53	1	18-009	04/23-05/04 PROF SVCS/AGRMNT 2015-06	01 5524 410
		HOP04	Total	5201.53				
5/11/2018	16501	HRD01	HR DIRECT	60.14	1	5771784	ATTENDANCE CALENDAR CARDS/GARAGE	81 5300 900
5/11/2018	16501	HRD01	HR DIRECT	60.14	2	5771784	ATTENDANCE CALENDAR CARDS/WTR	73 5300 720
5/11/2018	16501	HRD01	HR DIRECT	60.13	3	5771784	ATTENDANCE CALENDAR CARDS/PARKS	01 5300 600
		HRD01	Total	180.41				
5/11/2018	16502	IMA00	IMAGE 2000	490.62	1	195059	JAN TO MARCH 2018 COPY & PRINTING/PLANNING	01 5302 125
5/11/2018	16502	IMA00	IMAGE 2000	1310.34	2	195059	JAN TO MARCH 2018 COPY & PRINTING/HR	01 5302 120
5/11/2018	16502	IMA00	IMAGE 2000	632.36	3	195059	JAN TO MARCH 2018 COPY & PRINTING/FIN	01 5302 170
5/11/2018	16502	IMA00	IMAGE 2000	632.36	4	195059	JAN TO MARCH 2018 COPY & PRINTING/UB	73 5302 740
5/11/2018	16502	IMA00	IMAGE 2000	472.47	5	195059	JAN TO MARCH 2018 COPY & PRINTING/ENG	01 5302 410
5/11/2018	16502	IMA00	IMAGE 2000	290.97	6	195059	JAN TO MARCH 2018 COPY & PRINTING/BLDNG	01 5302 420
5/11/2018	16502	IMA00	IMAGE 2000	112.01	7	195059	JAN TO MARCH 2018 COPY & PRINTING/WWTP	72 5302 570
5/11/2018	16502	IMA00	IMAGE 2000	116.48	8	195059	JAN TO MARCH 2018 COPY & PRINTING/CITY MGR	01 5302 110
5/11/2018	16502	IMA00	IMAGE 2000	116.48	9	195059	JAN TO MARCH 2018 COPY & PRINTING/CITY CLERK	01 5302 160
5/11/2018	16502	IMA00	IMAGE 2000	116.48	10	195059	JAN TO MARCH 2018 COPY & PRINTING/EDD	32 5792 955
5/11/2018	16502	IMA00	IMAGE 2000	116.48	11	195059	JAN TO MARCH 2018 COPY & PRINTING/EDD	35 5302 957
5/11/2018	16502	IMA00	IMAGE 2000	116.48	12	195059	JAN TO MARCH 2018 COPY & PRINTING/CITY COUNCI	01 5302 100
5/11/2018	16502	IMA00	IMAGE 2000	440.45	13	195059	JAN TO MARCH 2018 COPY & PRINTING/PARKS	01 5302 600
5/11/2018	16502	IMA00	IMAGE 2000	439.97	14	195059	JAN TO MARCH 2018 COPY & PRINTING/REC	01 5302 610
5/11/2018	16502	IMA00	IMAGE 2000	386.87	15	195059	JAN TO MARCH 2018 COPY & PRINTING/TRANSIT	75 5302 350
5/11/2018	16502	IMA00	IMAGE 2000	65.70	16	195059	JAN TO MARCH 2018 COPY & PRINTING/STS	11 5302 300
5/11/2018	16502	IMA00	IMAGE 2000	65.70	17	195059	JAN TO MARCH 2018 COPY & PRINTING/AIRPORT	74 5302 370
5/11/2018	16502	IMA00	IMAGE 2000	65.70	18	195059	JAN TO MARCH 2018 COPY & PRINTING/ST CLNG	71 5302 530
5/11/2018	16502	IMA00	IMAGE 2000	65.70	19	195059	JAN TO MARCH 2018 COPY & PRINTING/REFUSE	71 5302 540
5/11/2018	16502	IMA00	IMAGE 2000	73.97	20	195059	JAN TO MARCH 2018 COPY & PRINTING/GOV BLDNGS	01 5700 800
5/11/2018	16502	IMA00	IMAGE 2000	83.12	21	195059	JAN TO MARCH 2018 COPY & PRINTING/GARAGE	81 5302 900
5/11/2018	16502	IMA00	IMAGE 2000	3880.91	22	195059	JAN TO MARCH 2018 COPY & PRINTING/PD	01 5302 200
5/11/2018	16502	IMA00	IMAGE 2000	5251.85	23	195059	JAN TO MARCH 2018 COPY & PRINTING/MCCF	76 5302 276
5/11/2018	16502	IMA00	IMAGE 2000	443.12	24	195059	JAN TO MARCH 2018 COPY & PRINTING/IT	84 5302 140
		IMA00	Total	15786.59				
5/11/2018	16503	INF02	INFORMATION TECHNOLOGY SE	3600.00	1	116000383	JAN TO MARCH/CJIS CLETS ACCESS/PD	01 5522 200
		INF02	Total	3600.00				
5/11/2018	16504	INF03	INFINISOURCE BENEFIT SERV	295.75	1	90171245	JUNA COBRA NOTICES ADMIN/CORE SERVICE	01 5524 120
		INF03	Total	295.75				

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16505	INM03	INMATE TRUST ACCOUNT	2771.36	1	05/05/18	APRIL IMATE PAYROLL	76 5522 276
		INM03	Total	2771.36				
5/11/2018	16506	INT12	IAPE	50.00	1	M18-37214	2018 MBS MEMBERSHIP RENEWAL/G.LOPEZ	01 57002 200
		INT12	Total	50.00				
5/11/2018	16507	IRR01	IRRIGATION CONCEPTS	121.92	1	38124	LABOR/WELD 3" SPOOL FOR WELL #39	73 5520 720
5/11/2018	16507	IRR01	IRRIGATION CONCEPTS	629.61	1	38172	PARTS/DRIVE COUPLER FOR BOOSTER PUMP WP#5	73 5520 720
		IRR01	Total	751.53				
5/11/2018	16508	JIM01	JIM BURKE FORD	27.84	1	1265330	MAINT OPER/KIT/#3003 STS	11 5510 300
5/11/2018	16508	JIM01	JIM BURKE FORD	88.13	1	1266091	MAINT OPER/INSULA/#D68 PD	01 5510 200
		JIM01	Total	115.97				
5/11/2018	16509	JKA00	JKA ARCHITECTURE	17500.00	1	1891	DESIGN SERVICES FOR THE AQUATIC CENTER	40 97AB 411
		JKA00	Total	17500.00				
5/11/2018	16510	JMP00	JM PIPELINE CONSTRUCTION	13917.40	1	1033	REPLACE SEWER LATERAL @ CHAVEZ PARK	72 5520 570
		JMP00	Total	13917.40				
5/11/2018	16511	KER04	KERN TURF SUPPLY	84.01	1	106055	FITTINGS FOR IRRIGATION SYSTEM/TREES	72 5700 570
		KER04	Total	84.01				
5/11/2018	16512	KER06	KERN COUNTY FIRE DEPT.	540.00	1	APR 2018	APRIL BUSINESS LICENSES(6)PAID	01 2225 005
5/11/2018	16512	KER06	KERN COUNTY FIRE DEPT.	3315.00	1	APRIL 18	FIRE DEPARTMENT PLAN REVIEWS	01 2225 006
		KER06	Total	3855.00				
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	5.40	1	02/05/18	CONTRACTUAL MAINT/PARKS & REFUSE	01 5700 600
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	288.22	2	02/05/18	CONTRACTUAL MAINT/PARKS & REFUSE	71 5700 540
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	4.50	1	03/05/18	CONTRACTUAL MAINT/MAINT DIST	20 5700 001
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	160.56	2	03/05/18	CONTRACTUAL MAINT/PARKS	01 5700 600
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	178.79	3	03/05/18	CONTRACTUAL MAINT/REFUSE	71 5700 540
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	24.71	1	04/08/18	CONTRACTUAL MAINT/PARKS & REFUSE	01 5700 600
5/11/2018	16513	KER31	COUNTY OF KERN - PUBLIC W	27.43	2	04/08/18	CONTRACTUAL MAINT/PARKS & REFUSE	71 5700 540
