

CITY OF DELANO  
WARRANT REGISTER/COUNCIL MTG-01/15/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
12/8/2017	14604	TOD03	TODD COMPANIES	68049.47	1	53420R	2016 DELANO WATER AND SEWER REPLACEMENT PROJE	72 91AY 570
12/8/2017	14604	TOD03	TODD COMPANIES	<u>132970.22</u>	2	53420R	2016 DELANO WATER AND SEWER REPLACEMENT PROJE	73 91AK 720
		<b>TOD03</b>	<b>Total</b>	201019.69				
12/14/2017	14605	DEL08	DELANO, CITY OF-CITY HALL	1000.00	1	12/14/17	REPLENISH PETTY CASH/INMATE RELEASE FUNDS	76 1110 050
12/14/2017	14605	DEL08	DELANO, CITY OF-CITY HALL	92.12	2	12/14/17	REPLENISH PETTY CASH/GEN SUPP/REC	01 5700 610
12/14/2017	14605	DEL08	DELANO, CITY OF-CITY HALL	41.29	3	12/14/17	REPLENISH PETTY CASH/GEN SUPP/CITY MGR	01 5700 110
12/14/2017	14605	DEL08	DELANO, CITY OF-CITY HALL	57.16	4	12/14/17	REPLENISH PETTY CASH/GEN SUPP/ENG	01 5700 410
12/14/2017	14605	DEL08	DELANO, CITY OF-CITY HALL	<u>13.09</u>	5	12/14/17	REPLENISH PETTY CASH/GEN SUPP/UB	73 5700 740
		<b>DEL08</b>	<b>Total</b>	1203.66				
12/15/2017	14606	STR13	RYAN STRONK	<u>150.00</u>	1	12/18/17	MACS 609 CERTIFICATION CLASS(5) PEOPLE	81 5524 900
		<b>STR13</b>	<b>Total</b>	150.00				
12/15/2017	14607	GAT03	GATEWAY ACCEPTANCE CO.	<u>31300.00</u>	1	4379	831 Glenwood Site	261 5524 987
		<b>GAT03</b>	<b>Total</b>	31300.00				
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	56.65	1	25598	MEDICAL SVCS/CAT/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	226.00	1	25613	MEDICAL SVCS(2)CANINE NEUTER/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	76.65	1	25623	MEDICAL SVCS/EUTHANASIA/ANIMA CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	133.65	1	25688	MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	194.37	1	25689	MISC MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	188.65	1	25703	MEDICAL SVCS/NEUTER/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	101.65	1	25708	MEDICAL SVCS/EUTHANASIA/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	39.15	1	25709	MEDICAL SVCS/RABIES/ANIMAL CONTROL	01 55211 204
12/22/2017	14608	ABC04	ABC VET CLINIC, INC	<u>155.65</u>	1	25717	MEDICAL SVCS/SPAY/ANIMAL CONTROL	01 55211 204
		<b>ABC04</b>	<b>Total</b>	1172.42				
12/22/2017	14609	ACT08	ACTIVE NETWORK, LLC.	<u>47.90</u>	1	AN297189	11/27-30 FEES	01 5524 610
		<b>ACT08</b>	<b>Total</b>	47.90				
12/22/2017	14610	ADP00	ADP, LLC	<u>1662.63</u>	1	503293834	WORKFORCE NOW PERIOD ENDING 11/06/17	01 5524 120
		<b>ADP00</b>	<b>Total</b>	1662.63				
12/22/2017	14611	AFF00	AFFINITY TRUCK CENTER	2165.95	1	F13137642	MAINT OPER/KIT TURBOCHARGER/#5403 REFUSE	71 5510 540
12/22/2017	14611	AFF00	AFFINITY TRUCK CENTER	92.30	1	F13137902	MAINT OPER/HOSE/#5404 REFUSE	71 5510 540
12/22/2017	14611	AFF00	AFFINITY TRUCK CENTER	<u>-2104.23</u>	1	F13138465	CM KIT TURBOCHARGER/#5403 REFUSE	71 5510 540
		<b>AFF00</b>	<b>Total</b>	154.02				
12/22/2017	14612	ALL36	ALL STAR ELITE SPORTS	<u>117.63</u>	1	1350	VOLLEYBALL CHAMPIONS LOGO-ADULT TEE/REC	01 5617 610
		<b>ALL36</b>	<b>Total</b>	117.63				
12/22/2017	14613	AME57	UNITED ROTARY BRUSH CORPO	<u>1195.10</u>	1	301576	ELGIN EAGLE MAIN BROOMS	71 820H 530
		<b>AME57</b>	<b>Total</b>	1195.10				

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12/22/2017	14614	AME73	AMERICAN INCORPORATED	355.00	1	7073866	AC REPAIRS/CITY HALL	01 5700 800
		<b>AME73 Total</b>		<u>355.00</u>				
12/22/2017	14615	AME76	AMERICAN FABRICATION	703.63	1	73842	COATING OF NEW PUMP HEAD FOR WELL #24	73 5520 720
		<b>AME76 Total</b>		<u>703.63</u>				
12/22/2017	14616	AME79	AMERICAN SOCIETY OF CIVIL	300.00	1	2018	2018 MEMBERSHIP RENEWA/R. DOWLING #302051	01 5423 410
		<b>AME79 Total</b>		<u>300.00</u>				
12/22/2017	14617	AME88	AMERICAN REFUSE	180.00	1	7BX00059	HAULING CHARGE/REFUSE	71 5700 540
		<b>AME88 Total</b>		<u>180.00</u>				
12/22/2017	14618	ARC22	JOSE ARCEO	100.00	1	12/05/17	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>ARC22 Total</b>		<u>100.00</u>				
12/22/2017	14619	ART05	ARTS COUNCIL OF KERN	947.00	1	1004	ART INSTRUCTOR FOR EDUCATION CLASS/MCCF/10/04	76 5676 276
12/22/2017	14619	ART05	ARTS COUNCIL OF KERN	1870.80	1	1006	11/01-22 ART INSTURCTOR FOR EDUCATIONAL CLASS	76 5676 276
		<b>ART05 Total</b>		<u>2817.80</u>				
12/22/2017	14620	ATT07	AT & T	42.53	1	10546920	NOVEMBER PHONE SVCS/CITY COUNCIL	01 5203 100
12/22/2017	14620	ATT07	AT & T	44.31	2	10546920	NOVEMBER PHONE SVCS/CITY MGR	01 5203 110
12/22/2017	14620	ATT07	AT & T	36.70	3	10546920	NOVEMBER PHONE SVCS/HR	01 5203 120
12/22/2017	14620	ATT07	AT & T	36.60	4	10546920	NOVEMBER PHONE SVCS/PLANNING	01 5203 125
12/22/2017	14620	ATT07	AT & T	91.06	5	10546920	NOVEMBER PHONE SVCS/FIN	01 5203 170
12/22/2017	14620	ATT07	AT & T	442.13	6	10546920	NOVEMBER PHONE SVCS/PD	01 5203 200
12/22/2017	14620	ATT07	AT & T	28.90	7	10546920	NOVEMBER PHONE SVCS/ENG	01 5203 410
12/22/2017	14620	ATT07	AT & T	23.11	8	10546920	NOVEMBER PHONE SVCS/BLDNG	01 5203 420
12/22/2017	14620	ATT07	AT & T	90.70	9	10546920	NOVEMBER PHONE SVCS/REC	01 5203 610
12/22/2017	14620	ATT07	AT & T	7.70	10	10546920	NOVEMBER PHONE SVCS/LEASE BLDNGS	01 5203 800
12/22/2017	14620	ATT07	AT & T	69.52	11	10546920	NOVEMBER PHONE SVCS/NUT	15 5203 680
12/22/2017	14620	ATT07	AT & T	268.15	12	10546920	NOVEMBER PHONE SVCS/MCCF	76 5203 276
12/22/2017	14620	ATT07	AT & T	21.22	13	10546920	NOVEMBER PHONE SVCS/REFUSE	71 5203 540
12/22/2017	14620	ATT07	AT & T	42.57	14	10546920	NOVEMBER PHONE SVCS/WWTP	72 5203 570
12/22/2017	14620	ATT07	AT & T	21.22	15	10546920	NOVEMBER PHONE SVCS/WTR	73 5203 720
12/22/2017	14620	ATT07	AT & T	7.70	16	10546920	NOVEMBER PHONE SVCS/UB	73 5203 740
12/22/2017	14620	ATT07	AT & T	83.16	17	10546920	NOVEMBER PHONE SVCS/AIRPORT	74 5203 370
12/22/2017	14620	ATT07	AT & T	7.70	18	10546920	NOVEMBER PHONE SVCS/TRANSIT	75 5203 350
12/22/2017	14620	ATT07	AT & T	34.74	19	10546920	NOVEMBER PHONE SVCS/GARAGE	81 5203 900
12/22/2017	14620	ATT07	AT & T	149.14	20	10546920	NOVEMBER PHONE SVCS/IT	84 5203 140
12/22/2017	14620	ATT07	AT & T	13.49	21	10546920	NOVEMBER PHONE SVCS/GOB BLDNGS	01 5203 800
12/22/2017	14620	ATT07	AT & T	195.65	1	NOV 2017	NOVEMBER PHONE SVCS/CITY COUNCIL	01 5203 100
12/22/2017	14620	ATT07	AT & T	352.50	2	NOV 2017	NOVEMBER PHONE SVCS/CITY MGR	01 5203 110
12/22/2017	14620	ATT07	AT & T	167.72	3	NOV 2017	NOVEMBER PHONE SVCS/HR	01 5203 120
12/22/2017	14620	ATT07	AT & T	242.10	4	NOV 2017	NOVEMBER PHONE SVCS/PLANNING	01 5203 125
12/22/2017	14620	ATT07	AT & T	77.14	5	NOV 2017	NOVEMBER PHONE SVCS/CITY CLERK	01 5203 160
12/22/2017	14620	ATT07	AT & T	450.96	6	NOV 2017	NOVEMBER PHONE SVCS/FIN	01 5203 170

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12/22/2017	14620	ATT07	AT & T	1623.30	7	NOV 2017	NOVEMBER PHONE SVCS/PD	01 5203 200
12/22/2017	14620	ATT07	AT & T	1019.26	8	NOV 2017	NOVEMBER PHONE SVCS/MCCF	76 5203 276
12/22/2017	14620	ATT07	AT & T	102.90	9	NOV 2017	NOVEMBER PHONE SVCS/TRANSIT	75 5203 350
12/22/2017	14620	ATT07	AT & T	224.23	10	NOV 2017	NOVEMBER PHONE SVCS/AIRPORT	74 5203 370
12/22/2017	14620	ATT07	AT & T	369.65	11	NOV 2017	NOVEMBER PHONE SVCS/ENG	01 5203 410
12/22/2017	14620	ATT07	AT & T	280.37	12	NOV 2017	NOVEMBER PHONE SVCS/BLDNG	01 5203 420
12/22/2017	14620	ATT07	AT & T	56.47	13	NOV 2017	NOVEMBER PHONE SVCS/REFUSE	71 5203 540
12/22/2017	14620	ATT07	AT & T	123.89	14	NOV 2017	NOVEMBER PHONE SVCS/WWTP	72 5203 570
12/22/2017	14620	ATT07	AT & T	290.59	15	NOV 2017	NOVEMBER PHONE SVCS/REC	01 5203 610
12/22/2017	14620	ATT07	AT & T	122.00	16	NOV 2017	NOVEMBER PHONE SVCS/NUT	15 5203 680
12/22/2017	14620	ATT07	AT & T	200.50	17	NOV 2017	NOVEMBER PHONE SVCS/WTR	73 5203 720
12/22/2017	14620	ATT07	AT & T	201.89	18	NOV 2017	NOVEMBER PHONE SVCS/UB	73 5203 740
12/22/2017	14620	ATT07	AT & T	10.89	19	NOV 2017	NOVEMBER PHONE SVCS/LEASE BLDNGS	01 5203 800
12/22/2017	14620	ATT07	AT & T	106.70	20	NOV 2017	NOVEMBER PHONE SVCS/GARAGE	81 5203 900
		<b>ATT07</b>	<b>Total</b>	<u>7781.06</u>				
12/22/2017	14621	AWW01	AWWA	269.00	1	12/12/17	02/01/18-01/31/19 MEMBERSHIPL/#3256198/A.LUTZ	73 5423 720
		<b>AWW01</b>	<b>Total</b>	<u>269.00</u>				
12/22/2017	14622	AXO00	AXON ENTERPRISE, INC.	3163.21	1	1512432	CARTRIDGE, PERFORMANCE, SMART, 25'	01 5442 200
		<b>AXO00</b>	<b>Total</b>	<u>3163.21</u>				
12/22/2017	14623	BAC07	BACSCO	48.62	1	5451881	AC MAINT AT CITY HALL	01 5700 800
		<b>BAC07</b>	<b>Total</b>	<u>48.62</u>				
12/22/2017	14624	BAK01	BAKERSFIELD CALIFORNIAN	888.90	1	2688044	MISC EMPLOYMENT ADS/HR	01 5303 120
		<b>BAK01</b>	<b>Total</b>	<u>888.90</u>				
12/22/2017	14625	BAK02	BAKERSFIELD CALIFORNIAN	1037.16	1	2688043	AD/ANIMAL SHELTER RED-BID	49 860H 252
		<b>BAK02</b>	<b>Total</b>	<u>1037.16</u>				
12/22/2017	14626	BAK45	BAKERSFIELD ARC, INC.	25.00	1	91964	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
12/22/2017	14626	BAK45	BAKERSFIELD ARC, INC.	25.00	1	92614	SHRED MISC CONF DCMNTS/MCCF/12/06	76 5700 276
		<b>BAK45</b>	<b>Total</b>	<u>50.00</u>				
12/22/2017	14627	BAN26	RAQUEL BANUELOS	250.00	1	25843	REFUND DEPOSIT/ARMORY RENTAL/12/02 EVENT	01 2237 001
		<b>BAN26</b>	<b>Total</b>	<u>250.00</u>				
12/22/2017	14628	BAR01	BOB BARKER COMPANY, INC	175.91	1	439273	GENERAL SUPPLIES/GLOVES	76 5673 276
12/22/2017	14628	BAR01	BOB BARKER COMPANY, INC	91.90	1	439933	SUPPLIES FOR INMATES/TOOTHPASTE	76 5673 276
12/22/2017	14628	BAR01	BOB BARKER COMPANY, INC	188.29	1	439975	GENERAL SUPPLIES/LAUNDRY BAGS	76 5673 276
12/22/2017	14628	BAR01	BOB BARKER COMPANY, INC	343.69	1	440086	SUPPLIES FOR INMATES/COVERALLS/DISPOSABLE	76 5673 276
12/22/2017	14628	BAR01	BOB BARKER COMPANY, INC	285.76	1	440136	SUPPLIES FOR INMATES/COVERALLS	76 5673 276
		<b>BAR01</b>	<b>Total</b>	<u>1085.55</u>				
12/22/2017	14629	BAR79	BARTON ASSOCIATES, INC	6792.00	1	998113	MEDICAL SVCS/WE 11/24 S. STRODTBECK/MCCF	76 5606 276

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12/22/2017	14629	BAR79	BARTON ASSOCIATES, INC	11320.00	1	998498	MEDICAL SVCS/WE 12/01 S. STRODTBECK/MCCF	76 5606 276
		<b>BAR79</b>	<b>Total</b>	<u>18112.00</u>				
12/22/2017	14630	BBS01	B & B SURPLUS	229.49	1	115467	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
12/22/2017	14630	BBS01	B & B SURPLUS	188.36	1	115475	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
		<b>BBS01</b>	<b>Total</b>	<u>417.85</u>				
12/22/2017	14631	BCL01	B.C. LABORATORIES	100.00	1	B284681	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
12/22/2017	14631	BCL01	B.C. LABORATORIES	158.00	1	B285765	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
12/22/2017	14631	BCL01	B.C. LABORATORIES	14.00	1	B286039	SPECIAL BACT SAMPLE FOR WELL #20	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	136.00	1	B286047	WEEKLY INFLUENT & EFFLUENT MOBITORING	72 5524 570
12/22/2017	14631	BCL01	B.C. LABORATORIES	177.00	1	B286077	SPECIAL BACT SAMPLING FOR WELL 34	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	28.00	1	B286319	WEEKLY BACT SAMPLING	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	14.00	1	B286320	SPECIAL BACT SAMPLE FOR WELL #20	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	16.00	1	B286519	QTRLY ARSENIC AND EC SAMPLING	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	158.00	1	B286666	SEMI MONTHLY LAB ANALYSES	72 5524 570
12/22/2017	14631	BCL01	B.C. LABORATORIES	14.00	1	B287089	SPECIAL BACT SAMPLING FO RWELL 35	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	14.00	1	B287451	SPECIAL BACT SAMPLING FOR WELL 35	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	84.00	1	B287536	MNTHLY WELL BACT SAMPLING	73 5524 720
12/22/2017	14631	BCL01	B.C. LABORATORIES	14.00	1	B287641	SPECIAL BACT SAMPLE FOR WELL #35	73 5524 720
		<b>BCL01</b>	<b>Total</b>	<u>927.00</u>				
12/22/2017	14632	BES34	BEST WESTERN PLUS PLEASAN	719.51	1	12/14/17	LODGING/M. HERNANDEZ/C#170JYD/DISPATCH CERT P	01 5440 200
		<b>BES34</b>	<b>Total</b>	<u>719.51</u>				
12/22/2017	14633	BIO04	BIOMETRICS4ALL INC	3.75	1	COYH50014	NOVEMBER RELAY FEES/HR	01 5524 120
		<b>BIO04</b>	<b>Total</b>	<u>3.75</u>				
12/22/2017	14634	BJC01	B & J COMMUNICATIONS	75.00	1	17853	REPAIR RADIO AS NEEDED/MCCF	76 5524 276
12/22/2017	14634	BJC01	B & J COMMUNICATIONS	126.89	1	17854	REPAIR RADIOS AS NEEDED/MCCF	76 5524 276
12/22/2017	14634	BJC01	B & J COMMUNICATIONS	90.00	1	17855	REPAIR RADIO AS NEEDED/MCCF	76 5524 276
		<b>BJC01</b>	<b>Total</b>	<u>291.89</u>				
12/22/2017	14635	BLA15	BLAIS & ASSOCIATES, INC.	980.14	1	102017DL1	OCTOBER DELANO GRANT RESEARCH & CONSULTING	01 5524 105
		<b>BLA15</b>	<b>Total</b>	<u>980.14</u>				
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	768.10	1	BPI788680	PURCHASED SULFURIC ACID	73 5712 720
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	836.61	1	BPI789255	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	171.44	1	BPI789600	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	255.31	1	BPI790477	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	1825.08	1	BPI790478	PURCHASED SULFURIC ACID/FERRIC CHLORIDE	73 5712 720
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	894.56	1	BPI791123	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
12/22/2017	14636	BRE01	BRENNTAG PACIFIC INC	749.88	1	BPI792487	PURCHASED SULFURIC ACID	73 5712 720
		<b>BRE01</b>	<b>Total</b>	<u>5500.98</u>				
12/22/2017	14637	BRI05	BRIGHT HOUSE NETWORKS	223.79	1	101120117	DECEMBER INTERNET/CABLE SVCS/PD	84 5209 140

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12/22/2017	14637	BRI05	BRIGHT HOUSE NETWORKS	151.57	2	101120117	DECEMBER INTERNET/CABLE SVCS/PD	01 5700 200
12/22/2017	14637	BRI05	BRIGHT HOUSE NETWORKS	1399.00	1	901120517	DECEMBER INTERNET SVCS/CITYWIDE	84 5209 140
		<b>BRI05</b>	<b>Total</b>	<u>1774.36</u>				
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	30.00	1	A730148	SPECIAL BAC T SAMPLING FOR WELL 20	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	132.00	1	A730272	WEEKLY ARSENIC SAMPLING	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	88.00	1	A730610	WEEKLY ARSENIC SAMPLING	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	225.00	1	A730904	WEEKLY BA CT SAMPLING	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	92.00	1	A731049	SPECIAL TCP SAMPLING WELL 33	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	75.00	1	A731543	MONTHLY WELL BACTI SAMPLING	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	60.00	1	A731544	MONTHLY WELL BACT SAMPLING	73 5524 720
12/22/2017	14638	BSK01	BSK & ASSOCIATES INC	255.00	1	A731545	WEEKLY ROUTINE BACTI SAMPLING	73 5524 720
		<b>BSK01</b>	<b>Total</b>	<u>957.00</u>				
12/22/2017	14639	BUM04	ROBERT BUMATAY JR.	30.00	1	26856	REFUND BASKETBALL 7TH & 8TH GRADE/GIANNA BUMA	01 3780
		<b>BUM04</b>	<b>Total</b>	<u>30.00</u>				
12/22/2017	14640	BUT03	BUTTONWILLOW WAREHOUSE CO	129.90	1	861910	CHEMICALS FOR AIRPOT FENCE	74 5700 370
		<b>BUT03</b>	<b>Total</b>	<u>129.90</u>				
12/22/2017	14641	CAL25	CAL-VALLEY EQUIPMENT CO	2792.03	1	1278652	REBUILT VACUUM PUMP (EMERGENCY REPAIRS)	81 5520 900
		<b>CAL25</b>	<b>Total</b>	<u>2792.03</u>				
12/22/2017	14642	CAM39	CLAUDIA CAMPOS	30.00	1	26941	WINTER CAMP REFUND/ATHENA MELGOZA	01 3780
		<b>CAM39</b>	<b>Total</b>	<u>30.00</u>				
12/22/2017	14643	CARA5	CARDINAL CODE SOLUTIONS,	13348.37	1	1217A	PROF SVCS/11/27-12/08 BLDNG INSP/AGRMNT 2016-	01 5524 420
		<b>CARA5</b>	<b>Total</b>	<u>13348.37</u>				
12/22/2017	14644	CED01	CED GREENTECH	609.01	1	594396	LIGHTS FOR CECIL PARK NORTH	01 5700 600
12/22/2017	14644	CED01	CED GREENTECH	17.01	1	596237	LUMALUX PERIMETER LIGHTS/MCCF	76 5679 276
		<b>CED01</b>	<b>Total</b>	<u>626.02</u>				
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	60.54	1	300483	OFFICE SUPPLIES/RIBBONS FOR UB PRINTERS	73 5300 740
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	29.63	1	300594	OFFICE SUPPLIES/FILE SET/ANIMAL CONTROL	01 5300 204
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	100.35	1	300695	OFFICE SUPPLIES/CALENDARS/CITY MGR	01 5300 110
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	216.68	1	300810	OFFICE SUPPLIES/INCART/TONER/CITY MGR	01 5300 110
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	44.37	1	300864	OFFICE SUPPLIES/REC	01 5300 610
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	14.05	1	300892	FRAMES FOR CERTIFICATION DISPLAY	72 5700 570
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	15.88	1	300921	OFFICE SUPPLIES/CLIPBOARDS/REC	01 5300 610
12/22/2017	14645	CEN10	CENTRAL VALLEY OFFICE	74.69	1	300964	OFFICE SUPPLIES/TONER FOR SR CTR PRINTER	15 5700 680
		<b>CEN10</b>	<b>Total</b>	<u>556.19</u>				
12/22/2017	14646	CEN36	CENTRAL SANITARY SUPPLY	834.87	1	841647	GENERAL LAUNDRY SUPPLIES/MCCF	76 5673 276
12/22/2017	14646	CEN36	CENTRAL SANITARY SUPPLY	87.14	1	843469	GENERAL CLEANING SUPPLIES/MCCF	76 5673 276
12/22/2017	14646	CEN36	CENTRAL SANITARY SUPPLY	833.99	1	845303	GENERAL CLEANING & JANITORIAL SUPP/MCCF	76 5673 276

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12/22/2017	14646	CEN36	CENTRAL SANITARY SUPPLY	46.87	1	845315	GENERAL JANITORIAL SUPPLIES/MCCF	76 5673 276
		<b>CEN36 Total</b>		<u>1802.87</u>				
12/22/2017	14647	CEN55	CENTRAL VALLEY OCCUPATION	203.00	1	199360	PRE-PLACEMENT PHYSICAL EXAM/D. ULLOA	01 5524 120
12/22/2017	14647	CEN55	CENTRAL VALLEY OCCUPATION	1268.00	1	200451	MISC PRE-PLACEMENT PHYSICAL EXAMS	01 5524 120
12/22/2017	14647	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	200542	DOT RECERT EXAM/R. MURILLO	71 5524 530
		<b>CEN55 Total</b>		<u>1531.00</u>				
12/22/2017	14648	CER01	CERTIFIED LABORATORIES	941.81	1	2947176	PLANT MAINT OILS AND CHEMICALS	72 5700 570
		<b>CER01 Total</b>		<u>941.81</u>				
12/22/2017	14649	CHU00	JESUS VELAZCO	140.00	1	10958378	UPHOLSTERY REPAIRS #616 GOV BLDNGS	01 5700 800
		<b>CHU00 Total</b>		<u>140.00</u>				
12/22/2017	14650	CLE14	CLEAN CUT LANDSCAPE MANAG	8600.00	1	1090	NOVEMBER MONTHLY LANDSCAPE SVCS/MAINT DIST	20 5522 001
		<b>CLE14 Total</b>		<u>8600.00</u>				
12/22/2017	14651	CME01	C M ENTERPRISES	12.99	1	COD71117	DOOR NAME PLATE	01 5300 100
12/22/2017	14651	CME01	C M ENTERPRISES	102.84	1	COD71204	PIANO FINISH MAYOR PLAQUE GAVEL	01 5300 100
		<b>CME01 Total</b>		<u>115.83</u>				
12/22/2017	14652	COR32	CORDOBA CORPORATION	14563.00	1	3	APRIL TO MAY 2016 TRANSIT PLAN/AGRMNT 2015-85	75 96AF 350
12/22/2017	14652	COR32	CORDOBA CORPORATION	10524.00	1	5	JUNE 2016 TO SEPT 2017 TRANSIT PLAN/AGRMNT 20	75 96AF 350
		<b>COR32 Total</b>		<u>25087.00</u>				
12/22/2017	14653	COR41	CORE & MAIN	11439.26	1	I050442	WATER LINE REPLACEMENT @ 18TH & MADISON	73 91AK 720
12/22/2017	14653	COR41	CORE & MAIN	176.45	1	I125718	8X8 FLG TEE/WTR	73 5710 720
		<b>COR41 Total</b>		<u>11615.71</u>				
12/22/2017	14654	COS05	C.O.S. TRAINING RESOURCE	210.00	1	SDL-192	PERISHABLE SKILLS TRAINING/C. ALFORS	01 5440 200
		<b>COS05 Total</b>		<u>210.00</u>				
12/22/2017	14655	CPS01	CPS HR CONSULTING	463.10	1	SOP45411	HR TECHNICIAN/ANSWER SHEETS & BASE FEE	01 5524 120
12/22/2017	14655	CPS01	CPS HR CONSULTING	181.21	1	BSCC11224	CORRECTION OFFICER EXAM/BASE FEE	01 5524 120
		<b>CPS01 Total</b>		<u>644.31</u>				
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-43.30	1	288208	CM CORE FOR ALTERNATOR/#D54 PD	01 5510 200
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	343.80	1	302645	MISC STOCK PARTS/GARAGE	81 5580 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	116.35	1	303000	AIR FILTERS FOR STOCK/GARAGE	81 5580 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	53.09	1	303669	MAINT OPER/FILTERS/WIPER BLADES/#D62 PD	01 5510 200
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-53.09	1	303673	CM FILTERS & WIPER BLADES/#D62 PD	01 5510 200
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	141.15	1	303955	OIL & AIR FILTERS/STOCK/GARAGE	81 5580 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-28.13	1	304996	CM HYD FLUID/#D56 PD	01 5510 200
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-143.00	1	304999	CM REFLEX TRUCK/#D64 PD	01 5510 200
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	65.99	1	305235	MAINT OPER/OIL & FILTER/#503 GARAGE	81 5510 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	204.45	1	305260	MAINT OPER/SHOCKS/OIL/#D68 PD	01 5510 200

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12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	278.14	1	305394	MAINT OPER/MFI INJECTOR/PENUM SET/#MD2003	20 5510 001
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	60.09	1	305447	MAINT OPER/OIL & FILTERS/#60060 PARKS	01 5510 600
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	31.34	1	305551	MAINT OPER/OIL/#503 GARAGE	81 5510 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-23.76	1	305630	CM OIL/#503 GARAGE	81 5510 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	60.13	1	305653	MAINT OPER/OIL & FILTERS/#54012 REFUSE	71 5510 540
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	42.09	1	305697	MAINT OPER/OIL & FILTERS/#502 GARAGE	81 5510 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	53.53	1	306144	MAINT OPER/FUEL FILTER/#3522 DART	75 5510 350
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	190.02	1	306842	MAINT OPER/DISC PAD SETS/STOCK	81 5580 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	49.52	1	307450	MAINT OPER/OIL & FILTERS/#3302 WTR	73 5510 720
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	31.96	1	307683	MAINT OPER/WTR PUMP/#615 BLDNGS	01 5700 800
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-256.94	1	307685	CM MFI INJECTOR/#MD2003	20 5510 001
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	114.75	1	307694	MAINT OPER/CONSOLE LID/#7206 WTR	73 5510 720
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	36.03	1	307695	MAINT OPER/PICK UP ASSY/#MD2003	20 5510 001
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	4.49	1	307696	MAINT OPER/HEATER HOSE/#615 BLDNGS	01 5700 800
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	136.72	1	307717	MAINT OPER/NEW DISTRIBUTOR/#2003 MAINT DIST	20 5510 001
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	138.04	1	307769	MAINT OPER/OESPECTRUM/WINDOW HANDLE/#704 PARK	01 5510 600
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-36.03	1	307781	CM PICK-UP ASSY/#MD2003	20 5510 001
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	96.00	1	307833	MAINT OPER/FILTERS/OIL/#3512 DART	75 5510 350
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	101.09	1	308200	MAINT OPER/FILTERS/STOCK/GARAGE	81 5580 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-15.77	1	EB1821236	AUGUST FIST CALL EB	81 5700 900
12/22/2017	14656	CSK01	O'REILLY AUTOMOTIVE STORE	-6.85	1	EB3867136	SEPT FIRST CALL EB	81 5700 900
		<b>CSK01 Total</b>		<u>1741.90</u>				
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	1	12/01/17	MONTHLY SVCS/SOFTENER/PD	01 5522 200
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	2	12/01/17	MONTHLY SVCS/SOFTENER/STS	11 5522 300
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	3	12/01/17	MONTHLY SVCS/SOFTENER/REFUSE	71 5522 540
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	4	12/01/17	MONTHLY SVCS/SOFTENER/PARKS	01 5522 600
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	5	12/01/17	MONTHLY SVCS/SOFTENER/WTR	73 5522 720
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	6	12/01/17	MONTHLY SVCS/SOFTENER/GARAGE	81 5522 900
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	7	12/01/17	MONTHLY SVCS/SOFTENER/MAINT DIST	20 5522 001
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	8	12/01/17	MONTHLY SVCS/SOFTENER/MCCF	76 5522 276
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	9	12/01/17	MONTHLY SVCS/SOFTENER/TRANSIT	75 5522 350
12/22/2017	14657	CUL01	CULLIGAN WATER	8.40	10	12/01/17	MONTHLY SVCS/SOFTENER/ST CLNG	71 5522 530
		<b>CUL01 Total</b>		<u>84.00</u>				
12/22/2017	14658	CUM01	CUMMINS PACIFIC LLC	1314.29	1	026-54123	IGNITION COILS / SPARK PLUGS	71 5510 540
		<b>CUM01 Total</b>		<u>1314.29</u>				
12/22/2017	14659	DAC01	DACO FARM SUPPLY	200.46	1	253032	PARTS/AUTO SHUTOFF DIESEL NOZZLE/GARAGE	81 5520 900
12/22/2017	14659	DAC01	DACO FARM SUPPLY	67.63	1	253601	MAINT OPER/JAC FEET/#106 PD	01 5510 200
12/22/2017	14659	DAC01	DACO FARM SUPPLY	90.93	1	253749	REPLACEMENT OF CONDENSATION TRAPS	72 5700 570
12/22/2017	14659	DAC01	DACO FARM SUPPLY	181.84	1	253756	MAINT OPER/SPRING BRAKE/#375 REFUSE	71 5510 540
12/22/2017	14659	DAC01	DACO FARM SUPPLY	6.48	1	253769	TOOL FOR BOLT THREADS REPAIRS	72 5700 570
12/22/2017	14659	DAC01	DACO FARM SUPPLY	136.96	1	253775	MAINT OPER/END YOKES/#373 REFUSE	71 5510 540
		<b>DAC01 Total</b>		<u>684.30</u>				

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12/22/2017	14660	DDD02	D & D SERVICES, INC	369.00	1	56598	NOVEMBER ANIMAL DISPOSAL	01 5522 204
		<b>DDD02</b>	<b>Total</b>	<u>369.00</u>				
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	2.15	1	267333	GENERAL SUPPLIES/HEX NIPPLE FOR AIR HOSE/STS	11 5700 300
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	21.65	1	267388	GENERAL SUPPLIES/FOR XMAS FLOAT	11 5700 300
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	48.85	1	267503	GENERAL SUPPLIES TO FIX WALL AT JEFFERSON PAR	01 5700 600
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	6.96	1	267563	SUPPLIES FOR XMAS TREE AT CITY HALL	11 5700 300
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	25.16	1	267585	GENERAL SUPPLIES FOR RESTROOM REHAB/MLK	01 980B 600
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	15.01	1	267590	GENERAL SUPPLIES FOR RESTROOMS REHAB/MLK	01 980B 600
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	41.02	1	267594	GENERAL SUPPLIES FOR RESTROOMS REHAB/MLK	01 980B 600
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	17.23	1	267610	REDIMIX FOR RESTROOM REPAIR AT MLK	01 980B 600
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	111.56	1	267702	GENERAL SUPPLIES FOR PIPE LINE CHANGES	72 5700 570
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	23.79	1	267706	TAPE FOR NO PARKING SIGNS	11 5700 300
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	41.62	1	267753	SUPPLIES FOR XMAS DECORATIONS	11 5700 300
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	6.39	1	267758	GORILLA GLUE FOR ANIMAL CONTROL	01 5700 204
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	18.10	1	267783	SUPPLIES FOR PIPE LINE REPAIR TOP OF DIGESTER	72 5520 570
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	10.60	1	267811	GENERAL SUPPLIES FOR REC	01 5700 800
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	7.99	1	267822	GENERAL SUPPLIES/PAINT FOR XMAS DECORATIONS	11 5700 300
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	4.54	1	267831	INSULATION FOR WELL #34 PIPING	73 5520 720
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	11.59	1	267846	ELEC TAPE FOR WELL MAINT	73 5520 720
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	18.14	1	267885	FOAM PIPE INSULATION/GOV BLDNGS	01 5700 800
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	4.51	1	267922	SUPPLIES FOR WELL #24 REPAIRS	73 5520 720
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	11.45	1	267938	MISC PARTS FOR SEWER LINE	01 5700 600
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	363.82	1	267940	SUPPLIES FOR FENCE REPAIR ON GARCES HWY	72 5520 570
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	-31.34	1	267941	CM FENCE POSTS RETURNED	72 5520 570
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	40.37	1	268113	SINGLE CUT KEYS FOR NEW EMPLOYEES	72 5700 570
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	156.01	1	268151	PVC FITTINGS TO REPAIR SPRINKLER SYSTEM	72 5700 570
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	7.12	1	268255	GENERAL SUPPLIES/SINCLE CUT KEY/REC	01 5700 610
12/22/2017	14661	DE100	DELANO BUILDING MATERIALS	36.77	1	268270	SUPPLIES TO REPAIR SPRINKLERS AT WWTP	72 5700 570
		<b>DE100</b>	<b>Total</b>	<u>1021.06</u>				
12/22/2017	14662	DE120	DELANO MOTORS COLLISION C	1517.69	1	7276	PARTS, BODY LABOR, PAINT LABOR, PAINT SUPPLIE	01 5510 600
		<b>DE120</b>	<b>Total</b>	<u>1517.69</u>				
12/22/2017	14663	DEA06	DEAN'S SCALE AND BALANCE	575.00	1	718011	CALIBRATION OF LABORATORY SCALES	72 5520 570
		<b>DEA06</b>	<b>Total</b>	<u>575.00</u>				
12/22/2017	14664	DEL12	DELANO, CITY OF - WATER	6709.86	1	NOV 17	NOVEMBER WTR SVCS/MCCF	76 5205 276
12/22/2017	14664	DEL12	DELANO, CITY OF - WATER	15563.41	2	NOV 17	NOVEMBER SEWER SVCS/MCCF	76 5206 276
12/22/2017	14664	DEL12	DELANO, CITY OF - WATER	862.56	3	NOV 17	NOVEMBER REFUSE/GATE FEE/ST SWEEPING SVCS/MCC	76 5207 276
		<b>DEL12</b>	<b>Total</b>	<u>23135.83</u>				
12/22/2017	14665	DEL30	DELANO EQUIPMENT	26.60	1	27045	WHITE TABLE CLOTHS/COUNCIL FLOAT	11 5700 300
12/22/2017	14665	DEL30	DELANO EQUIPMENT	190.52	1	27070	BOOM LIFT TOWABLE TO INSTALL SOLAR LIGHTS	11 88AN 300
12/22/2017	14665	DEL30	DELANO EQUIPMENT	168.55	1	27103	CONCRETE & MIXING TRAILER/18TH & MADISON	73 5700 720
		<b>DEL30</b>	<b>Total</b>	<u>385.67</u>				



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12/22/2017	14666	DEL38	DELANO UNION HIGH SCHOOL	8478.60	1	32832	2017 SUMMER SWIM PROGRAM/AGRMNT 2017-44	01 5617 610
		<b>DEL38 Total</b>		<u>8478.60</u>				
12/22/2017	14667	DEL39	DELANO VETERINARY HOSPITA	131.36	1	11/30/17	MEDICAL SVCS/NEUTER/ANIMAL CONTROL	01 55211 204
12/22/2017	14667	DEL39	DELANO VETERINARY HOSPITA	59.53	1	11182017	MEDICATION/PYRAMTEL/ANIMAL CONTROL	01 55211 204
		<b>DEL39 Total</b>		<u>190.89</u>				
12/22/2017	14668	DELA0	DELANO STALLIONS 3010 CHE	150.00	1	25257	REFUND DEPOSIT/CIVIC CTR RENTAL 12/09 EVENT	01 2237 002
		<b>DELA0 Total</b>		<u>150.00</u>				
12/22/2017	14669	DELC2	DE LAGE LANDEN	636.51	1	57189509	JAN TO MARCH QTRLY LEASE/#LA83800120/MCCF	76 5302 276
12/22/2017	14669	DELC2	DE LAGE LANDEN	636.51	1	57192322	JAN TO MARCH QTRLY LEASE/#LA83Y00273/MCCF	76 5302 276
		<b>DELC2 Total</b>		<u>1273.02</u>				
12/22/2017	14670	DIA11	DIAMOND TECHNOLOGIES	25000.00	1	20737	#3 2017-18 BLOCK RENEWAL	84 5522 140
		<b>DIA11 Total</b>		<u>25000.00</u>				
12/22/2017	14671	EWI01	EWING IRRIGATION	223.81	1	4415849	GENERAL SUPPLIES FOR GREENS/GOLF COURSE	05 55131 650
		<b>EWI01 Total</b>		<u>223.81</u>				
12/22/2017	14672	FAR02	FARMERS MACHINE AND HYDRA	214.01	1	7786	PARTS FOR EMERGENCY STOP AT CENTRIFUGE	72 5700 570
		<b>FAR02 Total</b>		<u>214.01</u>				
12/22/2017	14673	FAS05	FASTENAL COMPANY	227.93	1	75084	TOOLS FOR LEASE BLDNGS	01 5520 810
12/22/2017	14673	FAS05	FASTENAL COMPANY	356.27	1	75130	GENERAL SUPPLIES/TORX SECURITY BITS/MCCF	76 5679 276
12/22/2017	14673	FAS05	FASTENAL COMPANY	36.05	1	75219	GENERAL SUPPLIES/SECURITY SCREWS FOR RESTROOM	76 5679 276
12/22/2017	14673	FAS05	FASTENAL COMPANY	293.30	1	75366	BOLTS & TOOLS FOR METERS	73 5700 720
12/22/2017	14673	FAS05	FASTENAL COMPANY	10.87	1	75401	CABLE TIES FOR XMAS TREE AT CITY HALL	11 5700 300
12/22/2017	14673	FAS05	FASTENAL COMPANY	25.03	1	75469	BOLTS FOR WELL 39 STRAINER	73 5520 720
12/22/2017	14673	FAS05	FASTENAL COMPANY	30.28	1	75471	BOLTS TO INSTALL FIRE EXT AT WELLS 30 & 33	73 5520 720
12/22/2017	14673	FAS05	FASTENAL COMPANY	24.67	1	75554	5/8 DRILL BITS FOR WP#2 REPAIRS	73 5560 720
12/22/2017	14673	FAS05	FASTENAL COMPANY	196.99	1	75634	LADDER TO REPLACE DAMAGED	11 88AN 300
		<b>FAS05 Total</b>		<u>1201.39</u>				
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	33190.92	1	1316646	METER BOXES FOR NEW METER INSTALLS	73 80AY 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	5174.94	1	1319370	REPLACEMENT MATERIAL FOR WATER LINES 8TH AVE	73 91AK 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	133.93	1	1320616	PARTS FOR FORCE MAIN AT HIETT	73 5710 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	420.23	1	1325806	PARTS FOR WATER LINE REP/18TH & MADISON	73 91AK 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	189.44	1	1327757	LABOR TO INSPECT 6" CLA-VALVE/WTR	73 5520 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	4827.54	1	1327843	REPLACEMENT MATERIAL FOR WATER LINES 8TH AVE	73 91AK 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	72.86	1	1328581	PARTS FOR WP#4 WELL #24	73 5520 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	484.28	1	1328747	STOCK ITEMS FOR METER INSTALL	73 5710 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	6310.09	1	1329558	MATERIAL FOR METER INSTALLATION	73 80AY 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	2315.77	1	1329566	BRASS PARTS FOR METER INSTALLATION	73 80AY 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	53360.92	1	1330338	METER BOXES FOR NEW METER INSTALLS	73 80AY 720