		KER31	Total	689.61				
5/11/2018	16514	KERB0	KERN VIDEO INSPECTION	3420.00	1	465	VIDEO INSPECTION AT CECIL MAIN TRUNK LINE	72 91AY 570
		KERB0	Total	3420.00				
5/11/2018	16515	KMP00	SINCLAIR BROADCAST GROUP	2000.00	1	04/24/18	POLICE OFFICER RECRUITMENT COMMERCIAL	01 5303 120
		KMP00	Total	2000.00				
5/11/2018	16516	LAR17	LA ROSA	190.00	1	52549	CONCESSIONS FOR SOCCER PARK	01 5619 610
		LAR17	Total	190.00				
5/11/2018	16517	LAR22	DONNA LARA	250.00	1	25428	REFUND DEPOSIT/ARMORY RENTAL/04/28 EVENT	01 2237 001
		LAR22	Total	250.00				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16518	LIE02	LIEBERT CASSIDY WHITMORE	69.00	1	1456712	MARCH PROF SVCS/GENERAL	01 5524 105
5/11/2018	16518	LIE02	LIEBERT CASSIDY WHITMORE	171.00	1	1456713	MARCH PROF SVCS/L. ALVAREZ	01 5524 105
5/11/2018	16518	LIE02	LIEBERT CASSIDY WHITMORE	525.00	1	1456714	REVISION OF RULES & REGULATIONS	01 5524 120
5/11/2018	16518	LIE02	LIEBERT CASSIDY WHITMORE	4526.00	1	1456715	MARCH PROF SVCS/A. CALDERON	01 5524 105
		LIE02	Total	<u>5291.00</u>				
5/11/2018	16519	LIG01	THE LIGHTHOUSE	34.49	1	408300	PARTS/WIPERBLADES/GARAGE	81 5580 900
5/11/2018	16519	LIG01	THE LIGHTHOUSE	83.09	1	408407	LED WORKLAMP/#3334 WTR	73 5510 720
5/11/2018	16519	LIG01	THE LIGHTHOUSE	131.40	1	409515	LED MAGN FLOODLAMPS/GARAGE	81 5560 900
		LIG01	Total	<u>248.98</u>				
5/11/2018	16520	LIN08	LINCOLN NATIONAL LIFE IN.	2730.37	1	04/24/18	MAY LIFE INS. PREMIUM	01 2219 420
		LIN08	Total	<u>2730.37</u>				
5/11/2018	16521	LOR06	LOREN SERDA BACKFLOW TEST	605.00	1	1323	MISC BACKFLOW TESTINGS AT MAINT DIST	20 5700 001
5/11/2018	16521	LOR06	LOREN SERDA BACKFLOW TEST	165.00	1	1324	MISC BACKFLOW TESTINGS AT GOV BLDNGS	01 5522 800
5/11/2018	16521	LOR06	LOREN SERDA BACKFLOW TEST	55.00	1	1325	BACKFLOW TESTING AT ANIMAL CONTROL	01 5522 204
5/11/2018	16521	LOR06	LOREN SERDA BACKFLOW TEST	605.00	1	1336	MISC BACKFLOW TESTINGS AT PARKS	01 5522 600
5/11/2018	16521	LOR06	LOREN SERDA BACKFLOW TEST	1020.56	1	1396	BACKFLOW REPAIR AND CERTIFICATION	72 5520 570
		LOR06	Total	<u>2450.56</u>				
5/11/2018	16522	MAL09	VERONICA MALDONADO	118.00	1	04-17-18	PER DIEM/PUBLIC RECORDS ACT COURSE	01 5440 200
		MAL09	Total	<u>118.00</u>				
5/11/2018	16523	MARJ3	MONICA MARTINEZ	150.00	1	27334	REFUND DEPOSIT/CIVIC CTR RENTAL/05/05	01 2237 002
		MARJ3	Total	<u>150.00</u>				
5/11/2018	16524	MKN00	MKN & ASSOCIATES, INC	47007.85	1	4359	DESIGN SERVICES FOR WATER PLANT NO. 2	73 980K 720
		MKN00	Total	<u>47007.85</u>				
5/11/2018	16525	MRV01	MRV SERVICE AIR	310.00	1	53471	SERVICE CALL/REPLACE FUSE & THERMOSTAT/SR CTR	01 5700 800
		MRV01	Total	<u>310.00</u>				
5/11/2018	16526	MUS01	JONATHAN R. MUSTO	256.00	1	04/30/18	PER DIEM/FIREARMS INSTRUCTOR UPDATE/SACRAMENT	01 5440 200
		MUS01	Total	<u>256.00</u>				
5/11/2018	16527	NAV40	SONIA NAVA ORTIZ	150.00	1	27529	REFUND DEPOSIT/CANCEL FEE 06/30 EVENT	01 2237 002
5/11/2018	16527	NAV40	SONIA NAVA ORTIZ	50.00	2	27529	REFUND DEPOSIT/CANCEL FEE 06/30 EVENT	01 3511
5/11/2018	16527	NAV40	SONIA NAVA ORTIZ	-46.22	3	27529	REFUND DEPOSIT/CANCEL FEE 06/30 EVENT	01 2237 002
		NAV40	Total	<u>153.78</u>				
5/11/2018	16528	NCS00	NCS PEARSON, INC	35.00	1	V18017222	JANUARY GED INMATE TESTING EXAMS/MCCF	76 5676 276
5/11/2018	16528	NCS00	NCS PEARSON, INC	200.00	1	V18027222	FEBRUARY GED INMATE TESTING EXAMS/MCCF	76 5676 276
		NCS00	Total	<u>235.00</u>				
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	42.05	1	103527115	MAINT OPER/V-BELT/#725 PARKS/GOLF COURSE	05 55131 650

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	290.55	1	103536485	MAINT OPER/BRAKE DISK/#331 WTR	73 5510 720
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	13.96	1	103544396	MAINT OPER/STI WORM/#2004 MAINT DIST	20 5510 001
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	26.01	1	103544402	MAINT OPER/AIR FILTER/#60067 PARKS	01 5510 600
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	26.39	1	103544404	MAINT OPER/WORM GEAR/#60046 PARKS	01 5510 600
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	117.01	1	103546167	MAINT OPR/RING/O-RING/#363 WWTP	72 5510 570
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	41.12	1	103547079	MAINT OPER/SWITCH/#417 STS	11 5510 300
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	427.82	1	103548834	MAINT OPER/CAP BEARIN/PARTS/#725 PARKS GOLF C	05 55131 650
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	90.61	1	103548836	MAINT OPER/DIAPHRAGM/#5706 WWTP	72 5510 570
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	-90.61	1	103548935	CM DIAPHRAGM RETURNED/#5706 WWTP	72 5510 570
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	570.84	1	103550656	MAINT OPER/MISC PARTS/#725 PARKS/GOLF COURSE	05 55131 650
5/11/2018	16529	NOR01	NORTH KERN MACHINERY	183.19	1	103550909	MAINT OPER/OIL & FILTERS/#3001 STS	11 5510 300
		NOR01	Total	<u>1738.94</u>				
5/11/2018	16530	NVB01	NVB EQUIPMENT INC	194.99	1	DI78248	MAINT OPER/FAN/#180 ANIMAL CONTROL	01 5510 204
		NVB01	Total	<u>194.99</u>				
5/11/2018	16531	OMN05	OMNI TRANSPORTATION	607.50	1	1039	TOWED #5404 REFUSE/FROM CLINTON TO CORP YARD	71 5510 540
		OMN05	Total	<u>607.50</u>				
5/11/2018	16532	ONT05	ONTRAC	28.30	1	8770561	POSTAGE/ENG	01 5301 410
5/11/2018	16532	ONT05	ONTRAC	19.24	2	8770561	POSTAGE/PLANNING	01 5301 125
5/11/2018	16532	ONT05	ONTRAC	5.66	3	8770561	POSTAGE/REC	01 5301 610
		ONT05	Total	<u>53.20</u>				
5/11/2018	16533	OPE02	OPEN & SHUT ENTERPRISES	440.44	1	69705	SERVICE CALL FOR NORTH & SOUTH GATES/PD	01 5700 800
		OPE02	Total	<u>440.44</u>				
5/11/2018	16534	ORK00	ORKIN PEST CONTROL	327.62	1	169222374	MONTHLY PEST CONTROL SVCS/04/13/18	76 5522 276
		ORK00	Total	<u>327.62</u>				
5/11/2018	16535	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	982882	MAY PAY PHONE SVCS/AIRPORT	74 5203 370
5/11/2018	16535	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	984708	MAY PAY MONTHLY FEES/TRANSIT	75 5203 350
		PAC35	Total	<u>106.00</u>				
5/11/2018	16536	PAC40	PACETPA	287.50	1	52518	QTRLY ADMIN FEES FOR PERIOD ENDING 03/31/18	01 5524 120
		PAC40	Total	<u>287.50</u>				
5/11/2018	16537	PAS12	RUEBEN PASCUAL	107.00	1	2018-04	REIMBURSEMENT/WINDSHIELD DAMAGED	01 5524 120
		PAS12	Total	<u>107.00</u>				
5/11/2018	16538	PLA11	PLATT	49.44	1	R032491	FUSES FOR BAR RAKES 1 & 2	72 5700 570
5/11/2018	16538	PLA11	PLATT	59.77	1	R161254	GENERAL SUPPLIES/FIRST AID KIT/ANIMAL CONTROL	01 5700 204
5/11/2018	16538	PLA11	PLATT	27.85	1	R221014	GENERAL SUPPLIES/DRILL BITS/ANIMAL CONTROL	01 5700 204
5/11/2018	16538	PLA11	PLATT	157.78	1	R222687	(5)FIRST AID KITS/GARAGE	81 5700 900
5/11/2018	16538	PLA11	PLATT	392.75	1	R227818	GENERAL LAMP SUPPLIES/STS	11 88AN 300
5/11/2018	16538	PLA11	PLATT	864.48	1	R248417	ST LIGHTING SUPPLIES/LED LAMPS	11 88AN 300
5/11/2018	16538	PLA11	PLATT	424.34	1	R253851	(8)LED LAMPS FOR STS	11 88AN 300

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16538	PLA11	PLATT	417.15	1	R255828	GENERAL SUPPLIES FOR ENG & PLANNING OFFICE RE	01 5871 800
5/11/2018	16538	PLA11	PLATT	29.73	1	R256051	GENERAL ELECTRIC SUPPLIES/GOV BLDNGS	01 5871 800
5/11/2018	16538	PLA11	PLATT	192.23	1	R277822	GENEAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
		PLA11	Total	<u>2615.52</u>				
5/11/2018	16539	POR21	PORTERVILLE FORD LINCOLN	38.01	1	5037281	MAINT OPER/TORQUE ARM/#D75 PD	01 5510 200
		POR21	Total	<u>38.01</u>				
5/11/2018	16540	POW10	POWERSTRIDE BATTERY CO,IN	215.43	1	88951	MAINT OPER/BATTERIES/#3003 STS	11 5510 300
5/11/2018	16540	POW10	POWERSTRIDE BATTERY CO,IN	100.24	1	89005	MAINT OPER/BATTERY/#3509 DART	75 5510 350
5/11/2018	16540	POW10	POWERSTRIDE BATTERY CO,IN	-216.50	1	B361714	CM WARRANTY BATTERIES/#367 WTR	73 5510 720
5/11/2018	16540	POW10	POWERSTRIDE BATTERY CO,IN	283.10	1	B362060	MAINT OPER(2)BATTERIES/#345 WTR	73 5510 720
		POW10	Total	<u>382.27</u>				
5/11/2018	16541	QUA06	QUAD/KNOPF, INC	2633.00	1	92582	2017-18 SB1 ENGINEERING DESIGN SERVICES	11 980V 300
		QUA06	Total	<u>2633.00</u>				
5/11/2018	16542	QUE05	QUESTYS SOLUTIONS	3212.46	1	644	SILVER LEVEL ANNUAL SOFTWARE RENEWAL/MAINT y	84 5522 140
		QUE05	Total	<u>3212.46</u>				
5/11/2018	16543	REA05	READY REFRESH	69.25	1	18D61760	GENERAL SUPPLIES/WTR/WWTP	72 5700 570
5/11/2018	16543	REA05	READY REFRESH	21.28	2	18D61760	GENERAL SUPPLIES/WTR/ANIMAL CONTROL	01 5700 204
5/11/2018	16543	REA05	READY REFRESH	25.64	3	18D61760	GENERAL SUPPLIES/WTR/FIN	01 5700 170
5/11/2018	16543	REA05	READY REFRESH	25.64	4	18D61760	GENERAL SUPPLIES/WTR/UB	73 5700 740
5/11/2018	16543	REA05	READY REFRESH	45.29	5	18D61760	GENERAL SUPPLIES/WTR/HR	01 5300 120
		REA05	Total	<u>187.10</u>				
5/11/2018	16544	REC05	RECONDO, JENNY	118.00	1	04/17/18	PER DIEM/PUBLIC RECORDS ACT COURSE	01 5440 200
		REC05	Total	<u>118.00</u>				
5/11/2018	16545	RIC06	RICHLAND CHEVROLET CO	263.19	1	115567	MAINT OPER/BLOCK/FUSE/#3501 DART	75 5510 350
		RIC06	Total	<u>263.19</u>				
5/11/2018	16546	RTK00	RTK ENERGY, LLC	189.44	1	151592	GENERAL SUPPLIES/LIGHTING FOR CORP YARD	01 5700 800
		RTK00	Total	<u>189.44</u>				
5/11/2018	16547	SAF01	SAFETY-KLEEN	216.50	1	76448745	BRAKE CLEANER/GARAGE	81 5522 900
		SAF01	Total	<u>216.50</u>				
5/11/2018	16548	SAF06	SAFELITE FULFILLMENT, INC	79.34	1	135811	MAINT OPER/WINDSHIELD REPAIR/#774 REC	01 5510 610
		SAF06	Total	<u>79.34</u>				
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	3458.03	1	106121	CORPORATION YARD REPLACEMENT GLASS	01 5700 800
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	351.81	1	106122	GENERAL SUPPLIES/WIND GLAZING/GOV BLDNGS	01 5700 800
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	178.01	1	106193	GENERAL SUPPLIES/PAINT	01 5700 800
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	257.91	1	106625	GENERAL SUPPLIES PAINT FOR 3YD BINS	71 5700 540
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	48.87	1	106774	GENERAL SUPPLIES/PAINT & SANDPAPER	72 5510 570

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	145.29	1	106806	GENERAL SUPPLIES/PAINT FOR PRIMATY SLUDGE PUM	72 5700 570
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	60.05	1	106956	CHAMBER GLASS REPAIR	01 5700 810
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	277.68	1	107036	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
5/11/2018	16549	SAN34	SAN JOAQUIN PAINT & GLASS	7.13	1	107052	GENERAL SUPPLIES FOR STS	11 5700 300
		SAN34	Total	<u>4784.78</u>				
5/11/2018	16550	SAN66	SAN DIEGO REGIONAL TRAINI	525.00	1	04/19/18	REG/RECORDS CLERK COURSE/C. GUILLEN/06/04-08	01 5440 200
		SAN66	Total	<u>525.00</u>				
5/11/2018	16551	SCH18	SCHAEFFER MFG. CO.	497.52	1	1614	ULTRA RED SUPREME OIL/GARAGE	81 5580 900