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12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	1626.62	1	1331359	PARTS FOR WATERLINE REPLACEMENT	73 5710 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	-33190.92	1	CM111651	CREDIT ON ORIGINAL INV. #1316646	73 80AY 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	-20170.00	1	CM111652	CREDIT ON ORIGINAL INVOICE #1316646-1	73 80AY 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	20170.00	1	1316646-1	METER BOXES FOR NEW METER INSTALLS	73 80AY 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	866.87	1	1327272-1	PARTS FOR METER INSTALL	73 5710 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	2047.29	1	1327272-2	BRASS PARTS FOR METER INSTALLATION	73 5710 720
12/22/2017	14674	FER06	FERGUSON ENTERPRISES, INC	255.07	1	1329566-1	BRASS PARTS FOR METER INSTALL	73 5710 720
		<b>FER06</b>	<b>Total</b>	<u>78085.85</u>				
12/22/2017	14675	FIN03	FINISHMASTER, INC	464.20	1	78212859	GENERAL SUPPLIES FOR WELDING/MCCF	76 5679 276
		<b>FIN03</b>	<b>Total</b>	<u>464.20</u>				
12/22/2017	14676	FIR22	FIRST CAPITOL CONSULTING,	975.00	1	1469	DECEMBER 2017 ACA MONTHLY RECURRING	01 5524 120
12/22/2017	14676	FIR22	FIRST CAPITOL CONSULTING,	975.00	2	1469	DECEMBER 2017 ACA MONTHLY RECURRING	01 5522 170
		<b>FIR22</b>	<b>Total</b>	<u>1950.00</u>				
12/22/2017	14677	FLO28	FLORES AFFORDABLE TOOLS	35.70	1	6387	GENERAL SUPPLIES/RAIN SUITS/PARKS	01 5700 600
		<b>FLO28</b>	<b>Total</b>	<u>35.70</u>				
12/22/2017	14678	GAL14	EDGARDO V GALERO	107.80	1	12/05/17	PERDIEM/MILEAGE/SB-1 PARTNERSHIP FORUM	01 5400 410
		<b>GAL14</b>	<b>Total</b>	<u>107.80</u>				
12/22/2017	14679	GRA01	GRAINGER	107.76	1	962653489	GAUGE PRESSURE/DISPOSABLE GLOVES/WTR	73 5520 720
12/22/2017	14679	GRA01	GRAINGER	132.28	1	962925667	ELECTRICAL GLOVE KIT/LEASE BLDNGS	01 5520 810
12/22/2017	14679	GRA01	GRAINGER	121.30	1	962982148	LEGEND PLATE/ILLUM PUSH BUTTON/WELL 22 REPAIR	73 5571 720
12/22/2017	14679	GRA01	GRAINGER	433.56	1	963017363	IEC CONTROL/PUSH NUTTON/WELL 22 REPAIRS	73 5571 720
12/22/2017	14679	GRA01	GRAINGER	5.18	1	963017364	INSPECTION GLOVES/LEASE BLDNGS	01 5520 810
12/22/2017	14679	GRA01	GRAINGER	216.78	1	963036507	MONITOR RELAY/FUSE/WELL 22 REPAIRS	73 5571 720
12/22/2017	14679	GRA01	GRAINGER	941.90	1	963085627	CUTTER WHEEL/OIL/WISE SWIVEL/WTR	73 5700 720
12/22/2017	14679	GRA01	GRAINGER	761.62	1	963085628	SOIL PIPE/FOUR WHEEL PIPE CUTTER/WTR	73 5700 720
12/22/2017	14679	GRA01	GRAINGER	701.08	1	963491764	PARTS FOR WELL #24 REPAIRS	73 5571 720
12/22/2017	14679	GRA01	GRAINGER	607.15	1	963491765	UPS SYSTEM/LINE INTERACTIVE TOWER/REPAIRS	73 5571 720
12/22/2017	14679	GRA01	GRAINGER	155.67	1	963547339	ELECTRICAL GLOVES/WTR	73 5571 720
12/22/2017	14679	GRA01	GRAINGER	48.84	1	963651923	EMERGENCY LIGHTS REPAIRS/GOV BLDNGS	01 5700 800
		<b>GRA01</b>	<b>Total</b>	<u>4233.12</u>				
12/22/2017	14680	GRE04	GREG'S PETROLEUM	870.89	1	123685	DRUM OF MOTOR DRIPPER OIL FOR WELLS	73 5520 720
12/22/2017	14680	GRE04	GREG'S PETROLEUM	328.77	1	123686	MOTOR OIL FOR WATER WELLS	73 5520 720
12/22/2017	14680	GRE04	GREG'S PETROLEUM	16932.67	1	124710	UNLEADED GAS	81 5582 900
		<b>GRE04</b>	<b>Total</b>	<u>18132.33</u>				
12/22/2017	14681	HAR15	HARRINGTON INDUSTRIAL PLA	449.25	1	013A1144	CPVC FITTINGS FOR WELL SITE & WATER PLANT	73 5520 720
12/22/2017	14681	HAR15	HARRINGTON INDUSTRIAL PLA	3991.64	1	013A1216	CHEMICAL TANKS FOR WELL #35	73 5520 720
		<b>HAR15</b>	<b>Total</b>	<u>4440.89</u>				
12/22/2017	14682	HER66	MICHELLE HERNANDEZ	396.75	1	12/14/17	PER DIEM/DISPATCH CERT PROGAM/01/08-20 PLEASA	01 5440 200

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		<b>HERF6</b>	<b>Total</b>	396.75				
12/22/2017	14683	HERF6	JAQUELINE HERNANDEZ	30.00	1	26946	REFUND YOUTH BASKETBALL 7TH & 8TH GRADE/ILLAN	01 3780
		<b>HERF6</b>	<b>Total</b>	30.00				
12/22/2017	14684	HERK7	HERC RENTALS, INC	1911.21	1	295145293	10/25-11/22 TRUCK RENTAL FOR BIOSOLIDS	72 5700 570
		<b>HERK7</b>	<b>Total</b>	1911.21				
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	16.72	1	23454	GLOVES FOR SOLAR LIGHTS INSTALL	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	20.33	1	122206	BUCKETS FOR SODA ASH	73 5520 720
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	53.25	1	122245	GENERAL SUPPLIES/PIPES AND ADPTERS	76 5679 276
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	542.64	1	1022603	GENERAL SUPPLIES FOR RESTROOM REHAB/MLK	01 980B 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	558.01	1	1022609	SUPPLIES/5PC COMBO RIGID 18V KIT/RESTROOM REH	01 980B 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	32.48	1	1022610	GENERAL SUPPLIES FOR RESTROOM REHAB/MLK	01 980B 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	246.42	1	1023436	GENERAL SUPPLIES FOR GOV BLDNGS	01 5700 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	25.67	1	2123526	GENERAL SUPPLIES FOR SEWER LINE AT CHAVEZ PAR	01 5700 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	38.88	1	2131908	GENERAL XMAS DECORATONS/STS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	22.67	1	2131909	GENERAL XMAS DECORATIONS/STS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	-69.13	1	2165724	CM XMAS DECORATIONS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	24.33	1	2165726	GENERAL XMAS DECORATIONS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	-27.04	1	2165727	CM XMAS DECORATIONS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	46.42	1	2173392	GENERAL SUPPLIES FOR CHAVEZ PARK RESTROOMS	01 5700 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	54.06	1	2571874	GENERAL SUPPLIES/XMAS PROJ	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	37.73	1	3123406	GENERAL SUPPLIES/TRIGGER CLAMPS/STS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	189.15	1	3123407	GENERAL XMAS DECORATIONS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	22.38	1	4023149	SUPERSTRONG BUNGEE CORDS/LEASE BLDNGS	01 5520 810
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	41.11	1	4123196	GENERAL SUPPLIES/GOV GLDNGS	01 5700 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	-18.74	1	4141646	CM SUPPLIES RETURNED	01 5700 810
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	-32.48	1	4165640	CM PALLET FEE	01 980B 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	31.25	1	4591470	GENERAL SUPPLIES FOR CHAMBER OF COMMERCE	01 5700 810
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	318.00	1	5023067	DEWALT 20V DRILL/IMPACT KIT/WTR	73 5700 720
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	510.92	1	5141570	SUPPLIES FOR WELDING/HELMETS/SWIVEL BRAKES/MC	76 5679 276
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	93.58	1	6023761	TOUCHSCREEN THERMOSTAT/GOV BLDNGS	01 5700 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	107.17	1	6023762	18V BATTERY/LEASE BLDNGS	01 5520 810
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	50.71	1	7013039	MISC LIGHTS FOR GARAGE	81 5700 900
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	23.28	1	7023687	GENERAL SUPPLIES FOR ANIMAL SHELTER	01 5700 204
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	35.22	1	7023688	GENERAL ELECTRICAL SUPPLIES/D.V.C.	01 5871 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	114.71	1	7023697	GENERAL ELECTRIC SUPPLIES FOR D.V.C.	01 5871 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	176.67	1	7023713	GENERAL ELECTRIC SUPPLIES/D.V.C.	01 5871 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	5.50	1	7132160	GENERAL SUPPLIES FOR D.V.C.	01 5871 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	141.57	1	7173161	GENERAL SUPPLIES FOR COUNCIL FLOAT	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	422.30	1	8023613	GENERAL ELECTRICAL SUPPLIES/D.V.C.	01 5871 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	6.45	1	8122594	GENERAL XMAS DECORATIONS	11 5700 300
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	53.28	1	8173132	GENERAL SUPPLIES FOR GARAGE	81 5700 900
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	10.57	1	8173576	GRAVEL FOR SAMPLE PORT/WTR	73 5520 720
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	24.33	1	9022718	GENERAL SUPPLIES FOR RESTROOM REHAB/MLK	01 980B 600

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12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	6.46	1	9022743	MAILBOX LOCK/PD	01 5700 200
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	12.93	1	9122413	GENERAL ELECTRIC SUPPLIES FOR HR	01 5700 800
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	-540.17	1	9131577	CM SUPPLIES FROM RESTROOM REHAB/MLK	01 980B 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	540.17	1	9131578	SUPPLIES FOR RESTROOM REHAB/MLK	01 980B 600
12/22/2017	14685	HOM02	HOME DEPOT CREDIT SVCS	46.14	1	2123564	BATTERIES AND FLEX LED CLAMP/GARAGE	81 5700 900
		<b>HOM02</b>	<b>Total</b>	<u>4015.90</u>				
12/22/2017	14686	HOP04	ANTHONY HOPKINS	4139.53	1	17-025	12/04-15 PROF SVCS/AGRMNT 2015-06	01 5524 410
12/22/2017	14686	HOP04	ANTHONY HOPKINS	1020.00	2	17-025	12/04-15 PROF SVCS/AGRMNT 2015-06	73 5524 720
		<b>HOP04</b>	<b>Total</b>	<u>5159.53</u>				
12/22/2017	14687	INM03	INMATE TRUST ACCOUNT	2916.07	1	12/07/17	NOVEMBER INMATE PAYROLL AND SUPPLEMENTAL	76 5522 276
		<b>INM03</b>	<b>Total</b>	<u>2916.07</u>				
12/22/2017	14688	JER02	J & E RESTAURANT SUPPLY,	1725.15	1	45976	KITCHESN STAINLESS STEEL TOP TABLE/MCCF	76 5679 276
		<b>JER02</b>	<b>Total</b>	<u>1725.15</u>				
12/22/2017	14689	JMP00	JM PIPELINE CONSTRUCTION	8412.70	1	1008	ELECTRICAL CONDUIT AT DVC	01 5522 810
12/22/2017	14689	JMP00	JM PIPELINE CONSTRUCTION	30000.00	1	1009	CONSTRUCTION OF RAMP FOR BIOSOLIDS LOADING	72 5520 570
		<b>JMP00</b>	<b>Total</b>	<u>38412.70</u>				
12/22/2017	14690	KEN09	KENNETH D SCHMIDT AND ASS	2283.25	1	12/04/17	MONITORING WELL WORKPLAN FOR SWRCB	72 5524 570
		<b>KEN09</b>	<b>Total</b>	<u>2283.25</u>				
12/22/2017	14691	KER06	KERN COUNTY FIRE DEPT.	3570.00	1	NOV 17	NOVEMBER FIRE DEPT PLAN REVIEWS	01 2225 006
		<b>KER06</b>	<b>Total</b>	<u>3570.00</u>				
12/22/2017	14692	KER24	KERN CO AUDITOR CONTROLLE	220.00	1	NOV 2017	NOVEMBER PARKING VIOLATONS	01 3405
		<b>KER24</b>	<b>Total</b>	<u>220.00</u>				
12/22/2017	14693	KER26	KERN COUNTY WASTE MGT	38636.55	1	NOV 17	GATE FEE	71 2226
		<b>KER26</b>	<b>Total</b>	<u>38636.55</u>				
12/22/2017	14694	KER49	KERN COUNTY AUDITOR CONTR	190.65	1	NOV 2017	NOVEMBER EQUIPMENT VIOLATIONS	01 3405
		<b>KER49</b>	<b>Total</b>	<u>190.65</u>				
12/22/2017	14695	KLA00	KLASSEN CORPORATION	166458.48	1	316015-11	PYMNT#11 NEW DELANO JEFFERSON CENTER	40 930L 411
		<b>KLA00</b>	<b>Total</b>	<u>166458.48</u>				
12/22/2017	14696	MARJ0	NAPOLEON MARQUEZ	190.52	1	12/07/17	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>MARJ0</b>	<b>Total</b>	<u>190.52</u>				
12/22/2017	14697	MARJ1	JENNIFER MARTINEZ	594.61	1	2017-18	REIMBURSEMENT FOR MISC UNIFORM ITEMS	76 5700 276
		<b>MARJ1</b>	<b>Total</b>	<u>594.61</u>				

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12/22/2017	14698	MAT20	MATTHEW BENDER & CO., INC	844.71	1	9242018G	17-18/8 OF 12 INSTALLMENT/CA LEGAL LIBRARY/MC	76 5524 276
		<b>MAT20 Total</b>		<u>844.71</u>				
12/22/2017	14699	MAX05	MAXIMUS CONSULTING SERVIC	3200.00	1	0109-001	MANDATED COST CLAIMS TO THE STATE CONTROLLER'	01 5524 170
		<b>MAX05 Total</b>		<u>3200.00</u>				
12/22/2017	14700	MEY03	MEYER CIVIL ENGINEERING,	270.00	1	8426	REVIEW OF FLOOD STUDY/MARKET PLACE LOMR#3	01 5528 410
		<b>MEY03 Total</b>		<u>270.00</u>				
12/22/2017	14701	MOJ14	ENRIQUE MOJARRO	30.00	1	26904	BASKETBALL REFUND/SAUL MOJARRO	01 3780
		<b>MOJ14 Total</b>		<u>30.00</u>				
12/22/2017	14702	MOO04	MOORE MEDICAL LLC	35.70	1	50462034	GENERAL MEDICAL SUPPLIES/ANTIACID TABS/MCCF	76 5678 276
12/22/2017	14702	MOO04	MOORE MEDICAL LLC	235.74	1	50480659	GENERAL MEDICAL SUPPLIES/MCCF	76 5678 276
12/22/2017	14702	MOO04	MOORE MEDICAL LLC	395.16	1	83432115	GENERAL MEDICAL SUPPLIES/MCCF	76 5678 276
		<b>MOO04 Total</b>		<u>666.60</u>				
12/22/2017	14703	MUN17	MUNISERVICES, LLC	500.00	1	06-001179	STARS SVCS/2ND QTR 2017 REPORTS	01 5522 170
		<b>MUN17 Total</b>		<u>500.00</u>				
12/22/2017	14704	NAV01	RAY NAVARRO	800.00	1	12/04/17	REPAIR AND LAID BLOCK WALL/RESTROOM REHAB/MLK	01 980B 600
		<b>NAV01 Total</b>		<u>800.00</u>				
12/22/2017	14705	NCS00	NCS PEARSON, INC	113.00	1	V17117222	NOVEMBER GED TESTING/MCCF	76 5676 276
		<b>NCS00 Total</b>		<u>113.00</u>				
12/22/2017	14706	NGL00	NGLIC	3851.85	1	12/15/17	JANUARY VISION INS. PREMIUM	01 2219 430
		<b>NGL00 Total</b>		<u>3851.85</u>				
12/22/2017	14707	NOR01	NORTH KERN MACHINERY	267.75	1	103513005	PARTS/BEARING HOLDER/HANGER/FOR DISC REPAIR	72 5520 570
12/22/2017	14707	NOR01	NORTH KERN MACHINERY	19.06	1	103513047	PARTS FOR LARGE JD DISC REPAIR/BOLTS	72 5520 570
12/22/2017	14707	NOR01	NORTH KERN MACHINERY	11.43	1	103513093	PARTS FOR LARGE JD DISC REPAIR	72 5520 570
		<b>NOR01 Total</b>		<u>298.24</u>				
12/22/2017	14708	OFF07	OFFICE DEPOT	210.68	1	980625362	MISC OFFICE SUPPLIES/MCCF	76 5300 276
12/22/2017	14708	OFF07	OFFICE DEPOT	49.72	1	981877254	MISC OFFICE SUPPLIES/MCCF	76 5300 276
12/22/2017	14708	OFF07	OFFICE DEPOT	10.59	1	981879858	OFFICE SUPPLIES/DESK PAD/MCCF	76 5300 276
12/22/2017	14708	OFF07	OFFICE DEPOT	75.17	1	982616100	MISC CALENDARS/ENG	01 5300 410
12/22/2017	14708	OFF07	OFFICE DEPOT	351.20	1	984770064	MISC OFFICE SUPPLIES/MCCF	76 5300 276
		<b>OFF07 Total</b>		<u>697.36</u>				
12/22/2017	14709	OLM03	RUBEN OLMOS	30.00	1	26932	REFUND BASKETBALL/SAVANNAH OLMOS	01 3780
		<b>OLM03 Total</b>		<u>30.00</u>				
12/22/2017	14710	ONT05	ONTRAC	54.52	1	8697745	POSTAGE/BLDNG	01 5301 420
12/22/2017	14710	ONT05	ONTRAC	5.35	2	8697745	POSTAGE/EDD	32 5792 955
		<b>ONT05 Total</b>		<u>59.87</u>				

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12/22/2017	14711	ORO29	GABRIELA OROPEZA	150.00	1	25813	REFUND DEPOSIT/CIVIC CTR RENTAL/12/02 EVENT	01 2237 002
		<b>ORO29</b>	<b>Total</b>	<u>150.00</u>				
12/22/2017	14712	OSO05	LUIS OSORIO	300.00	1	12/13/17	TOILET RETROFIT PROGRAM/1912 5TH PL	73 80BA 720
		<b>OSO05</b>	<b>Total</b>	<u>300.00</u>				
12/22/2017	14713	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	956640	DECEMBER PAY PHONE SVCS/TRANSIT	75 5203 350
		<b>PAC35</b>	<b>Total</b>	<u>53.00</u>				
12/22/2017	14714	POS02	POSTMASTER	829.00	1	12/12/17	P.O. BOX #'S 1060 & 580 RENEWAL(6)MONTHS	76 5301 276
		<b>POS02</b>	<b>Total</b>	<u>829.00</u>				
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	199.70	1	88558	MAINT OPER/BATTERY/#7205 WTR	73 5510 720
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	232.37	1	88559	MAINT OPER/BATTERIES/#D55	01 5510 200
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88560	MAINT OPER/BATTERY/#D62 PD	01 5510 200
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88561	MAINT OPER/BATTERY/#3006 STS	11 5510 300
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	100.24	1	88562	MAINT OPER/BATTERY/#346 WTR	73 5510 720
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	100.24	1	88598	MAINT OPER/BATTERY/#725 GOLF COURSE	05 55131 650
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	102.64	1	88599	MAINT OPER/BATTERY/#502 GARAGE	81 5510 900
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	51.83	1	88600	MAINT OPER/BATTERY/#512 GARAGE	81 5510 900
12/22/2017	14715	POW10	POWERSTRIDE BATTERY CO,IN	254.60	1	B360521	BATTERY FOR SOLAR LIGHT AT GIRARD & HIGH	11 88AN 300
		<b>POW10</b>	<b>Total</b>	<u>1257.04</u>				
12/22/2017	14716	QUE05	QUESTYS SOLUTIONS	3059.49	1	229	2017/18 ANNUAL RENEWAL/SILVER LEVEL	84 5522 140
12/22/2017	14716	QUE05	QUESTYS SOLUTIONS	400.00	1	CT000109	CMx USER TRAINING	01 5400 160
		<b>QUE05</b>	<b>Total</b>	<u>3459.49</u>				
12/22/2017	14717	QUE08	ANGELA QUEJA	100.00	1	12/13/17	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>QUE08</b>	<b>Total</b>	<u>100.00</u>				
12/22/2017	14718	QUI04	QUINN COMPANY	-141.54	1	80049139	CM TUBE/#3334 WTR	73 5520 720
12/22/2017	14718	QUI04	QUINN COMPANY	107.66	1	80403491	MAINT OPER/FWS ELEMENT/#3334 WTR	73 5520 720
12/22/2017	14718	QUI04	QUINN COMPANY	138.67	1	80403492	MAINT OPER/ELEMENTS/OIL/#3334 WTR	73 5520 720
		<b>QUI04</b>	<b>Total</b>	<u>104.79</u>				
12/22/2017	14719	RAF00	JOHN RAFAL	100.00	1	12/07/17	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>RAF00</b>	<b>Total</b>	<u>100.00</u>				
12/22/2017	14720	RAI03	RAIN FOR RENT	283.40	1	1121429A	REPLACEMENT OF CK #14191 FOR STOCK ITEMS FOR	73 5700 720
		<b>RAI03</b>	<b>Total</b>	<u>283.40</u>				
12/22/2017	14721	RAN18	RANDSTAD	840.00	1	R22202258	TEMP/HERRERA SERVIN, ALFONSO/WE 12/03 PD	01 5522 200
		<b>RAN18</b>	<b>Total</b>	<u>840.00</u>				
12/22/2017	14722	REE03	REED PRINT, INC	214.24	1	4411	AD/YOUTH BASKETBALL/REC	01 5303 610
12/22/2017	14722	REE03	REED PRINT, INC	36.00	1	4412	AD/SITE PLAN REVIEW APPT 2016-001	01 5303 125
12/22/2017	14722	REE03	REED PRINT, INC	42.00	1	4413	AD/CUP 2017-005	01 5303 125