		SCH18	Total	<u>497.52</u>				
5/11/2018	16552	SEB01	SEBASTIAN/SOS	80.00	1	10503330	MAY ALARM MONITORING/TECH CTR	01 5522 800
		SEB01	Total	<u>80.00</u>				
5/11/2018	16553	SER01	SERDA'S PLUMBING, INC	380.00	1	8237	SNAKED OUT SEWER MAIN LINE/ANIMAL SHELTER	01 5700 204
		SER01	Total	<u>380.00</u>				
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	28.90	1	455925	MAINT OPER/COOLANT RESERVOIR/#601 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	90.16	1	455952	MAINT OPER/STT LAMPS/#426 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	13.61	1	455960	MAINT OPER/AIR FILTER/#3007 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	40.50	1	455972	MAINT OPER/FUEL ELEMENT/#5302 ST CLNG	71 5510 530
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	86.42	1	455980	MAINT OPER/PARK BRAKE HANDLE/#601 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	36.39	1	456035	MAINT OPER/FILTERS/#3005 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	44.67	1	456109	MAINT OPER/AIR FILTER/#3004 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	6.05	1	456112	MAINT OPER/AUTOMOTIVE TAPE/#426 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.30	1	456132	MAINT OPER/PARTS/#180 ANIMAL CONTROL	01 5510 204
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	67.33	1	456170	MAINT OPER/MINIATURE LAMP/#417 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	59.74	1	456196	MAINT OPER/OIL & FILTERS/#3002 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	46.05	1	456204	MAINT OPER/AIR LUBE/#426 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	88.53	1	456207	MAINT OPER/OIL & FILTERS/#417 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	64.78	1	456217	MAINT OPER/OIL & FILTERS/#7207 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	63.63	1	456249	MAINT OPER/OIL & FILTERS/#5401 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	61.58	1	456251	MAINT OPER/FILTERS/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	52.82	1	456253	MAINT OPER/OIL & FILTERS/#3006 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	0.34	1	456254	MAINT OPER/OIL & FILTERS/#5401 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	55.33	1	456387	MAINT OPER/OIL & FILTERS/#309 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	34.86	1	456388	MAINT OPER/FUEL/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	13.82	1	456398	MAINT OPER/DIESEL EXHAUST/#5404 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	7.30	1	456400	MAINT OPER/XTRACLEAR/#601 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	4.14	1	456439	MAINT OPER/LUBE/#417 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	27.76	1	456466	MAINT OPER/HEADLGHGT/#D70 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	8.42	1	456467	MAINT OPER/HEADLIGHT HALOGEN/#D50 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	23.20	1	456475	MAINT OPER/BRAKE LUBRICANT/#D70 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	42.21	1	456498	NAINT OPER/HEADLGHGT/#D70 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	16.28	1	456499	MAINT OPER/ASLE KIT/#D70 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	27.14	1	456501	MAINT OPER/OIL FILTERS/#417 STS	11 5510 300

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	32.00	1	456528	MAINT OPER/GEAR OIL/#3517 DART	75 5510 350
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	10.80	1	456534	MAINT OPER/CARB CLEANER/#346 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	15.90	1	456583	MAINT OPER/MERCON/#5403 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	15.21	1	456622	MAINT OPER/FILTER/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	14.02	1	456634	MAINT OPER/FILTER/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	40.23	1	456696	MAINT OPER/HI COUNT LED/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	60.94	1	456703	MAINT OPER/OIL & FILTERS/#502 GARAGE	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	4.94	1	456718	MAINT OPER/PIGTAIL/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.09	1	456722	MAINT OPER/LUBE/#426 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	3.88	1	456723	MAINT OPER/REFLECTOR/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	65.94	1	456754	MAINT OPER/AUXILIARY LAMP/PIGTAIL/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	6.47	1	456756	MAINT OPER/REFLECTOR/#3003 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	12.31	1	456781	GENERAL CLEANING SUPPLIES/#502 GARAGE	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	10.97	1	456796	MAINT OPER/AIR/#512 GARAGE	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	13.66	1	456808	MAINT OPER/AIR/#502 GARAGE	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	4.44	1	456855	MAINT OPER/SPARK PLUGS/#512 GARAGEW	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	192.63	1	456895	MAINT OPER/PADS & ROTORS/#616 GOV BLDNGS	01 5700 800
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	17.32	1	456900	PARTS/CUT PLIERS/GARAGE	81 5560 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	24.05	1	456911	MAINT OPER/JUNCTION BLOCK/#3530 DART	75 5510 350
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	19.28	1	456918	GENERAL SUPPLIES FOR CLEANING VEHICLES/WWTP	72 5700 570