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12/22/2017	14722	REE03	REED PRINT, INC	120.00	1	4414	AD/ORD ZONE 2017-001	01 5303 160
12/22/2017	14722	REE03	REED PRINT, INC	50.00	1	4421	EMPLOYMENT AD/EQUIP MECHANIC	01 5303 120
12/22/2017	14722	REE03	REED PRINT, INC	102.75	1	4428	AD/ORD 2017-1292	01 5303 160
12/22/2017	14722	REE03	REED PRINT, INC	42.00	1	4429	AD/622 HIGH ST ASSESSMENT	01 5303 160
		<b>REE03</b>	<b>Total</b>	<u>606.99</u>				
12/22/2017	14723	REV02	REVOLUTION CNG, LLC	25895.41	1	1539	2016 DELANO CNG STATION UPGRADES PROJECT	75 8516 350
12/22/2017	14723	REV02	REVOLUTION CNG, LLC	15552.34	2	1539	2016 DELANO CNG STATION UPGRADES PROJECT	12 8516 320
		<b>REV02</b>	<b>Total</b>	<u>41447.75</u>				
12/22/2017	14724	ROT06	ROTARY CLUB OF DELANO	180.00	1	12/14/17	NOV.DEC.JAN. MEMBERSHIP DUES	01 5423 120
		<b>ROT06</b>	<b>Total</b>	<u>180.00</u>				
12/22/2017	14725	ROU00	ROUTEMATCH SOFTWARE	110.00	1	32693	PROF SVCS/PROJECT MGMNT FOR TABLET CONF.	75 5522 350
12/22/2017	14725	ROU00	ROUTEMATCH SOFTWARE	500.00	1	32694	(2)TABLETS(8"WIFI)	75 5522 350
12/22/2017	14725	ROU00	ROUTEMATCH SOFTWARE	240.00	1	32695	RUGGEDIZED CASE & CHARGER	75 5522 350
		<b>ROU00</b>	<b>Total</b>	<u>850.00</u>				
12/22/2017	14726	RUF00	ERIC RUFERT	135.00	1	12459	REIMBURSEMENT FOR DMV PHYSICAL	71 5524 540
		<b>RUF00</b>	<b>Total</b>	<u>135.00</u>				
12/22/2017	14727	SAF06	SAFELITE FULFILLMENT, INC	235.09	1	131527	MAINT OPER/GLASS REP/#616 GOLV BLDNGS	01 5700 800
		<b>SAF06</b>	<b>Total</b>	<u>235.09</u>				
12/22/2017	14728	SAN34	SAN JOAQUIN PAINT & GLASS	190.52	1	104464	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
12/22/2017	14728	SAN34	SAN JOAQUIN PAINT & GLASS	70.64	1	104543	GENERAL GRAFFITI SUPPLIES/STOCK	01 5709 600
		<b>SAN34</b>	<b>Total</b>	<u>261.16</u>				
12/22/2017	14729	SEA01	SEARS COMMERCIAL ONE	243.44	1	T332361	CRAFTSMAN 450-PIECE MECHANIC'S TOOLS	81 87AH 900
		<b>SEA01</b>	<b>Total</b>	<u>243.44</u>				
12/22/2017	14730	SEB00	SEBASTIAN	4022.54	1	70499	2016 DELANO MCCF SECURITY CAMERA PROJECT RE-B	76 860D 276
12/22/2017	14730	SEB00	SEBASTIAN	50978.34	1	70600	APC UPS INSTALL/PD	84 88AH 140
		<b>SEB00</b>	<b>Total</b>	<u>55000.88</u>				
12/22/2017	14731	SEB01	SEBASTIAN/SOS	80.00	1	10479777	DECEMBER ALARM MONITORING/TECH CTR	01 5522 800
		<b>SEB01</b>	<b>Total</b>	<u>80.00</u>				
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	12.07	1	429302	MAINT OPER/FLEX/#503 GARAGE	81 5510 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	-12.07	1	430157	CM FLEX/#503 GARAGE	81 5510 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	1.68	1	439038	MAINT OPER/FUEL FILTER/#6007 PARKS	01 5510 600
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	41.44	1	439227	MAINT OPER/OIL/#D67 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	2.86	1	439258	MAINT OPER/VACUME CAP ASSORT/#5404 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	17.47	1	439267	MAINT OPER/LED ROCKER SWITCH/#5402 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	7.79	1	439292	GASKETS FOR WELL # 39 STRAINERS	73 5520 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	2.89	1	439407	MAINT OPER/SPARK PLUGS FOR BLOWER/STS	11 5700 300

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12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	121.68	1	439417	MAINT OPER/FILTERS/#3334 WTR	73 5510 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	44.09	1	439576	MAINT OPER/CLEANING SUPPLIES/#60060 PARKS	01 5510 600
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	8.43	1	439599	MAINT NOPER/HEADLIGHT/HALOGEN/#3520 DART	75 5510 350
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	23.34	1	439682	MAINT OPEWR/UNIVERSAL BLACK/#60060 PARKS	01 5510 600
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	46.92	1	439908	MAINT OPER/GASKET REMOVAL DISC/#MD2003	20 5510 001
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	17.74	1	439952	MAINT OPER/WIPER BLADES/#409 STS	11 5510 300
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	12.38	1	439961	MAINT OPER/STOPLIGHTS SWITCH/#407 STS	11 5510 300
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	14.27	1	440003	MAINT OPER/SOLDER ACID CORE/#373 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	14.94	1	440030	MAINT OPER/MULTI USE PUMP/#D55 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	15.51	1	440066	MAINT OPER/FUEL/GARAGE	81 5520 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	110.08	1	440099	MAINT OPER/WINDOW REGULATOR/#D58 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	5.00	1	440101	MAINT OPER/BUTANE/#373 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	8.39	1	440109	MAINT OPER/OEM/#373 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	302.67	1	440162	MAINT OPER/LAMP/#3302 WTR	73 5510 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	8.06	1	440175	MAINT OPER/TAILGATE/#3303 WTR	73 5510 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	31.00	1	440250	MAINT OPER/OIL & FILTERS/#MD2	20 5510 001
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	16.03	1	440324	MAINT OPER/ELECTRICAL TAPE/#601 WTR	73 5510 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	440336	MAINT OPER/FLEX/#3522 DART	75 5510 350
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	6.20	1	440343	MAINT OPER/DEGREASER/#3334 WTR	73 5510 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	16.87	1	440348	MAINT OPER/MINI BULB/#3520 DART	75 5510 350
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	56.42	1	440366	MAINT OPER/FILTERS/#72054 WTR	73 5510 720
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	22.26	1	440398	MAINT OPER/ADAPTOR PIGTAIL/#D55 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	4.16	1	440438	MAINT OPER/BUSHING/#375 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	53.56	1	440447	MAINT OPER/PRESTONE/#3519 DART	75 5510 350
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	287.98	1	440484	MAINT OPER/RADIO/#503 GARAGE	81 5510 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	38.63	1	440515	MAINT OPER/OIL & FILTERS/#D34 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	8.65	1	440522	MAINT OPER/GIESE/#D34 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	64.80	1	440618	MAINT OPER/MINIATURE LAMPS/#D55 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	6.82	1	440841	MAINT OPER/STT RED/#181 ANIMAL CONTROL	01 5510 204
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	6.02	1	440850	MAINT OPER/BATT CLIP AND ACCY/#502 GARAGE	81 5510 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	7.38	1	441012	MAINT OPER/FUSHLDR/#5402 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	65.94	1	441015	MAINT OPER/WTR PUMP/BELT/#615 BLDNGS	01 5700 800
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	14.94	1	441022	MAINT OPER/SURFACE DISC/#615 BLDNGS	01 5700 800
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	16.65	1	441047	MAINT OPER/REFLECTIVE TAPE/#D55 PD	01 5510 200
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	-30.26	1	441058	CM WTR PUMP/#615 BLDNGS	01 5700 800
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	20.20	1	441080	MAINT OPER/SEALED BEAM/#373 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	16.18	1	441141	MAINT OPER/THREAD SEALANT/#376 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	7.11	1	441214	MAINT OPER/LUBE/#5404 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	42.19	1	441227	MAINT OPER/OIL/#5404 REFUSE	71 5510 540
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	18.89	1	441354	MAINT OPER/HAND TOOLS/GARAGE	81 5560 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	85.72	1	441430	MAINT OPER/ANGLE GRINDER/GARAGE	81 5560 900
12/22/2017	14732	SEV01	SEVIER'S AUTO SUPPLY	20.98	1	441432	MAINT OPER/HEX KEY MM/GARAGE	81 5560 900
		<b>SEV01 Total</b>		<u>1756.77</u>				
12/22/2017	14733	SHR01	SHRED-IT USA	97.16	1	812366257	SHRED MISC CONF DCMNTS/REC/11/21	01 5522 610
		<b>SHR01 Total</b>		<u>97.16</u>				



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12/22/2017	14734	SIE12	SIERRA CONSTRUCTION & EXC	68169.86	1	2000-4148	CDBG KENSINGTON ST. WATERLINE PROJECT	32 97R4 955
12/22/2017	14734	SIE12	SIERRA CONSTRUCTION & EXC	25357.64	2	2000-4148	CDBG KENSINGTON ST. WATERLINE PROJECT	73 97AJ 720
12/22/2017	14734	SIE12	SIERRA CONSTRUCTION & EXC	1669.15	1	2000-4176	MAIN STREET WATERLINE REPLACEMENT PROJECT	73 97AJ 720
12/22/2017	14734	SIE12	SIERRA CONSTRUCTION & EXC	15133.60	1	20004178R	MAIN STREET WATERLINE REPLACEMENT PROJECT	73 97AJ 720
		<b>SIE12 Total</b>		<u>110330.25</u>				
12/22/2017	14735	SIT02	SITONE LANDSCAPE SUPPLY,	487.87	1	83612042	IRRIGATION ISLAND CLOCK & PARTS	01 5711 600
		<b>SIT02 Total</b>		<u>487.87</u>				
12/22/2017	14736	SJV04	SJVAPCD	525.00	1	S136625	2018-19 ANNUAL PERMIT/#S-3662-1-0	73 5662 720
12/22/2017	14736	SJV04	SJVAPCD	525.00	1	S136626	2018-19 ANNUAL PERMIT/#S-3663-1-0	73 5662 720
12/22/2017	14736	SJV04	SJVAPCD	525.00	1	S136627	2018-19 ANNUAL PERMIT/#S-3664-1-0	73 5662 720
12/22/2017	14736	SJV04	SJVAPCD	264.00	1	S136628	2018-19 ANNUAL PERMITE/#S-3665-1-0	73 5662 720
		<b>SJV04 Total</b>		<u>1839.00</u>				
12/22/2017	14737	SMA02	SMART & FINAL	88.27	1	31098	GENERAL SUPPLIES FOR WINTER CAMP/REC	01 5617 610
12/22/2017	14737	SMA02	SMART & FINAL	25.10	1	31599	GENERAL SUPPLIES FOR WINTER CAMP/REC	01 5617 610
12/22/2017	14737	SMA02	SMART & FINAL	56.14	1	31881	GENERAL SUPPLIES FOR WINTER CAMP/REC	01 5617 610
12/22/2017	14737	SMA02	SMART & FINAL	25.97	1	42670	GENERAL SUPPLIES FOR STAFF MTNG/CITY CLERK	01 5700 160
12/22/2017	14737	SMA02	SMART & FINAL	10.42	1	55866	SUPPLIES FOR WINTER CAMP/REC	01 5617 610
12/22/2017	14737	SMA02	SMART & FINAL	24.04	1	32273	YOUTH PROGRAM/WINTER CAMP SUPPLIES	01 5617 610
12/22/2017	14737	SMA02	SMART & FINAL	156.28	1	32274	SUPPLIES FOR SR CTR	15 5855 680
		<b>SMA02 Total</b>		<u>386.22</u>				
12/22/2017	14738	SOA03	SOAPMAN OF KERN COUNTY PB	75.78	1	47865	HEAVY DUTY DEGREASER/GARAGE	81 5700 900
		<b>SOA03 Total</b>		<u>75.78</u>				
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	4421.37	1	NOV 2017	NOVEMBER ELECTRICITY CHARGES/PD	01 5201 200
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	39411.09	2	NOV 2017	NOVEMBER ELECTRICITY CHARGES/STS	11 5201 300
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	389.83	3	NOV 2017	NOVEMBER ELECTRICITY CHARGES/TRANSIT	75 5201 350
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	2117.41	4	NOV 2017	NOVEMBER ELECTRICITY CHARGES/PARKS	01 5201 600
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	879.08	5	NOV 2017	NOVEMBER ELECTRICITY CHARGES/GOLF COURSE	05 5201 650
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	1461.82	6	NOV 2017	NOVEMBER ELECTRICITY CHARGES/MAINT DIST	20 5201 001
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	50.34	7	NOV 2017	NOVEMBER ELECTRICITY CHARGES/MAINT DIST	20 5711 001
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	4073.94	8	NOV 2017	NOVEMBER ELECTRICITY CHARGES/GOV BLDNGS	01 5201 800
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	805.76	9	NOV 2017	NOVEMBER ELECTRICITY CHARGES/LEASE BLDNGS	01 5201 810
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	225.75	10	NOV 2017	NOVEMBER ELECTRICITY CHARGES/ANIMAL CONTROL	01 5201 204
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	11656.00	11	NOV 2017	NOVEMBER ELECTRICITY CHARGES/MCCF	76 5201 276
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	40351.21	12	NOV 2017	NOVEMBER ELECTRICITY CHARGES/WWTP	72 5201 570
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	54032.28	13	NOV 2017	NOVEMBER ELECTRICITY CHARGES/WTR	73 5201 720
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	978.10	14	NOV 2017	NOVEMBER ELECTRICITY CHARGES/AIRPORT	74 5201 370
12/22/2017	14739	SOC01	SO. CALIFORNIA EDISON	3543.29	15	NOV 2017	NOVEMBER ELECTRICITY CHARGES/GARAGE	81 5201 900
		<b>SOC01 Total</b>		<u>164397.27</u>				
12/22/2017	14740	SOC02	THE GAS COMPANY	53.48	1	NOV 2017	NOVEMBER NATURAL GAS CHARGES/PD	01 5239 200

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12/22/2017	14740	SOC02	THE GAS COMPANY	327.06	2	NOV 2017	NOVEMBER NATURAL GAS CHARGES/GOV BLDNGS	01 5239 800
12/22/2017	14740	SOC02	THE GAS COMPANY	190.59	3	NOV 2017	NOVEMBER NATURAL GAS CHARGES/LEASE BLDNGS	01 5239 810
12/22/2017	14740	SOC02	THE GAS COMPANY	16.27	4	NOV 2017	NOVEMBER NATURAL GAS CHARGES/AIRPORT	05 5239 650
12/22/2017	14740	SOC02	THE GAS COMPANY	5123.40	5	NOV 2017	NOVEMBER NATURAL GAS CHARGES/MCCF	76 5239 276
12/22/2017	14740	SOC02	THE GAS COMPANY	81.79	6	NOV 2017	NOVEMBER NATURAL GAS CHARGES/WTR	73 5239 720
12/22/2017	14740	SOC02	THE GAS COMPANY	47.52	7	NOV 2017	NOVEMBER NATURAL GAS CHARGES/AIRPORT	74 5239 370
12/22/2017	14740	SOC02	THE GAS COMPANY	364.92	8	NOV 2017	NOVEMBER NATURAL GAS CHARGES/GARAGE	81 5239 900
12/22/2017	14740	SOC02	THE GAS COMPANY	2473.08	9	NOV 2017	NOVEMBER NATURAL GAS CHARGES/CNG	81 5583 900
		<b>SOC02</b>	<b>Total</b>	<u>8678.11</u>				
12/22/2017	14741	SOL24	SOLENIS, LLC	3718.39	1	131245156	POLYMER FOR BIOSOLIDS DE-WATERING	72 5700 570
		<b>SOL24</b>	<b>Total</b>	<u>3718.39</u>				
12/22/2017	14742	SOU38	SOUTH TULARE-RICHGROVE RE	38352.46	1	NOV 2017	NOVEMBER GREENWASTE/RECYCLABLES	71 2226 005
12/22/2017	14742	SOU38	SOUTH TULARE-RICHGROVE RE	35232.00	2	NOV 2017	NOVEMBER/RECYCLABLES	71 2226 006
		<b>SOU38</b>	<b>Total</b>	<u>73584.46</u>				
12/22/2017	14743	SPD01	SPD PRINTING	442.50	1	172592	INMATE PROPERTY RECEIPT 3-PART NCR/MCCF	76 5300 276
12/22/2017	14743	SPD01	SPD PRINTING	238.69	1	172595	BANNERS FOR COUNCIL FLOAT	11 5700 300
12/22/2017	14743	SPD01	SPD PRINTING	75.78	1	172601	BANNER FOR TOUR D LIGHTS/TRANSIT	75 5303 350
12/22/2017	14743	SPD01	SPD PRINTING	75.78	1	172605	BANNER FOR TOUR D LIGHTS/TRANSIT	75 5303 350
12/22/2017	14743	SPD01	SPD PRINTING	55.15	1	172609	BUSINESS CARDS FOR J. ROJAS	01 5300 410
		<b>SPD01</b>	<b>Total</b>	<u>887.90</u>				
12/22/2017	14744	SPI00	SPIESS CONSTRUCTION CO	58138.51	1	6	WATER PLANT NO. 4 TANK SITE IMPROVEMENTS	73 91AG 720
12/22/2017	14744	SPI00	SPIESS CONSTRUCTION CO	25000.00	1	7	WATER PLANT NO. 4 TANK SITE IMPROVEMENTS	73 91AG 720
		<b>SPI00</b>	<b>Total</b>	<u>83138.51</u>				
12/22/2017	14745	STA24	DEPT OF JUSTICE/ACCTG OFC	128.00	1	270720	NOVEMBER FINGERPRINTS APP/PD	01 5524 200
12/22/2017	14745	STA24	DEPT OF JUSTICE/ACCTG OFC	343.00	1	274565	NOVEMBER FINGERPRINT APPS/HR	01 5524 120
		<b>STA24</b>	<b>Total</b>	<u>471.00</u>				
12/22/2017	14746	STA45	STATE WATER RESOURCES CON	1505128.08	1	12/22/17	AGRMNT #C-06-4242-110/C#08836-550-0 WWTP EXPA	72 2234
12/22/2017	14746	STA45	STATE WATER RESOURCES CON	110947.98	2	12/22/17	AGRMNT #C-06-4242-110/C#08836-550-0 WWTP EXPA	72 2249
12/22/2017	14746	STA45	STATE WATER RESOURCES CON	114029.86	3	12/22/17	AGRMNT #C-06-4242-110/C#08836-550-0 WWTP EXPA	72 6102 570
		<b>STA45</b>	<b>Total</b>	<u>1730105.92</u>				
12/22/2017	14747	STA55	STATE BOARD OF EQUALIZATI	1.00	1	12/14/17	NOVEMBER JET FUEL TAXES/#MJ STF 033-000934	74 5720 370
		<b>STA55</b>	<b>Total</b>	<u>1.00</u>				
12/22/2017	14748	STA59	STATE WATER RESOURCES CON	512655.03	1	S1801191	AGRMNT 2010CX105 ARSENIC MITIGATION PROGRAM	73 2234
		<b>STA59</b>	<b>Total</b>	<u>512655.03</u>				
12/22/2017	14749	SUP12	SUPPLYWORKS	55.98	1	411023484	GENERAL SUPPLIES/GLOVES/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	1844.54	1	418066882	GENERAL LAUNDRY SUPPLIES/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	-746.11	1	418384996	CM MISC SUPPLIES RETURNED/MCCF	76 5673 276

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12/22/2017	14749	SUP12	SUPPLYWORKS	43.76	1	418385019	GENERAL LAUNDRY SUPPLIES/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	-949.16	1	418521662	CM DUPLICATE ORDER RECEIVED/RETURNED/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	-41.57	1	418671319	CM PALM GLOVES RETURNED/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	-22.04	1	418671327	CM GLOVES RETURNED/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	220.40	1	418691291	GENERAL SUPPLIES/GLOVES/MCCF	76 5673 276
12/22/2017	14749	SUP12	SUPPLYWORKS	946.26	1	422203687	30CS Toilet Paper/8cs PH7Q Ultra	76 5531 276
12/22/2017	14749	SUP12	SUPPLYWORKS	657.60	2	422203687	30CS Toilet Paper/8cs PH7Q Ultra	76 5673 276
		<b>SUP12</b>	<b>Total</b>	<u>2009.66</u>				
12/22/2017	14750	SWR03	SWRCB ACCOUNTING OFFICE	334.00	1	RW1012658	ANNUAL PERMITE FEE/#1590004	72 5662 570
12/22/2017	14750	SWR03	SWRCB ACCOUNTING OFFICE	14929.00	1	WD0127255	ANNUAL PERMIT FEES/#5D150102001	72 5662 570
12/22/2017	14750	SWR03	SWRCB ACCOUNTING OFFICE	2088.00	1	WD0127821	ANNUAL PERMIT FEE 7/1/17-6/30/18/#5C10NC00197	73 5662 720
12/22/2017	14750	SWR03	SWRCB ACCOUNTING OFFICE	2088.00	1	WD0129634	ANNUAL PERMIT FEE/#5SSO11223	72 5662 570
12/22/2017	14750	SWR03	SWRCB ACCOUNTING OFFICE	13048.00	1	WD0131921	ANNUAL PERMIT FEES/#5C15NC00120	72 5662 570
		<b>SWR03</b>	<b>Total</b>	<u>32487.00</u>				
12/22/2017	14751	TEL02	TEL-TEC	95.00	1	604716	DECEMBER MISC ALARM MONITORING/WTR	73 5203 720
12/22/2017	14751	TEL02	TEL-TEC	30.00	1	605766	DECEMBER ALARM MONITORING/GARAGE	81 5524 900
		<b>TEL02</b>	<b>Total</b>	<u>125.00</u>				
12/22/2017	14752	TEM00	TEMPLE DISPLAY, LTD	20021.40	1	17363	18' ANIMATED CHRISTMAS TREE	01 880A 110
12/22/2017	14752	TEM00	TEMPLE DISPLAY, LTD	761.32	1	17364	MISC ORNAMENTS FOR XMAS TREE/CITY HALL	01 880A 110
		<b>TEM00</b>	<b>Total</b>	<u>20782.72</u>				
12/22/2017	14753	TER06	TERM PRO TERMITE & PEST	150.00	1	19409	PEST CONTROL SVCS/OLD PD	01 5522 800
12/22/2017	14753	TER06	TERM PRO TERMITE & PEST	75.00	1	19484	MONTHLY PEST CONTROL/CORP YARD	01 5522 800
		<b>TER06</b>	<b>Total</b>	<u>225.00</u>				
12/22/2017	14754	TER09	TERMINIX PROCESSING CENTE	47.00	1	370772390	PEST CONTROL SVCS/PD	01 57002 200
		<b>TER09</b>	<b>Total</b>	<u>47.00</u>				
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	237.26	1	482454	MAINT OPER/SERVICE CALL(1)TIRE/#616 GOB BLDNG	01 5700 800
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	115.83	1	482800	MAINT OPER/FRONT ALIGNMENT/#D66 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	674.21	1	482819	MAINT OPER(2)TIRES/#3519 DART	75 5510 350
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	24.00	1	482835	MAINT OPER/REPAIR/#3511 DART	75 5510 350
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	69.95	1	482869	MAINT OPER/ALIGNMENT/#D56 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	69.95	1	482870	MAINT OPER/ALIGNMENT/#D79 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	24.00	1	482871	MAINT OPER/REPAIR/#4102 ENG	01 5510 410
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	228.87	1	482893	MAINT OPER/ALIGNMENT/REP BEARINGS/#198 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	171.36	1	482894	MAINT OPER(1)TIRE/#3501 DART	75 5510 350
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	364.26	1	482903	MAINT OPER(2)TRES/#D72 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	312.88	1	482961	MAINT OPER(1)TIRE/#5405 REFUSE	71 5510 540
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	728.52	1	482962	MAINT OPER(4)TIRES/#D62 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	364.26	1	482964	MAINT OPER(2)TIRES/#D64 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	148.60	1	482988	MAINT OPER(1)TIRE/#2112 MCCF	76 5510 276
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	546.39	1	482996	MAINT OPER(3)TIRES/#D75 PD	01 5510 200

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12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	275.65	1	483047	MAINT OPER(1)TIRE/#373 REFUSE	71 5510 540
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	389.07	1	483049	MAINT OPER(1)TIRE/#5301 ST CLNG	71 5510 530
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	698.49	1	483050	MAINT OPER(4)TIRES/#503 GARAGE	81 5510 900
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	674.21	1	483052	MAINT OPER(2)TIRES/#3518 DART	75 5510 350
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	56.84	1	483053	MAINT OPER/REPAIR/#3344 WTR	73 5510 720
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	182.13	1	483058	MAINT OPER(1)TIRE/#D60 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	113.07	1	483096	MAINT OPER/SERVICE CALL/#3334 WTR	73 5510 720
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	47.50	1	483098	MAINT OPER/REPAIR/#5402 REFUSE	71 5510 540
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	182.13	1	483125	MAINT OPER(1)TIRE/#D66 PD	01 5510 200
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	118.19	1	483126	MAINT OPER(1)TIRE/#5400 REFUSE	71 5510 540
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	113.07	1	483137	MAINT OPER/SERVICE CALL/#393 REFUSE	71 5510 540
12/22/2017	14755	TFT01	TF TIRE & SERVICE (DL)	118.19	1	483144	MAINT OPER(1)TIRE/#5400 REFUSE	71 5510 540
		<b>TFT01</b>	<b>Total</b>	<u>7048.88</u>				
12/22/2017	14756	THA01	E.M. THARP, INC	146.29	1	P835492	MAINT OPER/GAUGE/#375 REFUSE	71 5510 540
		<b>THA01</b>	<b>Total</b>	<u>146.29</u>				
12/22/2017	14757	THE47	THE BLACKROCK GROUP	1894.25	1	1129	MISC BACKGROUND INVESTIG/RAMIREZ,NEECE	01 5524 120
12/22/2017	14757	THE47	THE BLACKROCK GROUP	1543.75	2	1129	MISC BACKGROUND INVESTIG/TINCHER & LUJAN	76 5524 276
		<b>THE47</b>	<b>Total</b>	<u>3438.00</u>				
12/22/2017	14758	TOD03	TODD COMPANIES	105879.46	1	53482	2016 DELANO WATER AND SEWER REPLACEMENT PROJE	72 91AY 570
12/22/2017	14758	TOD03	TODD COMPANIES	105879.46	2	53482	2016 DELANO WATER AND SEWER REPLACEMENT PROJE	73 91AK 720
		<b>TOD03</b>	<b>Total</b>	<u>211758.92</u>				
12/22/2017	14759	TRI23	TRINITY SERVICES GROUP IN	73044.87	1	300810067	NOVEMBER INMATE MEALS/AGRMNT 2015-14	76 5677 276
		<b>TRI23</b>	<b>Total</b>	<u>73044.87</u>				
12/22/2017	14760	TUR01	TURNUPSEED ELECTRIC	629.16	1	75694	PARTS FOR LPR PROJECT	72 880U 570
12/22/2017	14760	TUR01	TURNUPSEED ELECTRIC	152.35	1	75704	CONTROLER XTFR/TRANSFORMER REPLACEMENT	72 5700 570
12/22/2017	14760	TUR01	TURNUPSEED ELECTRIC	187.24	1	75706	HMI REPLACEMENT FOR PUMP#4	72 5700 570
12/22/2017	14760	TUR01	TURNUPSEED ELECTRIC	1483.20	1	232150	ELECTRIC REPAIRS AT CENTRIFUGE	72 52015 570
12/22/2017	14760	TUR01	TURNUPSEED ELECTRIC	16507.44	1	232159	ELECTRICAL CABINET MAINTENANCE	72 52015 570
		<b>TUR01</b>	<b>Total</b>	<u>18959.39</u>				
12/22/2017	14761	TUR05	TURF STAR, INC	343.44	1	6997902	MAINT OPER/FILTER ELEMENT KIT/#6007 PARKS	01 5510 600
12/22/2017	14761	TUR05	TURF STAR, INC	199.81	1	6996423-1	MAINT OPER/BLADE/SCREW CAP/#MD2	20 5510 001
		<b>TUR05</b>	<b>Total</b>	<u>543.25</u>				
12/22/2017	14762	UNI35	UNITED RENTALS INC	762.49	1	65688-003	11/08-12/06 ROAD PLATES RENTAL	73 91AK 720
		<b>UNI35</b>	<b>Total</b>	<u>762.49</u>				
12/22/2017	14763	UNI59	UNITED STAFFING ASSOCIATE	740.80	1	101244	TEMP/D. CHAVEZ/WE 11/26 WWTP	72 5526 570
12/22/2017	14763	UNI59	UNITED STAFFING ASSOCIATE	613.44	1	101245	TEMP/R. AVALOS/WE 11/26 MCCF	76 5524 276
12/22/2017	14763	UNI59	UNITED STAFFING ASSOCIATE	1137.42	1	101633	TEMP/R. AVALOS/WE 12/03 MCCF	76 5524 276
		<b>UNI59</b>	<b>Total</b>	<u>2491.66</u>				

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12/22/2017	14764	UNI62	UNITED LABORATORIES	347.14	1	206885	GENERAL SUPPLIES/NUTKRACKER/ELEC LUBE/GARAGE	81 5700 900
		<b>UNI62</b>	<b>Total</b>	<u>347.14</u>				
12/22/2017	14765	VAL05	VALLEY ELECTRICAL SUPPLIE	43.30	1	460249	CITY HALL BREAKERS/GOV BLDNGS	01 5700 800
12/22/2017	14765	VAL05	VALLEY ELECTRICAL SUPPLIE	37.89	1	460398	30AMP LIGHT SWITCHES/GOV BLDNGS	01 5700 800
		<b>VAL05</b>	<b>Total</b>	<u>81.19</u>				
12/22/2017	14766	VER15	VERONICA TAM & ASSOCIATES	700.00	1	2318	OCTOBER PROF SVCS/2016-17 CAPER	32 5792 955
		<b>VER15</b>	<b>Total</b>	<u>700.00</u>				
12/22/2017	14767	VMW00	VMware. INC	1678.00	1	709603840	Q#33008699-R:29AUG17 12:46:51 BASIC SUPPORT C	84 5640 140
		<b>VMW00</b>	<b>Total</b>	<u>1678.00</u>				
12/22/2017	14768	VOR00	VORTEX INDUSTRIES, INC.	1876.50	1	1197118-1	POLICE DEPT MAIN ENTRANCE DOORS.	01 5700 800
		<b>VOR00</b>	<b>Total</b>	<u>1876.50</u>				
12/22/2017	14769	WAL15	WALMART COMMUNITY/GECRB	39.12	1	12/03/17	NOVEMBER MISC CREDIT CARD CHARGES/MCCF	76 5678 276
12/22/2017	14769	WAL15	WALMART COMMUNITY/GECRB	103.11	2	12/03/17	NOVEMBER MISC CREDIT CARD CHARGES/TRANSIT	75 5306 350
12/22/2017	14769	WAL15	WALMART COMMUNITY/GECRB	94.02	3	12/03/17	NOVEMBER MISC CREDIT CARD CHARGES/ANIMAL CON	01 5700 204
12/22/2017	14769	WAL15	WALMART COMMUNITY/GECRB	19.39	4	12/03/17	NOVEMBER MISC CREDIT CARD CHARGES/CITY MGR	01 5779 110
12/22/2017	14769	WAL15	WALMART COMMUNITY/GECRB	74.33	5	12/03/17	NOVEMBER MISC CREDIT CARD CHARGES/TRANSIT	75 5700 350
12/22/2017	14769	WAL15	WALMART COMMUNITY/GECRB	62.40	6	12/03/17	NOVEMBER MISC CREDIT CARD CHARGES/MCCF	76 5678 276
		<b>WAL15</b>	<b>Total</b>	<u>392.37</u>				
12/22/2017	14770	WEL07	WELLS FARGO	106.63	1	NOV 2017	FOREST INN/LODGING/J. NICHOLSON/ACCOUNTABILIT	01 5440 200
12/22/2017	14770	WEL07	WELLS FARGO	1333.48	2	NOV 2017	BAKERSFIELD PLASTICS/POLYCARVONATE TANK SCALE	72 5700 570
12/22/2017	14770	WEL07	WELLS FARGO	884.83	3	NOV 2017	SHERATON/LODGING/V.ZAMORA/FTA WORKSHOP	75 5400 350
12/22/2017	14770	WEL07	WELLS FARGO	849.38	4	NOV 2017	ROGUE FITNESS/ROGUE OHIO POWER BARS	01 88AD 610
12/22/2017	14770	WEL07	WELLS FARGO	5.41	5	NOV 2017	99 CENTS/GENERAL SUPPLIES FOR XMAS PARADE	01 5304 100
12/22/2017	14770	WEL07	WELLS FARGO	587.90	6	NOV 2017	NNA SVCS/NOTARY SUPPLIES AND TRAINING MANUALS	01 5400 160
12/22/2017	14770	WEL07	WELLS FARGO	165.00	7	NOV 2017	NNA SVCS/NOTARY MEMBERSHIP/R. CHAVEZ	01 5423 160
12/22/2017	14770	WEL07	WELLS FARGO	54.94	8	NOV 2017	BROWNELLS INC/RANGE SUPPLIES/BRASS RETRIEVER	01 5442 200
12/22/2017	14770	WEL07	WELLS FARGO	63.99	9	NOV 2017	WM SUPERCENTER/GENERL ELECTRIC SUPPLIES	84 5700 140
12/22/2017	14770	WEL07	WELLS FARGO	199.95	10	NOV 2017	EXPERTS EXCHANGE/IT SOLUTIONS ONLINE SUBSCRIP	84 5522 140
12/22/2017	14770	WEL07	WELLS FARGO	31.80	11	NOV 2017	PAYPAL/VINTAGE ROLODEX/ROTARY FILE WOOD GRAIN	76 5300 276
12/22/2017	14770	WEL07	WELLS FARGO	309.32	12	NOV 2017	AMAZON/LED DIGITAL BINOCULAR	76 5700 276
12/22/2017	14770	WEL07	WELLS FARGO	198.31	13	NOV 2017	JAMES F LINCOLN ARC/WELDING EDUCATIONAL MATER	76 5700 276
12/22/2017	14770	WEL07	WELLS FARGO	361.69	14	NOV 2017	OFFICE DEPOT/PLANNERS/WALL CALENDARS	73 5300 720
12/22/2017	14770	WEL07	WELLS FARGO	1000.00	15	NOV 2017	NENA/CTR MGR CERTIFICATION PROGRAM	01 5441 200
12/22/2017	14770	WEL07	WELLS FARGO	65.75	16	NOV 2017	LEXISNEXIS/ON LINE REPORT SEARCH	01 5423 200
12/22/2017	14770	WEL07	WELLS FARGO	425.63	17	NOV 2017	STATE MARKET/GENERAL SUPP FOR EMPLOYEE APPREC	01 5779 110
12/22/2017	14770	WEL07	WELLS FARGO	6.04	18	NOV 2017	KMART/GENERAL SUPP FOR EMPLOYEE APPRECIATION	01 5779 110
12/22/2017	14770	WEL07	WELLS FARGO	38.55	19	NOV 2017	PIER 1/GENERAL SUPP FOR EMPLOYEE APPRECIATION	01 5779 110
12/22/2017	14770	WEL07	WELLS FARGO	191.95	20	NOV 2017	ADVANSTAR COMM/DIGITAL MECHANIC TRAINING BOOK	81 5524 900
12/22/2017	14770	WEL07	WELLS FARGO	84.00	21	NOV 2017	CARMEN'S/LINEN RENTAL FOR EMPLOYEE APPRECIATI	01 5779 110

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12/22/2017	14770	WEL07	WELLS FARGO	72.93	22	NOV 2017	ROCK AUTO/M&O TURN SIGNAL/#704A PARKS	01 5510 600
12/22/2017	14770	WEL07	WELLS FARGO	182.87	23	NOV 2017	QUARTERMASTER/MISC BELT EQUIPMENT/ANIMAL CONT	01 5700 204
12/22/2017	14770	WEL07	WELLS FARGO	224.24	24	NOV 2017	LIGHTORAMA/SOFTWARE FOR XMAS TREE	11 5700 300
12/22/2017	14770	WEL07	WELLS FARGO	56.24	25	NOV 2017	AMAZON/BATTERY BACKUP FOR AC AT PD	01 5700 800
12/22/2017	14770	WEL07	WELLS FARGO	623.60	26	NOV 2017	WALKER RENTAL/20X24 TENT FOR JEFFERSON	01 5304 105
12/22/2017	14770	WEL07	WELLS FARGO	29.95	27	NOV 2017	LIGHTORAMA/SOFTWARE FOR XMAS TREE	11 5700 300
12/22/2017	14770	WEL07	WELLS FARGO	-24.36	28	NOV 2017	QUARTERMASTER/CREDIT FOR SUPPLIES RETURNED	01 5700 204
12/22/2017	14770	WEL07	WELLS FARGO	247.99	29	NOV 2017	SMART&FINAL/GENERAL SUPPLIES FOR TRAININGS	01 5524 120
12/22/2017	14770	WEL07	WELLS FARGO	12.96	30	NOV 2017	WAL-MART/GENERAL SUPPLIES/XMAS CARDS	01 5400 120
12/22/2017	14770	WEL07	WELLS FARGO	50.00	31	NOV 2017	LIBERT CASS/SALARY HISTORY EMPLOYMENT TRAININ	01 5400 120
12/22/2017	14770	WEL07	WELLS FARGO	373.40	32	NOV 2017	MARRIOT/LODGING FOR A.CABRERA & J.TRONCOSO/TR	11 5400 300
12/22/2017	14770	WEL07	WELLS FARGO	625.00	33	NOV 2017	WALKER LEWIS/20X24 TENT RENTAL/JEFFERSON	01 5304 105
12/22/2017	14770	WEL07	WELLS FARGO	30.31	34	NOV 2017	AMAZON/2018 GALLERY LEATHER LARGE DESK PLANNE	01 5300 410
12/22/2017	14770	WEL07	WELLS FARGO	140.98	35	NOV 2017	AMAZON/2018 GLANCE DAILY DIARIES	73 5700 720
12/22/2017	14770	WEL07	WELLS FARGO	140.98	36	NOV 2017	AMAZON/2018 GLANCE DAILY DIARIES	72 5700 570
12/22/2017	14770	WEL07	WELLS FARGO	140.88	37	NOV 2017	AMAZON/2018 GLANCE DAILY DIARIES	71 5700 530
		<b>WEL07</b>	<b>Total</b>	<u>9892.52</u>				
12/22/2017	14771	WES69	WESTAIR GASES & EQUIPMENT	380.97	1	10595754	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
12/22/2017	14771	WES69	WESTAIR GASES & EQUIPMENT	34.40	1	80170332	CYLINDER RENTAL/WTR	73 5700 720
12/22/2017	14771	WES69	WESTAIR GASES & EQUIPMENT	78.50	1	80170333	CYLINDER RENTAL/GARAGE	81 5700 900
12/22/2017	14771	WES69	WESTAIR GASES & EQUIPMENT	20.90	1	80170334	CYLINDER RENTAL/WWTP	72 5700 570
12/22/2017	14771	WES69	WESTAIR GASES & EQUIPMENT	146.00	1	80170335	CYLINDER RENTAL AND SUPPLIES/MCCF	76 5679 276
		<b>WES69</b>	<b>Total</b>	<u>660.77</u>				
12/22/2017	14772	WIL02	WILLIAMS CLEANING SYSTEMS	29.35	1	604271	SWITCH FOR PRESSURE WASHER	01 5520 600
12/22/2017	14772	WIL02	WILLIAMS CLEANING SYSTEMS	130.92	1	646125	EXTENSION POLE/BRUSH/REFUSE	71 5700 540
		<b>WIL02</b>	<b>Total</b>	<u>160.27</u>				
12/22/2017	14773	WIL43	WILSON, MELISSA K	60.00	1	12/06/17	FUEL REIMBURSEMENT/FIREARM COURSE IN VENTURA	76 5400 276
		<b>WIL43</b>	<b>Total</b>	<u>60.00</u>				
12/20/2017	14774	DEL08	DELANO, CITY OF-CITY HALL	1763.90	1	12/20/17	REPLENISH PETTY CASH/INMATE RELEASE FUNDS	76 1110 050
12/20/2017	14774	DEL08	DELANO, CITY OF-CITY HALL	54.94	2	12/20/17	REPLENISH PETTY CASH/GENERAL SUPPLIES/REC	01 5700 610
		<b>DEL08</b>	<b>Total</b>	<u>1818.84</u>				
12/21/2017	14775	CHA38	RICARDO CHAVEZ	133.24	1	12/20/17	PER DIEM/MILEAGE NAT NOTARY ASSOCIATION TRAIN	01 5400 160
		<b>CHA38</b>	<b>Total</b>	<u>133.24</u>				
12/22/2017	14776	NOL00	NO LIMIT REPAIR LLC	1035.66	1	2246	SERVICE CALL TO DELANO CHECKED UNIT FOR LOW	76 5679 276
		<b>NOL00</b>	<b>Total</b>	<u>1035.66</u>				
1/5/2018	14777	66100	661 COMMUNICATIONS	242.50	1	1250	SERVICE CALL/REPAIR HT SWITCH/PD	01 5520 200
		<b>66100</b>	<b>Total</b>	<u>242.50</u>				
1/5/2018	14778	ABC04	ABC VET CLINIC, INC	66.65	1	25768	MEDICAL SVCS/NEWUTER CAT/ANIMAL CONTROL	01 55211 204