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	3.99	1	456924	GENERAL SUPPLIES/GLASS CLEANER/#5404 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	32.83	1	456958	MAINT OPER/OIL/#346 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	37.92	1	457010	MAINT OPER/RELAY/ELECTRONIC CLEANER/#512 GARA	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	30.38	1	457091	MAINT OPER/OIL SEAL/#3335 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	128.47	1	457299	MAINT OPER/PARTS/#373 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	26.40	1	457307	MAINT OPER/CURVED RADIATOR HOSE/#373 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.65	1	457312	MAINT OPER/OIL/#510 GARAGE	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	13.50	1	457339	MAINT OPER/POLE CONNECTOR/#502 GARAGE	81 5510 900
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	123.91	1	457348	MAINT OPER/BATTERY/#170 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	4.97	1	457399	MAINT OPER/OIL/#5706 WWTP	72 5510 570
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	174.44	1	457494	MAINT OPER/OIL & FILTERS/#710 PARKS	01 5510 600
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.13	1	457495	MAINT OPER/ROCKER SWITCH/#775 PARKS	01 5510 600
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	-5.13	1	457527	CM ROCKER SWITCH/#775 PARKS	01 5510 600
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	45.61	1	457533	MAINT OPER/CONNECTORS/#710 PARKS	01 5510 600
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.13	1	457536	MAINT OPER/ROCKER SWITCH/#775 PARKS	01 5510 600
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	54.16	1	457561	MAINT OPER/OIL & FILTERS/#3306 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	43.73	1	457635	MAINT OPER/OIL & FILTERS/#1402 IT	84 5700 140
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.83	1	457640	MAINT OPER/CHEMTOOL/#6504 GOLF COURSE	05 55131 650
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	43.45	1	457642	MAINT OPER/BLOWER MOTOR/#D51 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	5.35	1	457664	MAINT OPER/KEYLENTRY/#D51 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	2.05	1	457668	MAINT OPER/FINE GRAPHITE/#5402 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	43.35	1	457671	MAINT OPER/OIL & FILTERS/#D51 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	3.68	1	457706	MAINT OPER/FILTER/#D51 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	-4.02	1	457711	CM OIL FILTER/#D51 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	77.92	1	457789	MAINT OPER/BRAKE FLUID/CYLINDER/#303 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	257.06	1	457793	MAINT OPER/OIL & FILTERS/#425 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	144.06	1	457795	MAINT OPER/OIL & FILTERS/#345 WTR	73 5510 720

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	14.96	1	457805	MAINT OPER/SMART STRAW/#5406 REFUSE	71 5510 540
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	58.36	1	457856	MAINT OPER/AIR FILTER/#60013 PARKS	01 5510 600
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	69.55	1	457861	MAINT OPER/OIL & FILTERS/#774 REC	01 5510 610
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	38.87	1	457882	MAINT OPER/OIL & FILTERS/#3303 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	-21.09	1	457890	CM TRANSMISSION FILTER/#111 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	13.48	1	457923	MAINT OPER/TAILGATE/#774 REC	01 5510 610
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	10.15	1	457927	MAINT OPER/BRAKE FLUID/#303 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	82.89	1	457937	MAINT OPER/MISC BELTS/#774 REC	01 5510 610
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	14.36	1	457988	MAINT OPER/BLADES/#3303 WTR	73 5510 720
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	29.68	1	457989	MAINT OPER/GREASE/#3520 DART	75 5510 350
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	15.03	1	458038	MAINT OPER/FUEL/#3001 STS	11 5510 300
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	87.21	1	458039	MAINT OPER/OIL & FILTERS/#D43 PD	01 5510 200
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	20.26	1	458063	MAINT OPER/TIRE SEALANT/#6504 GOLF COURSE	05 55131 650
5/11/2018	16555	SEV01	SEVIER'S AUTO SUPPLY	33.10	1	458610	GENERAL SUPPLIES/TERRY TOWELS/PARKS	01 5700 600
		SEV01	Total	<u>3463.97</u>				
5/11/2018	16556	SIG02	SIGN MASTER	180.08	1	1555	DECALS/FIRE EXTINGUISHER INSIDE/GARAGE	81 5580 900
		SIG02	Total	<u>180.08</u>				
5/11/2018	16557	SIT02	SITEONE LANDSCAPE SUPPLY,	-33.93	1	85164242	CM EXCHANGE ORDER FOR NOZZLES/PARKS	01 5711 600
5/11/2018	16557	SIT02	SITEONE LANDSCAPE SUPPLY,	57.14	1	85164974	MAINT OPER/NOZZLES/PARKS	01 5711 600
		SIT02	Total	<u>23.21</u>				
5/11/2018	16558	SMA02	SMART & FINAL	160.58	1	25408	CONCESSIONS & SUPPLIES FOR SOCCER PARK	01 5619 610
5/11/2018	16558	SMA02	SMART & FINAL	104.29	1	30401	CONCESSIONS FOR SOCCER PARK	01 5619 610
5/11/2018	16558	SMA02	SMART & FINAL	62.24	1	53046	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
5/11/2018	16558	SMA02	SMART & FINAL	27.01	1	58852	CONCESSIONS FOR SOCCER PARK	01 5619 610
5/11/2018	16558	SMA02	SMART & FINAL	18.42	1	62769	GENERAL SUPPLIES/FIN & UB	01 5700 170
5/11/2018	16558	SMA02	SMART & FINAL	18.43	2	62769	GENERAL SUPPLIES/FIN & UB	73 5700 740
		SMA02	Total	<u>390.97</u>				