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1/5/2018	14778	ABC04	ABC VET CLINIC, INC	76.65	1	25769	MEDICAL SVCS/EUTHANASIA/ANIMAL CONTROL	01 55211 204
1/5/2018	14778	ABC04	ABC VET CLINIC, INC	152.65	1	25770	MEDICAL SVCS/NEWUTER DOG/ANIMAL CONTROL	01 55211 204
		<b>ABC04</b>	<b>Total</b>	<u>295.95</u>				
1/5/2018	14779	ACC07	ACCAPS C/O CITY OF COALIN	1000.00	1	2018-19	ANNUAL DUES FOR CITIES WITH CCF & PRISONS	76 5423 276
1/5/2018	14779	ACC07	ACCAPS C/O CITY OF COALIN	1000.00	2	2018-19	ANNUAL DUES FOR CITIES WITH CCF & PRISONS	01 5423 105
		<b>ACC07</b>	<b>Total</b>	<u>2000.00</u>				
1/5/2018	14780	AFF00	AFFINITY TRUCK CENTER	15.01	1	F13138846	MAINT OPER/SEALING RING/#5404 REFUSE	71 5510 540
1/5/2018	14780	AFF00	AFFINITY TRUCK CENTER	18.59	1	F13138859	MAINT OPER/SEALING RING/GASKET/#5404 REFUSE	71 5510 540
1/5/2018	14780	AFF00	AFFINITY TRUCK CENTER	413.48	1	F13139287	MAINT OPER/DOSAGE VALVE/#5404 REFUSE	71 5510 540
1/5/2018	14780	AFF00	AFFINITY TRUCK CENTER	43.45	1	F13139290	MAINT OPER/FILTER ELEMENT/#5405 REFUSE	71 5510 540
		<b>AFF00</b>	<b>Total</b>	<u>490.53</u>				
1/5/2018	14781	AGU30	JOE E AGUIRRE JR.	100.00	1	JAN 2018	JANUARY CELL PHONE STIPEND	01 5203 100
		<b>AGU30</b>	<b>Total</b>	<u>100.00</u>				
1/5/2018	14782	ARG01	ARGO CHEMICAL, INC	1760.24	1	1711201	PURCHASED SODIUM HYDROXIDE	73 5717 720
1/5/2018	14782	ARG01	ARGO CHEMICAL, INC	1086.82	1	1712040	PURCHASED SODIUM HYDROXIDE	73 5717 720
1/5/2018	14782	ARG01	ARGO CHEMICAL, INC	862.86	1	1712116	PURCHASED SODIUM HYDROXIDE	73 5717 720
1/5/2018	14782	ARG01	ARGO CHEMICAL, INC	-90.02	1	1217040-1	CM CREDIT ON ORIGINAL INVOICE	73 5717 720
1/5/2018	14782	ARG01	ARGO CHEMICAL, INC	-98.59	1	1711201-1	CM CREDIT ON ORIGINAL INVOICE	73 5717 720
		<b>ARG01</b>	<b>Total</b>	<u>3521.31</u>				
1/5/2018	14783	ATT07	AT & T	34.76	1	10612810	SVCS/11/06-12/05 CORP YARD	73 5203 720
		<b>ATT07</b>	<b>Total</b>	<u>34.76</u>				
1/5/2018	14784	AUT08	AUTOMATION DIRECT	396.75	1	8406057	MISC REPAIRS FOR WELL #22 & 24	73 5571 720
		<b>AUT08</b>	<b>Total</b>	<u>396.75</u>				
1/5/2018	14785	AUT10	AUTOZONE COMMERCIAL	69.30	1	493802	MAINT OPER/MOTOR REGULATOR/#D58 PD	01 5510 200
1/5/2018	14785	AUT10	AUTOZONE COMMERCIAL	193.23	1	494951	MAINT OPER/BRAKE PADS/ROTORS/#3516 DART	75 5510 350
		<b>AUT10</b>	<b>Total</b>	<u>262.53</u>				
1/5/2018	14786	AWW01	AWWA	269.00	1	11/26/17	03/01/18-02/28/19 #00153015/C WILSON MEMBERSH	73 5423 720
		<b>AWW01</b>	<b>Total</b>	<u>269.00</u>				
1/5/2018	14787	BAK13	BAKERSFIELD WELL & PUMP	45050.00	1	J#17717	EMERGENCY WELL REPAIRS	73 980L 720
		<b>BAK13</b>	<b>Total</b>	<u>45050.00</u>				
1/5/2018	14788	BAR01	BOB BARKER COMPANY, INC	208.21	1	440973	7cs Toothpaste, 3cs Toosthsponge, 15cs Gloves	76 5531 276
1/5/2018	14788	BAR01	BOB BARKER COMPANY, INC	141.21	2	440973	7cs Toothpaste, 3cs Toosthsponge, 15cs Gloves	76 5700 276
1/5/2018	14788	BAR01	BOB BARKER COMPANY, INC	178.30	3	440973	7cs Toothpaste, 3cs Toosthsponge, 15cs Gloves	76 5674 276
1/5/2018	14788	BAR01	BOB BARKER COMPANY, INC	569.90	1	441018	7cs Toothpaste, 3cs Toosthsponge, 15cs Gloves	76 5531 276
1/5/2018	14788	BAR01	BOB BARKER COMPANY, INC	386.51	2	441018	7cs Toothpaste, 3cs Toosthsponge, 15cs Gloves	76 5700 276
1/5/2018	14788	BAR01	BOB BARKER COMPANY, INC	488.08	3	441018	7cs Toothpaste, 3cs Toosthsponge, 15cs Gloves	76 5674 276

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		<b>BAR01</b>	<b>Total</b>	1972.21				
1/5/2018	14789	BAR79	BARTON ASSOCIATES, INC	11320.00	1	999281	MEDICAL SVCS/WE 12/08 MCCF/S.STRODTBECK	76 5606 276
		<b>BAR79</b>	<b>Total</b>	11320.00				
1/5/2018	14790	BAT07	BATORY FOODS	2169.70	1	1256040	PURCHASED EVAP SALT	73 5712 720
		<b>BAT07</b>	<b>Total</b>	2169.70				
1/5/2018	14791	BBS01	B & B SURPLUS	346.83	1	117552	METAL FOR WP#4 LIGHTING REPAIR	73 5520 720
		<b>BBS01</b>	<b>Total</b>	346.83				
1/5/2018	14792	BCL01	B.C. LABORATORIES	14.00	1	B287845	SPECIAL BACT SAMPLING FOR WELL #35	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	84.00	1	B288218	WEEKLY BACT SAMPLING	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	14.00	1	B288346	SPECIAL BACT SAMPLING	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	14.00	1	B288451	MONTHLY BACCT SAMPLING	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	14.00	1	B288452	SPECIAL BACTI SAMPLING	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	112.00	1	B288911	WEEKLY BACTI SAMPLING	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	14.00	1	B289187	SPECIAL BACTI SAMPLE FOR WELL #20	73 5524 720
1/5/2018	14792	BCL01	B.C. LABORATORIES	14.00	1	B289188	SPECIAL BACTI SAMPLING FOR WELL #35	73 5524 720
		<b>BCL01</b>	<b>Total</b>	280.00				
1/5/2018	14793	BJC01	B & J COMMUNICATIONS	969.00	1	17905	QTRLY/JAN TO MARCH REPEATER RENTAL/TRANSIT	75 5522 350
		<b>BJC01</b>	<b>Total</b>	969.00				
1/5/2018	14794	BLA15	BLAIS & ASSOCIATES, INC.	1875.00	1	112017DL1	NOVEMBER SVCS/MISC PROJECTS	01 5524 105
1/5/2018	14794	BLA15	BLAIS & ASSOCIATES, INC.	750.00	1	112017DL2	NOVEMBER SVCS/GRANT RESEARCH & CONSULTING	01 5524 105
		<b>BLA15</b>	<b>Total</b>	2625.00				
1/5/2018	14795	BRE01	BRENNTAG PACIFIC INC	1130.93	1	BPI793207	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
1/5/2018	14795	BRE01	BRENNTAG PACIFIC INC	251.60	1	BPI793651	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
		<b>BRE01</b>	<b>Total</b>	1382.53				
1/5/2018	14796	BSK01	BSK & ASSOCIATES INC	88.00	1	A731736	WEEKLY ARSENIC SAMPLING	73 5524 720
1/5/2018	14796	BSK01	BSK & ASSOCIATES INC	590.00	1	A731825	FULL CHEM FOR WELL #34	73 5524 720
1/5/2018	14796	BSK01	BSK & ASSOCIATES INC	165.00	1	A732039	WEEKLY BACTI SAMPLING	73 5524 720
1/5/2018	14796	BSK01	BSK & ASSOCIATES INC	44.00	1	A732158	WEEKLY ARSENIC SAMPLING	73 5524 720
1/5/2018	14796	BSK01	BSK & ASSOCIATES INC	66.00	1	A732333	WEEKLY ARSENIC SAMPLING	73 5524 720
1/5/2018	14796	BSK01	BSK & ASSOCIATES INC	135.00	1	A732529	WEEKLY BACTI SAMPLING	73 5524 720
		<b>BSK01</b>	<b>Total</b>	1088.00				
1/5/2018	14797	BUF03	GARY V BUFKIN	7500.00	1	18-0101	ANNUAL MAINT & SUPPORT FEES/PER AGRMNT MCCF	76 5526 276
		<b>BUF03</b>	<b>Total</b>	7500.00				
1/5/2018	14798	BUR13	BURKE, WILLIAMS & SORENSE	22489.42	1	221408	NOVEMBER PROF SVCS/RETAINER	01 5529 190
		<b>BUR13</b>	<b>Total</b>	22489.42				



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1/5/2018	14799	CAL25	CAL-VALLEY EQUIPMENT CO	217.49	1	1278608	DECEMBER ENVIRONMENTAL TESTING UST	81 5662 900
		<b>CAL25 Total</b>		<u>217.49</u>				
1/5/2018	14800	CAR13	CAROLLO ENGINEERS, INC.	8441.00	1	163326	NOVEMBER ES/BIOTTA WELLHEAD/AGRMN 2014-32	40 94AH 411
		<b>CAR13 Total</b>		<u>8441.00</u>				
1/5/2018	14801	CARA5	CARDINAL CODE SOLUTIONS,	12542.45	1	1217B	12/11-22 PROF SVCS/BLDNG INSP/AGRMNT 2016-99	01 5524 420
		<b>CARA5 Total</b>		<u>12542.45</u>				
1/5/2018	14802	CEN10	CENTRAL VALLEY OFFICE	90.14	1	300970	OFFICE SUPPLIES/CALCULATOR/FIN	01 5300 170
1/5/2018	14802	CEN10	CENTRAL VALLEY OFFICE	227.60	1	300976	OFFICE SUPPLIES/UB	73 5300 740
1/5/2018	14802	CEN10	CENTRAL VALLEY OFFICE	251.41	1	301021	OFFICE SUPPLIES/CHAIR TASK HIGH BACK BLK/REC	01 5300 610
1/5/2018	14802	CEN10	CENTRAL VALLEY OFFICE	12.92	2	301021	OFFICE SUPPLIES/PHOTOPAPER/REC	01 5617 610
1/5/2018	14802	CEN10	CENTRAL VALLEY OFFICE	108.05	1	301057	OFFICE SUPPLIES/INCARTS/ANIMAL CONTROL	01 5300 204
1/5/2018	14802	CEN10	CENTRAL VALLEY OFFICE	62.39	1	301114	OFFICE SUPPLIES/CITY MGR	01 5300 110
		<b>CEN10 Total</b>		<u>752.51</u>				
1/5/2018	14803	CEN70	CENTRAL SANITARY SUPPLY	156.92	1	845299	GENERAL SUPPLIES/KENNEL DISINFECTANT/ANIMALCO	01 5700 204
1/5/2018	14803	CEN70	CENTRAL SANITARY SUPPLY	21.80	1	847115	GENERAL SUPPLIES/BUFFER REPAIR PART	01 5700 800
1/5/2018	14803	CEN70	CENTRAL SANITARY SUPPLY	1758.81	1	847119	MONTHLY CLEANING & JANITORIAL SUPPLIES	01 5700 800
		<b>CEN70 Total</b>		<u>1937.53</u>				
1/5/2018	14804	CER01	CERTIFIED LABORATORIES	370.14	1	2955258	PPE & SHOP SUPPLIES/WWTP	72 5700 570
		<b>CER01 Total</b>		<u>370.14</u>				
1/5/2018	14805	CHA16	CHAMPION HARDWARE	430.42	1	141762	SUPPLIES FOR PD DOOR REPAIR	01 5700 800
		<b>CHA16 Total</b>		<u>430.42</u>				
1/5/2018	14806	CHE02	CHEVRON AND TEXACO CARD	188.46	1	52124331	MISC CREDIT CARD CHARGES/PD	01 5510 200
1/5/2018	14806	CHE02	CHEVRON AND TEXACO CARD	26.83	2	52124331	MISC CREDIT CARD CHARGES/TRANSIT	75 5400 350
		<b>CHE02 Total</b>		<u>215.29</u>				
1/5/2018	14807	CHF01	C & H FENCE	158.00	1	22394	REPLACE STRANDS AT JEFFERSON WTR TANK	73 5520 720
		<b>CHF01 Total</b>		<u>158.00</u>				
1/5/2018	14808	CIT53	CITRIX SYSTEM INC	5104.00	1	91854553	(20)UPGRADES CITRIX XENAPP ADVANCED/DEC 2017	84 5522 140
		<b>CIT53 Total</b>		<u>5104.00</u>				
1/5/2018	14809	CME01	C M ENTERPRISES	97.43	1	33269	GENERAL SUPPLIES/DECALS	81 5700 900
		<b>CME01 Total</b>		<u>97.43</u>				
1/5/2018	14810	CNG00	CNG MECHANICAL	225.00	1	605	MONTHLY SVCS FOR GREENFIELD COMPRESSOR	81 5583 900
		<b>CNG00 Total</b>		<u>225.00</u>				
1/5/2018	14811	CON47	CONTRABAND CONTROL SPECIA	181.10	1	10-21846	DOT RANDOM/A PULIDO/TRANSIT	75 5524 350
1/5/2018	14811	CON47	CONTRABAND CONTROL SPECIA	100.20	1	10-21859	FIELD COLLECTION SVCS/REFUSE	71 5524 540
		<b>CON47 Total</b>		<u>281.30</u>				

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1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	55.37	1	307864	MAINT OPER/OIL & FILTERS/#D73 PD	01 5510 200
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	130.81	1	308004	MAINT OPER/OESPECTRUM/#704 PARKS	01 5510 600
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	-118.57	1	308069	CM OESPECTRUM/#704 PARKS	01 5510 600
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	103.86	1	308827	MAINT OPER/ANTIFREEZE/#3519 DART	75 5510 350
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	53.53	1	308852	MAINT OPER/FULE FILTER/#3518 DART	75 5510 350
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	24.55	1	309535	MAINT OPER/V-BELT/#725 PARKS	01 5510 600
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	18.78	1	310112	MAINT OPER/FUEL FILTER/#775 PARKS	01 5510 600
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	17.53	1	310163	MAINT OPER/BLOWER RESTR/#D50 PD	01 5510 200
1/5/2018	14812	CSK01	O'REILLY AUTOMOTIVE STORE	-24.55	1	3010200	CM V-BELT/#725 PARKS	01 5510 600
		<b>CSK01</b>	<b>Total</b>	<u>261.31</u>				
1/5/2018	14813	CUM01	CUMMINS PACIFIC LLC	90.24	1	026-54555	MAINT OPER/PAC FF/#5302 ST CLNG	71 5510 530
		<b>CUM01</b>	<b>Total</b>	<u>90.24</u>				
1/5/2018	14814	DAC01	DACO FARM SUPPLY	50.81	1	253993	MAINT OPER/FITTINGS/#375 REFUSE	71 5510 540
1/5/2018	14814	DAC01	DACO FARM SUPPLY	2.14	1	254072	MAINT OPER/SHS SCREW/#373 REFUSE	71 5510 540
1/5/2018	14814	DAC01	DACO FARM SUPPLY	21.64	1	254632	MAINT OPER/BAT CABLE/#725 PARKS	01 5510 600
1/5/2018	14814	DAC01	DACO FARM SUPPLY	62.85	1	254947	PARTS & FITTINGS FOR POLYMER UNIT	72 5700 570
1/5/2018	14814	DAC01	DACO FARM SUPPLY	6.47	1	254996	MAINT OPER/BATTERY TEST CLIP/#725 PARKS	01 5510 600
1/5/2018	14814	DAC01	DACO FARM SUPPLY	982.55	1	255023	MAINT OPER/MISC PARTS/#725 PARKS	01 5510 600
		<b>DAC01</b>	<b>Total</b>	<u>1126.46</u>				
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	13.61	1	267549	GENERAL SUPPLIES FOR MLK RESTROOM REHAB	01 980B 600
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	11.96	1	267623	PARTS FOR SPRINKLER REPAIRS	72 5700 570
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	27.59	1	267766	DECK PUMP SPRAYER	71 5700 540
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	13.05	1	268105	WOOD TO FORMING AT SAMPLE PORT AT MADISON	73 5700 720
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	22.49	1	268172	GENERAL SUPPLIES/CONDUIT FOR D.V.C	01 5871 800
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	21.95	1	268190	GENERAL SUPPLIES/CLOCKS/WTR	73 5700 720
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	5.70	1	268205	COUPLINGS & CONNECTOR FOR D.V.C.	01 5871 800
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	6.14	1	268315	GENERAL SUPPLIES FOR SPRINKLER REPAIRS	72 5700 570
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	87.57	1	268320	GENERAL SUPPLIES/PVC PIPE	73 5700 720
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	12.96	1	268360	TOOLS FOR LEASE BLDNGS	01 5520 810
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	3.88	1	268367	PARTS FOR WP#2 MAINT	73 5520 720
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	2.33	1	268374	GENERAL SUPPLIES/KEY-SINGLE CUT/CORP YARD	01 5700 800
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	33.09	1	268408	ACID TO CLEAN PUMP SKIDS	73 5520 720
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	55.73	1	268499	TARP TO COVER SALT	73 5520 720
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	24.19	1	268530	CONDUIT FOR CENTRIFUGE REPAIRS	72 5520 570
1/5/2018	14815	DE100	DELANO BUILDING MATERIALS	9.59	1	268545	GENERAL SUPPLIES FOR CABINERS/REC	01 5700 610
		<b>DE100</b>	<b>Total</b>	<u>351.83</u>				
1/5/2018	14816	DEL08	DELANO, CITY OF-CITY HALL	1800.00	1	01/04/18	REPLENISH PETTY CASH/INMATE RELEASE FUNDS/MCC	76 1110 050
1/5/2018	14816	DEL08	DELANO, CITY OF-CITY HALL	81.94	2	01/04/18	GENERAL WINTER CAMP SUPPLIES/REC	01 5700 610
		<b>DEL08</b>	<b>Total</b>	<u>1881.94</u>				
1/5/2018	14817	DEL30	DELANO EQUIPMENT	175.04	1	27125	CONCRETE & MIXING TRAILER/WP#4	73 5700 720

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1/5/2018	14817	DEL30	DELANO EQUIPMENT	175.04	1	27134	CONCRETE & MIXING TRAILER/WP#4	73 5700 720
1/5/2018	14817	DEL30	DELANO EQUIPMENT	146.91	1	27144	CONCRETE & MIXING TRAILER/WP#4	73 5700 720
		<b>DEL30</b>	<b>Total</b>	<u>496.99</u>				
1/5/2018	14818	DEL39	DELANO VETERINARY HOSPITA	81.87	1	12/11/17	HEALTH CERTIFICATES FOR MISC ANIMALS/ANIMALCO	01 55211 204
1/5/2018	14818	DEL39	DELANO VETERINARY HOSPITA	77.29	1	12/21/17	MEDICAL SVCS/CAT SPAY/ANIMAL CONTROL	01 55211 204
1/5/2018	14818	DEL39	DELANO VETERINARY HOSPITA	140.49	1	12142017	MEDICAL SVCS/GIARDIA TEST/ANIMAL CONTROL	01 55211 204
1/5/2018	14818	DEL39	DELANO VETERINARY HOSPITA	90.74	1	12152017	MEDICAL SVCS/MEDICATION/ANIMAL CONTROL	01 55211 204
1/5/2018	14818	DEL39	DELANO VETERINARY HOSPITA	54.58	1	12192017	MEDICAL SVCS/RABIES/ANIMAL CONTROL	01 55211 204
		<b>DEL39</b>	<b>Total</b>	<u>444.97</u>				
1/5/2018	14819	DEL56	DELANO PROPANE, INC	488.10	1	13602	PROPANE FOR WWTP OFFICE	72 5239 570
1/5/2018	14819	DEL56	DELANO PROPANE, INC	511.64	1	13603	PROPANE FOR WWTP	72 5239 570
1/5/2018	14819	DEL56	DELANO PROPANE, INC	139.37	1	16050	PROPANE FOR #346 WTR	73 5510 720
		<b>DEL56</b>	<b>Total</b>	<u>1139.11</u>				
1/5/2018	14820	DELC2	DE LAGE LANDEN	207.84	1	57421552	01/15/18 TO 04/14/18 QTRLY LEASE C#25373240 M	76 5302 276
1/5/2018	14820	DELC2	DE LAGE LANDEN	449.24	1	57440818	12/15/17 TO 01/14/18 ENG PLOTTER LEASE	01 5522 410
		<b>DELC2</b>	<b>Total</b>	<u>657.08</u>				
1/5/2018	14821	DIA11	DIAMOND TECHNOLOGIES	1132.08	1	20763	CRADLE POINT EXCHANGE & ESET AV LICENSES	76 5306 276
		<b>DIA11</b>	<b>Total</b>	<u>1132.08</u>				
1/5/2018	14822	EDI00	THOMAS M. EDICK D.V.M.	150.00	1	NOV 2017	MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
		<b>EDI00</b>	<b>Total</b>	<u>150.00</u>				
1/5/2018	14823	FAS05	FASTENAL COMPANY	153.30	1	75078	PARTS FOR WP#3 REPAIRS	73 5520 720
1/5/2018	14823	FAS05	FASTENAL COMPANY	3.25	1	75617	GENERAL SUPPLIES/SCREWS/GOV BLDNGS	01 5700 800
1/5/2018	14823	FAS05	FASTENAL COMPANY	995.91	1	75672	GENERAL SUPPLIES/PIPE TAPS/WTR	73 5700 720
1/5/2018	14823	FAS05	FASTENAL COMPANY	19.58	1	75693	MISC PARTS FOR #365 WWTP	72 5520 570
1/5/2018	14823	FAS05	FASTENAL COMPANY	22.85	1	75705	GENERAL SUPPLIES/DRILL BITS/LEASE BLDNGS	01 5520 810
1/5/2018	14823	FAS05	FASTENAL COMPANY	31.14	1	75706	PARTS FOR STAFF GAUGE INSTALLATION	72 5700 570
1/5/2018	14823	FAS05	FASTENAL COMPANY	23.02	1	75765	HOSE CLAMPS FOR CHEMICAL PUMPS	73 5520 720
1/5/2018	14823	FAS05	FASTENAL COMPANY	7.31	1	75768	GRINDER REPAIR PART	01 5520 810
		<b>FAS05</b>	<b>Total</b>	<u>1256.36</u>				
1/5/2018	14824	FED01	FEDEX	19.14	1	602619466	POSTAGE/PD	01 5301 200
		<b>FED01</b>	<b>Total</b>	<u>19.14</u>				
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	898.32	1	1318256	REGISTER FOR 8 INCHMETER	73 5520 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	1974.68	1	1330263	PARTS FOR WP#4 REPAIRS	73 5710 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	35.93	1	1330926	PIPE & COND CLAMP FOR PLANT #4	73 5520 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	797.60	1	1331786	WELD H20 GALV GRATE FOR WP#4	73 5710 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	287.59	1	1332249	PARTS FOR WP#4 REPAIRS	73 5710 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	385.81	1	1332576	PARTS FOR WP#4 REPAIRS	73 5710 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	208.55	1	1333847	PVC FITTINGS FOR REPAIRS	73 5710 720

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1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	224.56	1	1329558-1	PARTS FOR METER INSTALLATION	73 80AY 720
1/5/2018	14825	FER06	FERGUSON ENTERPRISES, INC	557.16	1	1331786-1	WELD H20 GALV GRATE	73 5710 720
		<b>FER06 Total</b>		<u>5370.20</u>				
1/5/2018	14826	GRA01	GRAINGER	214.14	1	962925668	FACESHIELD WITH HARD HAT/LEASE BLDNGS	01 5520 810
		<b>GRA01 Total</b>		<u>214.14</u>				
1/5/2018	14827	GRA05	GRANITE CONSTRUCTION	162685.97	1	1306023	2016 VARIOUS STREETS PAVEMENT RESURFACING AND	40 97AF 411
		<b>GRA05 Total</b>		<u>162685.97</u>				
1/5/2018	14828	GUT39	SALVADOR GUTIERREZ	80.00	1	12/27/17	DOT MEDICAL REIIMBURSEMENT	75 5524 350
		<b>GUT39 Total</b>		<u>80.00</u>				
1/5/2018	14829	HAA01	HAAKER EQUIPMENT COMPANY	454.68	1	C37329	MAINT OPER/LINK/PIN/#5301 ST CLNG	71 5510 530
		<b>HAA01 Total</b>		<u>454.68</u>				
1/5/2018	14830	HAC01	HACH COMPANY	920.33	1	10761878	ARSENIC FILTERS TESTING SUPPLIES	73 5712 720
1/5/2018	14830	HAC01	HACH COMPANY	299.24	1	10761884	ARSENIC FILTER TESTING SUPPLIES	73 5712 720
		<b>HAC01 Total</b>		<u>1219.57</u>				
1/5/2018	14831	HER66	MICHELLE HERNANDEZ	150.00	1	12/13/17	REIMBURSEMENT TO ATTEND 911 TRAINING MEETING	01 5441 200
		<b>HER66 Total</b>		<u>150.00</u>				
1/5/2018	14832	HERK7	HERC RENTALS, INC	1945.63	1	295145292	09/28 TO 10/24 DUMP TRUCK RENTAL	72 5700 570
		<b>HERK7 Total</b>		<u>1945.63</u>				
1/5/2018	14833	HERK9	CLARISSA HERNANDEZ	150.00	1	26200	REFUND DEPOSIT/CIVIC CTR RENTAL/12/16 EVENT	01 2237 002
		<b>HERK9 Total</b>		<u>150.00</u>				
1/5/2018	14834	HIL23	RUBEN HILL	100.00	1	JAN 2018	JANUARY CELL PHONE STIPEND	01 5203 100
		<b>HIL23 Total</b>		<u>100.00</u>				
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	87.47	1	24185	GENERAL SUPPLIES/SAWHORSES/LEASE BLDNGS	01 5520 810
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	56.80	1	24230	GENERAL SUPPLIES FOR CITY HALL 2ND FLOOR REFU	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	45.37	1	173742	GENERAL SUPPLIES/TRASH CANS/REFUSE	71 5700 540
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	549.52	1	190885	GENERAL SUPPLIES FOR CITY HALL 2ND FLOOR REFU	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	41.71	1	1024083	GENERAL SUPPLIES FOR CITY HALL FLOOR REPAIR	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	92.72	1	1125296	GENERAL SUPPLIES FOR BOILER REPAIR AT REC CTR	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	-86.57	1	1166148	CMM TOUCH STAT RETURNED	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	117.86	1	1563855	ELECTRICAL MAINT/PARTS/STORAGE	73 5571 720
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	166.32	1	2010461	GENERAL SUPPLIES FOR CITY HALL REFURB	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	71.33	1	2563941	PARTS FOR WELL #35 MAINT	73 5520 720
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	16.72	1	4023929	GENERAL SUPPLIES FOR LIGHTING	11 5700 300
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	91.47	1	5124767	GENERAL SUPPLIES FOR FLOOR REPAIRS	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	116.26	1	5190867	GENERAL TOOLS FOR REPAIRS	11 5700 300
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	20.47	1	5572717	GENERAL SUPPLIES/TRANSIT	75 5700 350

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1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	27.94	1	6124555	GENERAL SUPPLIES/PD	01 5442 200
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	19.07	1	7023722	GENERAL SUPPLIES/FASTENERS FOR FLAG	11 5700 300
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	41.37	1	7125808	GENERAL SUPPLIES FOR CITY HALL REFURB	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	153.89	1	7572893	PARTS FOR LIGHTING REPAIRS AT WP#4	73 5571 720
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	157.99	1	8125635	GENERAL SUPPLIES FOR CITY HALL REFURB	01 5700 800
1/5/2018	14835	HOM02	HOME DEPOT CREDIT SVCS	146.53	1	8125724	PARTS FOR ELECTRICAL MAINT AT WP#4	73 5571 720
		<b>HOM02</b>	<b>Total</b>	<u>1934.24</u>				
1/5/2018	14836	HOP04	ANTHONY HOPKINS	1093.38	1	17-026	PROF SVCS/12/18-29 AGRMNT 2015-06	01 5524 410
1/5/2018	14836	HOP04	ANTHONY HOPKINS	1020.00	2	17-026	PROF SVCS/12/18-29 AGRMNT 2015-06	73 5524 720
		<b>HOP04</b>	<b>Total</b>	<u>2113.38</u>				
1/5/2018	14837	HUB05	HUB INTERNATIONAL INSURAN	315.94	1	12/18/17	DECEMBER SPECIAL EVENTS INS. ARMORY	01 2231 001
1/5/2018	14837	HUB05	HUB INTERNATIONAL INSURAN	256.08	2	12/18/17	DECEMBER SPECIAL EVENTS INS. CIVIC CTR	01 2231 002
		<b>HUB05</b>	<b>Total</b>	<u>572.02</u>				
1/5/2018	14838	IDE06	IDENTIFIX	357.00	1	40009418A	FEB TO APRIL/SITE LICENSE/GARAGE	81 5524 900
		<b>IDE06</b>	<b>Total</b>	<u>357.00</u>				
1/5/2018	14839	ING01	INGRAM DIGITAL ELECTRONIC	1266.57	1	S122117JW	REPAIR TRAFFIC SIGNAL LIGHTS	11 88AN 300
		<b>ING01</b>	<b>Total</b>	<u>1266.57</u>				
1/5/2018	14840	INT57	INTERWEST CONSULTING GROU	18255.57	1	37646	NOVEMBER PROF SVCS/PLAN CHECKING	01 5524 420
		<b>INT57</b>	<b>Total</b>	<u>18255.57</u>				
1/5/2018	14841	INT65	INTERVET, INC	438.41	1	241608950	MEDICATIONS FOR ANIMAL CONTROL	01 55211 204
1/5/2018	14841	INT65	INTERVET, INC	584.55	1	241611472	MEDICATIONS FOR ANIMAL CONTROL	01 55211 204
		<b>INT65</b>	<b>Total</b>	<u>1022.96</u>				
1/5/2018	14842	JIM01	JIM BURKE FORD	704.72	1	1245190	MAINT OPER/KIT/RESERV/#3520 DART	75 5510 350
1/5/2018	14842	JIM01	JIM BURKE FORD	118.23	1	1245246	MAINT OPER/HOSE/#3520 DART	75 5510 350
		<b>JIM01</b>	<b>Total</b>	<u>822.95</u>				
1/5/2018	14843	KAI01	KAISER FOUNDATION HEALTH	95625.12	1	12/19/17	JANUARY HEALTH INS. PREMIUM	01 2219 400
		<b>KAI01</b>	<b>Total</b>	<u>95625.12</u>				
1/5/2018	14844	KEN08	KEN GREENLEAF, K9 TRAININ	1000.00	1	1707	K-9 MAINTENANCE TRAINING	01 5533 200
		<b>KEN08</b>	<b>Total</b>	<u>1000.00</u>				
1/5/2018	14845	KER05	COUNTY OF KERN-DEPT OF	142.20	1	12/15/17	REGISTRATION RENEWAL PERMIT/#MGP-2-067 AIRPOR	74 5524 370
		<b>KER05</b>	<b>Total</b>	<u>142.20</u>				
1/5/2018	14846	KLA00	KLASSEN CORPORATION	261110.42	1	316005-09	PYMNT #9 COMMUNITRY CTR AGREEMENT NO. 2016-90	40 94AL 411
		<b>KLA00</b>	<b>Total</b>	<u>261110.42</u>				
1/5/2018	14847	KRC00	KRC SAFETY CO., INC.	159.02	1	36054	SIGNS FOR COPR YARD	11 5700 300

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		<b>KRC00</b>	<b>Total</b>	159.02				
1/5/2018	14848	LEA02	LEAGUE OF CALIF. CITIES	411.18	1	7642	2018 SSJV DIVISION MEMBERSHIP DUES	01 5400 100
		<b>LEA02</b>	<b>Total</b>	411.18				
1/5/2018	14849	LIE02	LIEBERT CASSIDY WHITMORE	5242.00	1	1450791	NOVEMBER PROF SVCS/GENERAL	01 5529 190
1/5/2018	14849	LIE02	LIEBERT CASSIDY WHITMORE	85.95	1	1450792	NOVEMBER SVCS/L. ALVAREZ ERMA	01 5529 190
1/5/2018	14849	LIE02	LIEBERT CASSIDY WHITMORE	135.00	1	1450793	NOVEMBER SVCS/DFEH ERMA	01 5529 190
1/5/2018	14849	LIE02	LIEBERT CASSIDY WHITMORE	350.00	1	1450794	NOVEMBER SVCS/RULES & REGULATIONS REVISION	01 5529 190
1/5/2018	14849	LIE02	LIEBERT CASSIDY WHITMORE	1095.00	1	1450795	NOVEMBER SVCS/VOLLMER-PRE LITIGATION/ERMA	01 5529 190
		<b>LIE02</b>	<b>Total</b>	6907.95				
1/5/2018	14850	LIG01	THE LIGHTHOUSE	177.39	1	384319	MAINT OPER/UNIVERSAL DOME LT RED/WHT LED/#D75	01 5510 200
1/5/2018	14850	LIG01	THE LIGHTHOUSE	180.51	1	385437	MAINT OPER/LED HIDEAWAY/#704 PARKS	01 5510 600
		<b>LIG01</b>	<b>Total</b>	357.90				
1/5/2018	14851	MIK04	MIKE LINARES, INC.	121.88	1	5	PROF SVCS/CDBG CONSULTING FOR JULY 2017	32 5792 955
		<b>MIK04</b>	<b>Total</b>	121.88				
1/5/2018	14852	MOR15	LIZ MORRIS	100.00	1	JAN 2018	JANUARY CELL PHONE STIPEND	01 5203 100
		<b>MOR15</b>	<b>Total</b>	100.00				
1/5/2018	14853	NOR01	NORTH KERN MACHINERY	265.15	1	103514916	MAINT OPER/JDC STRAPS/#365 WWTP	72 5510 570
1/5/2018	14853	NOR01	NORTH KERN MACHINERY	487.21	1	103516196	MAINT OPER/STARTER MOTOR/#725 PARKS	01 5510 600
1/5/2018	14853	NOR01	NORTH KERN MACHINERY	-487.21	1	103516293	CM STARTER MOTOR/#725 PARKS	01 5510 600
1/5/2018	14853	NOR01	NORTH KERN MACHINERY	478.21	1	103516320	MAINT OPER/STARTER NMOTOR/#725 PARKS	01 5510 600
1/5/2018	14853	NOR01	NORTH KERN MACHINERY	22.86	1	103517106	NUTS AND BOLTS FOR TRACTOR	72 5520 570
		<b>NOR01</b>	<b>Total</b>	766.22				
1/5/2018	14854	OFF07	OFFICE DEPOT	326.66	1	978372458	OFFICE SUPPLIES/FILE CABINET/ENG	01 5300 410
1/5/2018	14854	OFF07	OFFICE DEPOT	-326.66	1	978800155	CM FILE CABINET/ENG	01 5300 410
1/5/2018	14854	OFF07	OFFICE DEPOT	132.25	1	985953829	MISC OFFICE SUPPLIES/PD	01 5300 200
1/5/2018	14854	OFF07	OFFICE DEPOT	89.96	1	986049104	OFFICE SUPPLIES/DESKPADS/ENG	01 5300 410
1/5/2018	14854	OFF07	OFFICE DEPOT	260.57	1	986619389	MISC OFFICE SUPPLIES/HR	01 5300 120
1/5/2018	14854	OFF07	OFFICE DEPOT	10.94	1	986768381	GENERAL SUPPLIES/ENG	01 5700 410
1/5/2018	14854	OFF07	OFFICE DEPOT	15.01	2	986768381	GENERAL SUPPLIES/BLDNG	01 5700 420
1/5/2018	14854	OFF07	OFFICE DEPOT	10.94	3	986768381	GENERAL SUPPLIES/PLANNING	01 5700 125
1/5/2018	14854	OFF07	OFFICE DEPOT	10.59	1	986768559	GENERAL SUPPLIES/ENG	01 5700 410
1/5/2018	14854	OFF07	OFFICE DEPOT	10.58	2	986768559	GENERAL SUPPLIES/BLDNG	01 5700 420
1/5/2018	14854	OFF07	OFFICE DEPOT	10.58	3	986768559	GENERAL SUPPLIES/PLANNING	01 5700 125
1/5/2018	14854	OFF07	OFFICE DEPOT	57.94	1	987360243	MISC OFFICE SUPPLIES/REC	01 5300 610
1/5/2018	14854	OFF07	OFFICE DEPOT	35.48	1	987656427	OFFICE SUPPLIES/PHONE BOOKS/REC	01 5300 610
		<b>OFF07</b>	<b>Total</b>	644.84				
1/5/2018	14855	OMN05	OMNI TRANSPORTATION	405.00	1	858	TOWED VEHICLE #373 FROM CECIL TO CORP YARD	71 5510 540
1/5/2018	14855	OMN05	OMNI TRANSPORTATION	405.00	1	863	TOWED VEHICLE #5403 FROM CY TO CENTRAL CAL DI	71 5510 540

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1/5/2018	14855	OMN05	OMNI TRANSPORTATION	150.00	1	1175	TOWED VEHICLE FROM JIM FORD TO THERMO KING	75 5510 350
		<b>OMN05</b>	<b>Total</b>	<u>960.00</u>				
1/5/2018	14856	ONT05	ONTRAC	53.50	1	8709290	POSTAGE/ENG	01 5301 410
1/5/2018	14856	ONT05	ONTRAC	51.32	2	8709290	POSTAGE/BLDNG	01 5301 420
1/5/2018	14856	ONT05	ONTRAC	10.70	1	8709775	POSTAGE/MCCF	76 5301 276
		<b>ONT05</b>	<b>Total</b>	<u>115.52</u>				
1/5/2018	14857	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	960409	JANUARY PAY PHONE SVCS/AIRPORT	74 5203 370
		<b>PAC35</b>	<b>Total</b>	<u>53.00</u>				
1/5/2018	14858	PAC40	PACETPA	88.90	1	12/22/17	SECTION 125 PLAN BALANCE FOR FY 16-17	01 5524 120
		<b>PAC40</b>	<b>Total</b>	<u>88.90</u>				
1/5/2018	14859	PAS12	RUEBEN PASCUAL	100.00	1	Jan-18	JANUARY CELL PHONE STIPEND	01 5203 100
		<b>PAS12</b>	<b>Total</b>	<u>100.00</u>				
1/5/2018	14860	PER79	PERFECT HOME PRODUCTS	780.00	1	9196903	GENERAL SUPPLIES/RAINGUTTER	01 5700 800
		<b>PER79</b>	<b>Total</b>	<u>780.00</u>				
1/5/2018	14861	PRE11	PREMIER ACCESS	14570.76	1	12/19/17	JANUARY DENTAL INS. PREMIUM	01 2219 410
		<b>PRE11</b>	<b>Total</b>	<u>14570.76</u>				
1/5/2018	14862	PRO11	PROFESSIONAL FLOOR LAYERS	5080.00	1	1002023	CITY HALL 2ND FLOOR OFFICES & CONFERENCE ROOM	01 5871 800
		<b>PRO11</b>	<b>Total</b>	<u>5080.00</u>				
1/5/2018	14863	QUA06	QUAD/KNOFF, INC	17130.76	1	90984	INTERIM ON CALL/11/04-12/02 AGRMNT 2015-47	01 5524 125
1/5/2018	14863	QUA06	QUAD/KNOFF, INC	44644.00	1	91099	SUBDIVISION IMPROVEMENT STANDARDS UPDATE	01 980A 410
		<b>QUA06</b>	<b>Total</b>	<u>61774.76</u>				
1/5/2018	14864	QUA15	QUALITY SMOG & AUTO REPAI	40.00	1	80665	MAINT OPER/SMOG CHECK/#7205 WTR	73 5510 720
1/5/2018	14864	QUA15	QUALITY SMOG & AUTO REPAI	50.00	1	80672	MAINT OPER/SMOG CHECK/#2102 MCCF	76 5510 276
1/5/2018	14864	QUA15	QUALITY SMOG & AUTO REPAI	50.00	1	80997	MAINT OPER/SMOG CHECK/#D44 PD	01 5510 200
		<b>QUA15</b>	<b>Total</b>	<u>140.00</u>				
1/5/2018	14865	QUI01	QUILL.COM	97.80	1	2915726	MISC OFFICE SUPPLIES/PD	01 5300 200
1/5/2018	14865	QUI01	QUILL.COM	67.08	1	3002390	OFFICE SUPPLIES/HR	01 5300 120
1/5/2018	14865	QUI01	QUILL.COM	161.76	1	3003289	MISC OFFICE SUPPLIES/PD	01 5300 200
1/5/2018	14865	QUI01	QUILL.COM	11.89	1	3091771	GENERAL SUPPLIES/WIPES/HR	01 5300 120
1/5/2018	14865	QUI01	QUILL.COM	70.35	1	3162469	OFFICE SUPPLIES/QB-4-FAST PARTITION FOLDERS	01 5300 120
1/5/2018	14865	QUI01	QUILL.COM	86.59	1	3163892	OFFICE SUPPLIES/WS-853 DIGITAL RECORDER/HR	01 5300 120
1/5/2018	14865	QUI01	QUILL.COM	108.23	1	3164890	OFFICE SUPPLIES/SELF INK STAMP/HR	01 5300 120
1/5/2018	14865	QUI01	QUILL.COM	136.60	1	3206301	MISC OFFICE SUPPLIES/PD	01 5300 200
		<b>QUI01</b>	<b>Total</b>	<u>740.30</u>				
1/5/2018	14866	RBS00	R & B SUPPLY CO., INC	189.44	1	67821	8 PC TARCO TUFF BEACH BITS	81 87AH 900