5/11/2018	16559	SOA03	SOAPMAN OF KERN COUNTY PB	119.08	1	49317	GENERAL SUPPLIES/BLK TRASH LINERS/ANIMAL CONT	01 5700 204
5/11/2018	16559	SOA03	SOAPMAN OF KERN COUNTY PB	21.65	1	49417	GENERAL SUPPLIES/CLEAN ALL/ST CLNG	71 5700 530
		SOA03	Total	<u>140.73</u>				
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	4641.41	1	APRIL 18	APRIL ELECTRICITY CHARGES/PD	01 5201 200
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	20475.67	2	APRIL 18	APRIL ELECTRICITY CHARGES/STS	11 5201 300
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	444.42	3	APRIL 18	APRIL ELECTRICITY CHARGES/TRANSIT	75 5201 350
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	1962.78	4	APRIL 18	APRIL ELECTRICITY CHARGES/PARKS	01 5201 600
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	1171.66	5	APRIL 18	APRIL ELECTRICITY CHARGES/GOLF COURSE	05 5201 650
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	1459.26	6	APRIL 18	APRIL ELECTRICITY CHARGES/MAINT DIST	20 5201 001
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	48.98	7	APRIL 18	APRIL ELECTRICITY CHARGES/MAINT DIST	20 5711 001
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	4453.58	8	APRIL 18	APRIL ELECTRICITY CHARGES/GOV BLDNGS	01 5201 800
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	4146.21	9	APRIL 18	APRIL ELECTRICITY CHARGES/LEASE BLDNGS	01 5201 810
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	304.38	10	APRIL 18	APRIL ELECTRICITY CHARGES/ANIMAL SHELTER	01 5201 204
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	12255.16	11	APRIL 18	APRIL ELECTRICITY CHARGES/MCCF	76 5201 276
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	26912.34	12	APRIL 18	APRIL ELECTRICITY CHARGES/WWTP	72 5201 570

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	65052.75	13	APRIL 18	APRIL ELECTRICITY CHARGES/WTR	73 5201 720
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	930.23	14	APRIL 18	APRIL ELECTRICITY CHARGES/AIRPORT	74 5201 370
5/11/2018	16560	SOC01	SO. CALIFORNIA EDISON	3696.97	15	APRIL 18	APRIL ELECTRICITY CHARGES/GARAGE	81 5201 900
		SOC01	Total	<u>147955.80</u>				
5/11/2018	16561	SOU39	SOUTHWEST BOULDER & STONE	3146.01	1	54332	25 TONS, SPECIAL COLOR MATCH HICKORY CREE CRU	01 5700 800
5/11/2018	16561	SOU39	SOUTHWEST BOULDER & STONE	3242.09	1	54334	25.00 TONS, SPECIAL COLOR MATCH HICKORY CREEK	01 5700 800
		SOU39	Total	<u>6388.10</u>				
5/11/2018	16562	SPA20	SPARKLETTS	22.84	1	41418	GENERAL SUPPLIES/WTR/STS	11 5700 300
5/11/2018	16562	SPA20	SPARKLETTS	22.84	2	41418	GENERAL SUPPLIES/WTR/ST CLNG	71 5700 530
5/11/2018	16562	SPA20	SPARKLETTS	22.84	3	41418	GENERAL SUPPLIES/WTR/REFUSE	71 5700 540
5/11/2018	16562	SPA20	SPARKLETTS	22.84	4	41418	GENERAL SUPPLIES/WTR/WTR	73 5700 720
5/11/2018	16562	SPA20	SPARKLETTS	22.84	5	41418	GENERAL SUPPLIES/WTR/GARAGE	81 5700 900
5/11/2018	16562	SPA20	SPARKLETTS	22.83	6	41418	GENERAL SUPPLIES/WTR/PARKS	01 5700 600
5/11/2018	16562	SPA20	SPARKLETTS	22.83	7	41418	GENERAL SUPPLIES/WTR/AIRPORT	74 5700 370
5/11/2018	16562	SPA20	SPARKLETTS	22.83	8	41418	GENERAL SUPPLIES/WTR/GOV BLDNGS	01 5700 800
5/11/2018	16562	SPA20	SPARKLETTS	28.42	9	41418	GENERAL SUPPLIES/WTR/ENG	01 5700 410
5/11/2018	16562	SPA20	SPARKLETTS	28.42	10	41418	GENERAL SUPPLIES/WTR/BLDNG	01 5700 420
5/11/2018	16562	SPA20	SPARKLETTS	28.42	11	41418	GENERAL SUPPLIES/WTR/PLANNING	01 5700 125
		SPA20	Total	<u>267.95</u>				
5/11/2018	16563	SPE07	SPECIALTY PROCESS EQUIPME	255.23	1	29425	MISC PARTS/GARAGE	81 5583 900
		SPE07	Total	<u>255.23</u>				
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	983.27	1	12007294	GENERAL SUPPLIES/SAFETY CONES(35)/WTR	73 5700 720
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	839.97	1	12007295	SAFETY CONES(35)WTR	73 5700 720
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	370.71	1	12007311	STRIPING WHITE/RED/YELLOW PAINT/STS	11 5702 300
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	631.25	1	12007313	HEAD DRIVE RIVET STEEL/BANDING/STS	11 5702 300
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	-279.39	1	12007314	CM SIGN BACK BRACES/STS	11 5702 300
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	352.73	1	12007335	STRIPING WHITE PAINT/PARKING STENCILS/STS	11 5702 300
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	24.17	1	12007336	FIRE LANE STENCIL/STS	11 5702 300
5/11/2018	16564	STA60	STATEWIDE TRAFFIC SAFETY	947.44	1	12007389	SPEED LIMIT SIGNS/WHT/RED/PAINT	10 5700 201
		STA60	Total	<u>3870.15</u>				
5/11/2018	16565	TEL02	TEL-TEC	30.00	1	622064	MAY COMMERCIAL MONITORING/GARAGE	81 5522 900
		TEL02	Total	<u>30.00</u>				
5/11/2018	16566	TER06	TERM PRO TERMITE & PEST	75.00	1	20230	MONTHLY PEST CONTROL SVCS/CITY HALL	01 5522 800
5/11/2018	16566	TER06	TERM PRO TERMITE & PEST	55.00	1	20231	MONTHLY PEST CONTROL SVCS/HR	01 5522 800
5/11/2018	16566	TER06	TERM PRO TERMITE & PEST	55.00	1	20336	MONTHLY PEST CONTROL SVCS/CIVIC CTR	01 5522 800
5/11/2018	16566	TER06	TERM PRO TERMITE & PEST	75.00	1	20337	PEST CONTROL SVCS/COURTHOUSE	01 5522 800
5/11/2018	16566	TER06	TERM PRO TERMITE & PEST	450.00	1	10157-1	CIVIC CTR TERMITE TREATMENT	01 5522 800
		TER06	Total	<u>710.00</u>				
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	703.11	1	484312	MAINT OPER(2)TIRES/#3009 STS	11 5510 300
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	747.02	1	484316	MAINT OPER(1)TIRE/#5405 REFUSE	71 5510 540

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	232.54	1	484404	MAINT OPER(2)TIRES/#5704 WWTP	72 5510 570
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	800.26	1	484429	MAINT OPER(4)TIRES/#3308 WTR	73 5510 720
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	56.84	1	484430	MAINT OPER/REPAIR/#5302 ST CLNG	71 5510 530
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	288.90	1	484432	MAINT OPER(1)TIRE/#5405 REFUSE	71 5510 540
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	793.63	1	484437	MAINT OPER(2)TIRES/#5403 REFUSE	71 5510 540
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	25.00	1	484478	MAINT OPER/FLAT REPAIR/#60014 PARKS	01 5510 600
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	329.12	1	484482	MAINT OPER(2)TIRES/#3335 WTR	73 5510 720
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	818.63	1	484483	MAINT OPER(2)TIRES/#406A STS	11 5510 300
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	409.32	1	484484	MAINT OPER(1)TIRE/#3004 STS	11 5510 300
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	304.38	1	484485	MAINT OPER(1)TIRE/#442 ST CLNG	71 5510 530
5/11/2018	16567	TFT01	TF TIRE & SERVICE (DL)	250.69	1	484486	MAINT OPER(1)TIRE/ALIGNMENT/#401 STS	11 5510 300
		TFT01	Total	<u>5759.44</u>				
5/11/2018	16568	THE01	THERMO KING OF CENTRAL CA	154.26	1	MK02789	MAINT OPER/AIR FILTER/#3524 DART	75 5510 350
		THE01	Total	<u>154.26</u>				
5/11/2018	16569	THE47	THE BLACKROCK GROUP	1500.00	1	1141	BACKGROUND INVESTIGATION/HUGO MARTINEZ	76 5524 276
5/11/2018	16569	THE47	THE BLACKROCK GROUP	1500.00	2	1141	BACKGROUND INVESTIGATION/RAFAEL MARTINEZ	01 5524 120
5/11/2018	16569	THE47	THE BLACKROCK GROUP	1500.00	1	1142	BACKGROUND INVESTIGATION/R. MORALES	76 5524 276
		THE47	Total	<u>4500.00</u>				
5/11/2018	16570	TOY01	MADLAND TOYOTA-LIFT, INC	396.08	1	15032102	MAINT OPER/MISC PARTS/#346 WTR	73 5510 720
5/11/2018	16570	TOY01	MADLAND TOYOTA-LIFT, INC	863.46	1	15032132	MAINT OPER/PULLEY/MISC PARTS/#346 WTR	73 5510 720
5/11/2018	16570	TOY01	MADLAND TOYOTA-LIFT, INC	619.04	1	15032167	MAINT OPER/FLYWHEEL/#346 WTR	73 5510 720
		TOY01	Total	<u>1878.58</u>				
5/11/2018	16571	TRI27	TRIMARK CHEFS TOYS	3660.42	1	2487548	PURCHASING AN IMPERIAL BOOSTER HEATER, ELECTR	76 5700 276
		TRI27	Total	<u>3660.42</u>				
5/11/2018	16572	TRU16	TRUVIEW BSI, LLC	1306.04	1	4101115	POST BACKGROUND INVESTIGATION/C. GUTIERREZ	01 5524 120
5/11/2018	16572	TRU16	TRUVIEW BSI, LLC	1075.69	1	4101116	POST BACKGROUND INVESTIGATIONS/S. WOOD	76 5524 276
5/11/2018	16572	TRU16	TRUVIEW BSI, LLC	903.37	1	4101117	POST BACKGROUND INVESTIGATION/A. HASSAN	76 5522 276
5/11/2018	16572	TRU16	TRUVIEW BSI, LLC	1000.00	1	4101151	POST BACKGROUND INVESTIGATION/I. CHAVEZ ALVIZO	76 5524 276
5/11/2018	16572	TRU16	TRUVIEW BSI, LLC	1451.52	1	4101152	POST BACKGROUND INVESTIGATION/J. HERNANDEZ	01 5524 120
5/11/2018	16572	TRU16	TRUVIEW BSI, LLC	1344.54	1	4101153	POST BACKGROUND INVESTIGATION/V. MIRANDA	76 5522 276
		TRU16	Total	<u>7081.16</u>				
5/11/2018	16573	TUR01	TURNUPSEED ELECTRIC	380.05	1	76661	PARTS FOR ANOXIC MIXER #1	72 5700 570
5/11/2018	16573	TUR01	TURNUPSEED ELECTRIC	642.72	1	232370	ELECTRICAL WORK ON BAR SCREEN SYSTEM	72 52015 570
		TUR01	Total	<u>1022.77</u>				
5/11/2018	16574	TUR05	TURF STAR, INC	987.25	1	7006098	MAINT OPER/MISC PARTS/#740 GOLF COURSE	05 55131 650
		TUR05	Total	<u>987.25</u>				
5/11/2018	16575	UNI64	UNITED FIELD SERVICES COR	185250.00	1	#3	WATER PLANT NO. 2 RESERVOIR REHABILITATION PR	73 980K 720
		UNI64	Total	<u>185250.00</u>				

**CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16576	VAL36	VALLEY INSTRUMENT SERVICE	1540.89	1	418267	EMERGENCY REPLACEMENT OF PRESSURE TRANSDUCER	73 5520 720
		VAL36	Total	1540.89				
5/11/2018	16577	VAL92	MARY VALENTI, PH.D.	450.00	1	04/19/18	PSYCHOLOGICAL SCREENING/A. PLASCENCIA	01 5524 120
		VAL92	Total	450.00				
5/11/2018	16578	VER11	VERIZON WIRELESS	33.31	1	980599629	CELL PHONE/DATA CARDS CHARGES/AIRPORT	74 5203 370
5/11/2018	16578	VER11	VERIZON WIRELESS	60.66	2	980599629	CELL PHONE/DATA CARDS CHARGES/STS	11 5203 300
5/11/2018	16578	VER11	VERIZON WIRELESS	38.01	3	980599629	CELL PHONE/DATA CARDS CHARGES/HR	01 5203 120
5/11/2018	16578	VER11	VERIZON WIRELESS	229.55	4	980599629	CELL PHONE/DATA CARDS CHARGES/GOV BLDNGS	01 5203 800
5/11/2018	16578	VER11	VERIZON WIRELESS	205.79	5	980599629	CELL PHONE/DATA CARDS CHARGES/CITY COUNCIL	01 5203 100
5/11/2018	16578	VER11	VERIZON WIRELESS	38.01	6	980599629	CELL PHONE/DATA CARDS CHARGES/CITY MGR	01 5203 110
5/11/2018	16578	VER11	VERIZON WIRELESS	71.32	7	980599629	CELL PHONE/DATA CARDS CHARGES/CODE ENF	01 5203 421
5/11/2018	16578	VER11	VERIZON WIRELESS	266.48	8	980599629	CELL PHONE/DATA CARDS CHARGES/DETECTIVES	01 5203 200
5/11/2018	16578	VER11	VERIZON WIRELESS	264.61	9	980599629	CELL PHONE/DATA CARDS CHARGES/ENG	01 5203 410
5/11/2018	16578	VER11	VERIZON WIRELESS	365.30	10	980599629	CELL PHONE/DATA CARDS CHARGES/MCCF	76 5203 276
5/11/2018	16578	VER11	VERIZON WIRELESS	64.66	11	980599629	CELL PHONE/DATA CARDS CHARGES/IT	84 5203 140
5/11/2018	16578	VER11	VERIZON WIRELESS	142.12	12	980599629	CELL PHONE/DATA CARDS CHARGES/PARKS	01 5203 600
5/11/2018	16578	VER11	VERIZON WIRELESS	167.57	13	980599629	CELL PHONE/DATA CARDS CHARGES/ANIMAL CONTROL	01 5203 204
5/11/2018	16578	VER11	VERIZON WIRELESS	2175.90	14	980599629	CELL PHONE/DATA CARDS CHARGES/PD	01 5203 200
5/11/2018	16578	VER11	VERIZON WIRELESS	71.32	15	980599629	CELL PHONE/DATA CARDS CHARGES/REC	01 5203 610
5/11/2018	16578	VER11	VERIZON WIRELESS	216.70	16	980599629	CELL PHONE/DATA CARDS CHARGES/TRANSIT	75 5203 350
5/11/2018	16578	VER11	VERIZON WIRELESS	134.62	17	980599629	CELL PHONE/DATA CARDS CHARGES/WWTP	72 5203 570
5/11/2018	16578	VER11	VERIZON WIRELESS	66.62	18	980599629	CELL PHONE/DATA CARDS CHARGES/GARAGE	81 5203 900
5/11/2018	16578	VER11	VERIZON WIRELESS	665.53	19	980599629	CELL PHONE/DATA CARDS CHARGES/WTR	73 5203 720
5/11/2018	16578	VER11	VERIZON WIRELESS	33.31	20	980599629	CELL PHONE/DATA CARDS CHARGES/REFUSE	71 5203 540
5/11/2018	16578	VER11	VERIZON WIRELESS	33.31	21	980599629	CELL PHONE/DATA CARDS CHARGES/ST CLNG	71 5203 530
		VER11	Total	5344.70				
5/11/2018	16579	VSS01	VSS EMULTECH	2203.42	1	202010914	PURCHASED CSS-1H/STS	12 92AB 320
		VSS01	Total	2203.42				
5/11/2018	16580	VUL00	VULCAN MATERIALS COMPANY	734.66	1	71801972	MATERIAL FOR STS REPAIRS	11 860Z 300
		VUL00	Total	734.66				
5/11/2018	16581	WAL22	WALKER CONCRETE CONSTRUCT	19740.00	1	2362	TOTAL LINEAL FOOTAGE-318FT. X 5FT. / 1590 SQ	11 5705 300
		WAL22	Total	19740.00				
5/11/2018	16582	WES69	WESTAIR GASES & EQUIPMENT	62.60	1	10645223	TANK & TORCH KIT/STS	11 5700 300
5/11/2018	16582	WES69	WESTAIR GASES & EQUIPMENT	21.23	1	80188307	CYLINDER RENTAL/WWTP	72 5700 570
		WES69	Total	83.83				
5/11/2018	16583	WYS01	WYS ACCOUNTING, INC	3850.00	1	11767	PREPARED SCO REPORTS FOR FY 2016-17	01 5524 170
		WYS01	Total	3850.00				
5/11/2018	16584	ZAL01	ZALCO LABORATORIES	1708.00	1	1802115	BI-MONTHLY BIOSOLIDS ANALYSES	72 5524 570
		ZAL01	Total	1708.00				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
5/11/2018	16585	\A003	PERTH ALACAR	18.45	1	000B80501	MQ CUSTOMER REFUND FOR ALA0045	73 2238
		\A003 Total		<u>18.45</u>				
5/11/2018	16586	\A004	LUIS GERARDO ARELLANO CAR	141.98	1	000B80501	MQ CUSTOMER REFUND FOR ARE0050	73 2238
		\A004 Total		<u>141.98</u>				
5/11/2018	16587	\C011	IRENE C CANTU	33.62	1	000B80501	MQ CUSTOMER REFUND FOR CAN0017	73 2238
		\C011 Total		<u>33.62</u>				
5/11/2018	16588	\C028	CENTRAL CARDIOLOGY MEDIC	59.42	1	000B80501	MQ CUSTOMER REFUND FOR CEN0096	73 2238
		\C028 Total		<u>59.42</u>				
5/11/2018	16589	\C048	CITY OF DELANO	54.65	1	000B80501	MQ CUSTOMER REFUND FOR CIT0040	73 2238
		\C048 Total		<u>54.65</u>				
5/11/2018	16590	\D001	JORGE DEL VALLE	23.37	1	000B80501	MQ CUSTOMER REFUND FOR DEL0226	73 2238
		\D001 Total		<u>23.37</u>				
5/11/2018	16591	\E003	EHOMES OF BAKERSFIELD	258.62	1	000B80501	MQ CUSTOMER REFUND FOR EHO0003	73 2238
		\E003 Total		<u>258.62</u>				
5/11/2018	16592	\E004	MARTHA ESPINOZA	343.53	1	000B80501	MQ CUSTOMER REFUND FOR ESP0174	73 2238
		\E004 Total		<u>343.53</u>				
5/11/2018	16593	\F008	MARIA E. FELIX	7.96	1	000B80501	MQ CUSTOMER REFUND FOR FEL0055	73 2238
		\F008 Total		<u>7.96</u>				
5/11/2018	16594	\F011	FOOTHILL H2O ENTERPRISES	541.73	1	000B80501	MQ CUSTOMER REFUND FOR FOO0002	73 2238
		\F011 Total		<u>541.73</u>				
5/11/2018	16595	\G013	MATTHEW GRIJALVA	229.84	1	000B80501	MQ CUSTOMER REFUND FOR GRI0032	73 2238
		\G013 Total		<u>229.84</u>				
5/11/2018	16596	\H002	FRED HENDRYX	14.56	1	000B80501	MQ CUSTOMER REFUND FOR HEN0039	73 2238
		\H002 Total		<u>14.56</u>				
5/11/2018	16597	\J007	JOYERIA KATY'S CELLULARS	21.38	1	000B80501	MQ CUSTOMER REFUND FOR JOY0001	73 2238
		\J007 Total		<u>21.38</u>				
5/11/2018	16598	\L005	JOSE A. LANDEROS BELTRAN	176.07	1	000B80501	MQ CUSTOMER REFUND FOR LAN0043	73 2238
		\L005 Total		<u>176.07</u>				
5/11/2018	16599	\O004	ANICETO OJEDA	14.21	1	000B80501	MQ CUSTOMER REFUND FOR OJE0009	73 2238
		\O004 Total		<u>14.21</u>				
5/11/2018	16600	\O012	RUTILIO ORTIZ	192.13	1	000B80501	MQ CUSTOMER REFUND FOR ORT0254	73 2238

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 05/21/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
		\O012	Total	192.13				
5/11/2018	16601	\O021	CARLOS ORTIZ	18.59	1	000B80501	MQ CUSTOMER REFUND FOR ORT0257	73 2238
		\O021	Total	18.59				
5/11/2018	16602	\O022	CARLOS ORTIZ	18.78	1	000B80501	MQ CUSTOMER REFUND FOR ORT0258	73 2238
		\O022	Total	18.78				
5/11/2018	16603	\P002	IRMA PENA	13.65	1	000B80501	MQ CUSTOMER REFUND FOR PEN0061	73 2238
		\P002	Total	13.65				
5/11/2018	16604	\P011	IRMA PENA	3.92	1	000B80501	MQ CUSTOMER REFUND FOR PEN0062	73 2238
		\P011	Total	3.92				
5/11/2018	16605	\Q001	JOSE QUINIONES	89.14	1	000B80501	MQ CUSTOMER REFUND FOR QUI0128	73 2238
		\Q001	Total	89.14				
5/11/2018	16606	\S007	CRYSTAL SIGALA	208.23	1	000B80501	MQ CUSTOMER REFUND FOR SIG0001	73 2238
		\S007	Total	208.23				
5/11/2018	16607	\V002	BELEN VERDUZCO	27.67	1	000B80501	MQ CUSTOMER REFUND FOR VER0023	73 2238
		\V002	Total	27.67				
5/11/2018	16608	\V003	JULIO VILLAREAL	8.46	1	000B80501	MQ CUSTOMER REFUND FOR VIL0031	73 2238
		\V003	Total	8.46				
5/11/2018	16609	\Z010	CATALINA ZETERINO HERNAND	217.70	1	000B80501	MQ CUSTOMER REFUND FOR ZET0003	73 2238
		\Z010	Total	217.70				
		Grand Total		840319.87			Sub Total	\$1,846,726.70
							Total	\$1,846,726.70
							Payroll-05/04/18	\$1,021,752.75
							Total	\$1,021,752.75
							Grand Total	\$2,868,479.45