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		<b>RBS00</b>	<b>Total</b>	189.44				
1/5/2018	14867	REE03	REED PRINT, INC	184.69	1	4443	LEGAL AD/RESIDENTIAL REFUSE SCHEDULE	71 5303 540
1/5/2018	14867	REE03	REED PRINT, INC	51.00	1	4444	LEGAL AD/ORD 2017-1295	01 5303 160
		<b>REE03</b>	<b>Total</b>	235.69				
1/5/2018	14868	REN02	SYLVIA RENTERIA	27.99	1	26473	REFUND DEPOSIT MINUS CANCEL FEE	01 2237 002
		<b>REN02</b>	<b>Total</b>	27.99				
1/5/2018	14869	RIC06	RICHLAND CHEVROLET CO	31.07	1	112996	MAINT OPER/RODS/#111 PD	01 5510 200
1/5/2018	14869	RIC06	RICHLAND CHEVROLET CO	79.53	1	113038	MAINT OPER/SWITCH/#371 REFUSE	71 5510 540
		<b>RIC06</b>	<b>Total</b>	110.60				
1/5/2018	14870	RIC07	RICK'S LOCK & KEY	80.00	1	135324	RE-KEY D.V.C. MOBILE OFFICE	01 5871 800
1/5/2018	14870	RIC07	RICK'S LOCK & KEY	72.00	1	135330	GENERAL SUPPLIES/PADLOCKS/STS	11 5700 300
		<b>RIC07</b>	<b>Total</b>	152.00				
1/5/2018	14871	RUE01	RUETTIGERS & SCHULER	9890.00	1	12-15-17	SIGNAL & LIGHTING AT CECIL & VASSAR	01 5524 410
1/5/2018	14871	RUE01	RUETTIGERS & SCHULER	11312.50	1	12/15/17	504-16 DELANO SPEED STUDY	01 5524 410
		<b>RUE01</b>	<b>Total</b>	21202.50				
1/5/2018	14872	SAF01	SAFETY-KLEEN	292.28	1	75647349	HYDRAULIC OIL/GARAGE	81 5580 900
		<b>SAF01</b>	<b>Total</b>	292.28				
1/5/2018	14873	SAN34	SAN JOAQUIN PAINT & GLASS	260.84	1	104829	GENERAL SUPPLIES FOR CITY HALL REFURB	01 5700 800
		<b>SAN34</b>	<b>Total</b>	260.84				
1/5/2018	14874	SEL01	SELF-HELP ENTERPRISES	15.00	1	11/30/17	NOVEMBER GENERAL ADMIN FEES	34 5792 952
		<b>SEL01</b>	<b>Total</b>	15.00				
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	53.56	1	441265	MAINT OPER/PRESTONE/#3520 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	53.56	1	441266	MAINT OPER/PRESTONE/#3518 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	42.22	1	441267	MAINT OPER/DRAIN PLUG/#3520 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	4.21	1	441280	MAINT OPER/HEADLIGHT HALOGEN/#D60 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	43.11	1	441281	MAINT OPER/OIL & FILTERS/#193 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	40.69	1	441282	MAINT OPER/OIL & FILTERS/#111 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	8.43	1	441309	MAINT OPER/MINI BULB/#3520 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	50.22	1	441322	MAINT OPER/OIL & FILTERS/#D39 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	7.09	1	441408	MAINT OPER/HANGER/BRAKET/#3523 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	2.12	1	441423	MAINT OPER/BWP LENS/#D55 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	119.35	1	441487	MAINT OPER/BEDMAT/#3302 WTR	73 5510 720
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	45.95	1	441549	MAINT OPER/BRAKE PADS/#191 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	13.46	1	441710	MAINT OPER/FUEL FILTER/#304A REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	14.72	1	441748	MAINT OPER/WIRE LOOM/#D55 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	26.78	1	441783	MAINT OPER/PRESTONE AM/#3518 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	35.08	1	441870	MAINT OPER/SWITCH/STOPLIGHT/#371 REFUSE	71 5510 540



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1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	19.21	1	441871	MAINT OPER/MIRROR/#5407 REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	26.71	1	441956	MAINT OPER/FUEL/#5302 ST CLNG	71 5510 530
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	171.46	1	441971	MAINT OPER/FUEL PUMP/#304A REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	3.89	1	441975	MAINT OPER/COUPLER/#304A REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	13.11	1	441976	MAINT OPER/CHUCK ST/#502 GARAGE	81 5510 900
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	143.26	1	442025	MAINT OPER/BRAKE CONTROL/#60060 PARKS	01 5510 600
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	153.05	1	442026	MAINT OPER/INSIGHT BRAKE CONTROL/#60060 PARKS	01 5510 600
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	5.94	1	442072	MAINT OPER/GORILLA GLUE/#3524 DART	75 5510 350
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	21.20	1	442099	MAINT OPER/TRLR WIRE CONNECT/#720B WTR	73 5510 720
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	7.45	1	442135	MAINT OPER/AIR FILTER/#304A REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	5.39	1	442145	MAINT OPER/AIR CLEANER/#304 REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	36.89	1	442175	MAINT OPER/OIL & FILTERS/#304A REFUSE	71 5510 540
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	7.24	1	442300	MAINT OPER/FUEL HOSE/CLAMP/#60029 PARKS	01 5510 600
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	10.93	1	442341	MAINT OPER/BATT CLIP/#60014 PARKS	01 5510 600
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	11.97	1	442403	MAINT OPER/V-BELT/#507 GARAGE	81 5510 900
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	90.06	1	442646	MAINT OPER/FILTER/PADS/#775 PARKS	01 5510 600
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	18.68	1	442695	MAINT OPER/SILICONE SEALANT/#D50 PD	01 5510 200
1/5/2018	14875	SEV01	SEVIER'S AUTO SUPPLY	351.40	1	442739	MAINT OPER/REAR AXLE SHAFT/KIT/BEARINGS/#D51	01 5510 200
		<b>SEV01 Total</b>		<u>1658.39</u>				
1/5/2018	14876	SHR01	SHRED-IT USA	7.65	1	812370248	SHRED MISC CONF DCMNTS/CORP YARD/PARKS	01 5700 600
1/5/2018	14876	SHR01	SHRED-IT USA	7.65	2	812370248	SHRED MISC CONF DCMNTS/CORP YARD/GOV BLDNGS	01 5700 800
1/5/2018	14876	SHR01	SHRED-IT USA	7.65	3	812370248	SHRED MISC CONF DCMNTS/CORP YARD/STS	11 5700 300
1/5/2018	14876	SHR01	SHRED-IT USA	7.64	4	812370248	SHRED MISC CONF DCMNTS/CORP YARD/ST CLNG	71 5700 530
1/5/2018	14876	SHR01	SHRED-IT USA	7.64	5	812370248	SHRED MISC CONF DCMNTS/CORP YARD/REFUSE	71 5700 540
1/5/2018	14876	SHR01	SHRED-IT USA	7.64	6	812370248	SHRED MISC CONF DCMNTS/CORP YARD/WWTP	72 5700 570
1/5/2018	14876	SHR01	SHRED-IT USA	7.64	7	812370248	SHRED MISC CONF DCMNTS/CORP YARD/WTR	73 5700 720
1/5/2018	14876	SHR01	SHRED-IT USA	7.64	8	812370248	SHRED MISC CONF DCMNTS/CORP YARD/GARAGE	81 5700 900
1/5/2018	14876	SHR01	SHRED-IT USA	103.96	1	812370252	SHRED MISC CONF DCMNTS/11/28 PD	01 5700 200
		<b>SHR01 Total</b>		<u>165.11</u>				
1/5/2018	14877	SIM06	SIMPLEXGRINNELL	516.36	1	84345762	FIRE EXTINGUISHERS SERVICE/GARAGE	81 5522 900
		<b>SIM06 Total</b>		<u>516.36</u>				
1/5/2018	14878	SMA02	SMART & FINAL	7.88	1	30387	GENERAL SUPPLIES FOR XMAS PARADE	01 5700 800
1/5/2018	14878	SMA02	SMART & FINAL	21.08	1	31839	GENERAL SUPPLIES/CY/ANIMAL CONTROL	01 5700 204
1/5/2018	14878	SMA02	SMART & FINAL	21.08	2	31839	GENERAL SUPPLIES/CY/AIRPORT	74 5700 370
1/5/2018	14878	SMA02	SMART & FINAL	21.08	3	31839	GENERAL SUPPLIES/CY/ST CLNG	71 5700 530
1/5/2018	14878	SMA02	SMART & FINAL	21.08	4	31839	GENERAL SUPPLIES/CY/PARKS	01 5700 600
1/5/2018	14878	SMA02	SMART & FINAL	21.08	5	31839	GENERAL SUPPLIES/CY/STS	11 5700 300
1/5/2018	14878	SMA02	SMART & FINAL	21.07	6	31839	GENERAL SUPPLIES/CY/WTR	73 5700 720
1/5/2018	14878	SMA02	SMART & FINAL	21.07	7	31839	GENERAL SUPPLIES/CY/GARAGE	81 5700 900
1/5/2018	14878	SMA02	SMART & FINAL	21.07	8	31839	GENERAL SUPPLIES/CY/REFUSE	71 5700 540
1/5/2018	14878	SMA02	SMART & FINAL	21.07	9	31839	GENERAL SUPPLIES/CY/GOV BLDNGS	01 5700 800
1/5/2018	14878	SMA02	SMART & FINAL	35.27	1	33829	GENERAL SUPPLIES FOR STAFF MTG	01 5700 110
1/5/2018	14878	SMA02	SMART & FINAL	26.32	2	33829	GENERAL SUPPLIES FOR STAFF MTG	01 5700 610

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1/5/2018	14878	SMA02	SMART & FINAL	181.86	1	39595	GENERAL SUPPLIES FOR WINTER PARADE	01 5700 110
1/5/2018	14878	SMA02	SMART & FINAL	20.70	1	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/ANIMAL CO	01 5700 204
1/5/2018	14878	SMA02	SMART & FINAL	20.70	2	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/AIRPORT	74 5700 370
1/5/2018	14878	SMA02	SMART & FINAL	20.69	3	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/ST CLNG	71 5700 530
1/5/2018	14878	SMA02	SMART & FINAL	20.69	4	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/PARKS	01 5700 600
1/5/2018	14878	SMA02	SMART & FINAL	20.69	5	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/STS	11 5700 300
1/5/2018	14878	SMA02	SMART & FINAL	20.69	6	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/WTR	73 5700 720
1/5/2018	14878	SMA02	SMART & FINAL	20.69	7	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/GARAGE	81 5700 900
1/5/2018	14878	SMA02	SMART & FINAL	20.69	8	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/REFUSE	71 5700 540
1/5/2018	14878	SMA02	SMART & FINAL	20.69	9	42702	GENERAL SUPPLIES FOR CP/MULTI DEPTS/GARAGE	81 5700 900
1/5/2018	14878	SMA02	SMART & FINAL	134.57	1	44927	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
1/5/2018	14878	SMA02	SMART & FINAL	345.02	1	45932	GENERAL CLEANING & JANITORIAL SUPPLIES/WWTP	72 5700 570
1/5/2018	14878	SMA02	SMART & FINAL	23.22	1	56523	GENERAL SUPPLIES FOR WINTER CAMP/REC	01 5617 610
1/5/2018	14878	SMA02	SMART & FINAL	111.66	1	57135	GENERAL SUPPLIES FOR WINTER CAMP/REC	01 5617 610
1/5/2018	14878	SMA02	SMART & FINAL	7.49	1	58102	GENERAL SUPPLIES FOR WINTER CAMP	01 5617 610
		<b>SMA02</b>	<b>Total</b>	<u>1249.20</u>				
1/5/2018	14879	SOA03	SOAPMAN OF KERN COUNTY PB	53.04	1	48011	GENERAL SUPPLIES/SELECT WIPES/AIRPORT	74 5700 370
		<b>SOA03</b>	<b>Total</b>	<u>53.04</u>				
1/5/2018	14880	SPA20	SPARKLETTS	12.15	1	12/14/17	GENERAL SUPPLIES/WTR/STS	11 5700 300
1/5/2018	14880	SPA20	SPARKLETTS	12.15	2	12/14/17	GENERAL SUPPLIES/WTR/ST CLNG	71 5700 530
1/5/2018	14880	SPA20	SPARKLETTS	12.15	3	12/14/17	GENERAL SUPPLIES/WTR/REFUSE	71 5700 540
1/5/2018	14880	SPA20	SPARKLETTS	12.15	4	12/14/17	GENERAL SUPPLIES/WTR/WTR	73 5700 720
1/5/2018	14880	SPA20	SPARKLETTS	12.15	5	12/14/17	GENERAL SUPPLIES/WTR/GARAGE	81 5700 900
1/5/2018	14880	SPA20	SPARKLETTS	12.15	6	12/14/17	GENERAL SUPPLIES/WTR/PARKS	01 5700 600
1/5/2018	14880	SPA20	SPARKLETTS	12.14	7	12/14/17	GENERAL SUPPLIES/WTR/AIRPORT	74 5700 370
1/5/2018	14880	SPA20	SPARKLETTS	0.00	8	12/14/17	GENERAL SUPPLIES/WTR/AIRPORT	81 5700 202
1/5/2018	14880	SPA20	SPARKLETTS	12.14	9	12/14/17	GENERAL SUPPLIES/WTR/GOV BLDNGS	01 5700 800
1/5/2018	14880	SPA20	SPARKLETTS	21.92	10	12/14/17	GENERAL SUPPLIES/WTR/ENG	01 5700 410
1/5/2018	14880	SPA20	SPARKLETTS	21.92	11	12/14/17	GENERAL SUPPLIES/WTR/BLDNG	01 5700 420
1/5/2018	14880	SPA20	SPARKLETTS	21.92	12	12/14/17	GENERAL SUPPLIES/WTR/PLANNING	01 5700 125
		<b>SPA20</b>	<b>Total</b>	<u>162.94</u>				
1/5/2018	14881	SPD01	SPD PRINTING	108.25	1	172625	COUNCIL MAGNETS FOR FLOAT	11 5700 300
		<b>SPD01</b>	<b>Total</b>	<u>108.25</u>				
1/5/2018	14882	SPE07	SPECIALTY PROCESS EQUIPME	719.37	1	29280	SWAGELOK 83 SERIES 3-WAY TRUNNION BALLS/GARAG	81 5583 900
		<b>SPE07</b>	<b>Total</b>	<u>719.37</u>				
1/5/2018	14883	SSD03	SSD SYSTEMS	269.13	1	1303237-A	JAN TO MARCH ALARM QTRLY SVCS/SR CTR	01 5522 800
		<b>SSD03</b>	<b>Total</b>	<u>269.13</u>				
1/5/2018	14884	TER06	TERM PRO TERMITES & PEST	75.00	1	19460	MONTHLY PEST CONTROL SVCS/CITY HALL	01 5522 800
1/5/2018	14884	TER06	TERM PRO TERMITES & PEST	55.00	1	19461	MONTHLY PEST CONTROL SVCS/HR	01 5522 800
1/5/2018	14884	TER06	TERM PRO TERMITES & PEST	55.00	1	19560	MONTHLY PEST CONTROL SVCS/CIVIC CTR	01 5522 800

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1/5/2018	14884	TER06	TERM PRO TERMITES & PEST	75.00	1	19561	MONTHLY PEST CONTROL SVCS/OLD PD	01 5522 800
		<b>TER06</b>	<b>Total</b>	<u>260.00</u>				
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	664.21	1	483158	MAINT OPER(2)TIRES/#3519 DART	75 5510 350
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	126.50	1	483163	MAINT OPER/SERVICE CALL/#346 WTR	73 5510 720
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	113.25	1	483187	MAINT OPER(1)TIRE/#3527 DART	75 5510 350
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	334.57	1	483191	MAINT OPER(1)TIRE/#3517 DART	75 5510 350
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	176.21	1	483192	MAINT OPER(1)TIRES/#D73 PD	01 5510 200
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	674.21	1	483210	MAINT OPER(2)TIRES/#3517 DART	75 5510 350
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	183.40	1	483220	MAINT OPER(2)TIRES/#111 PD	01 5510 200
1/5/2018	14885	TFT01	TF TIRE & SERVICE (DL)	674.21	1	483221	MAINT OPER(2)TIRES/#3517 DART	75 5510 350
		<b>TFT01</b>	<b>Total</b>	<u>2946.56</u>				
1/5/2018	14886	THA01	E.M. THARP, INC	793.74	1	B849004	MAINT OPER/MODULE REDUCED FUNCTION I/#375 REF	71 5510 540
1/5/2018	14886	THA01	E.M. THARP, INC	92.64	1	P835798	MAINT OPER/VALVE/#375 REFUSE	71 5510 540
1/5/2018	14886	THA01	E.M. THARP, INC	15.85	1	P836004	MAINT OPER/SWITCH/LOW PRESSURE/#375 REFUSE	71 5510 540
		<b>THA01</b>	<b>Total</b>	<u>902.23</u>				
1/5/2018	14887	THE01	THERMO KING OF CENTRAL CA	3841.39	1	SK04520	PARTS & LABOR/#3524 DART/EMERGENCY REPAIRS	75 5510 350
		<b>THE01</b>	<b>Total</b>	<u>3841.39</u>				
1/5/2018	14888	TRO03	TROPHIES'S ETC	75.78	1	110397	BLK PIANO FINISH PLAQUE	01 5779 120
		<b>TRO03</b>	<b>Total</b>	<u>75.78</u>				
1/5/2018	14889	TRU16	TRUVIEW BSI, LLC	1283.79	1	4100854	BACKGROUND INVESTIGATION/A. RIVERA	01 5524 120
1/5/2018	14889	TRU16	TRUVIEW BSI, LLC	1249.01	1	4100855	BACKGROUND INVESTIGATIONS/J. HUENERGARDT	01 5524 120
1/5/2018	14889	TRU16	TRUVIEW BSI, LLC	1455.52	1	4100856	BACKGROUND INVESTIGATIONS/J. MARTINEZ	76 5524 276
1/5/2018	14889	TRU16	TRUVIEW BSI, LLC	873.25	1	4100898	BACKGROUND INVESTIGATIONS/M. VEJAR	01 5524 120
1/5/2018	14889	TRU16	TRUVIEW BSI, LLC	1430.59	1	4100899	BACKGROUND INVESTIGATION/S. KNIGHT	76 5524 276
		<b>TRU16</b>	<b>Total</b>	<u>6292.16</u>				
1/5/2018	14890	TTP01	T&T PAVEMENT MARKINGS AND	30638.45	1	2017701	2017 INSTALLATION OF SJVAPCD CLASS II BIKE LA	40 97AD 411
		<b>TTP01</b>	<b>Total</b>	<u>30638.45</u>				
1/5/2018	14891	TUR01	TURNUPSEED ELECTRIC	2117.09	1	75803	FACTORY TROUBLE SHOOTING OF W34	73 5571 720
		<b>TUR01</b>	<b>Total</b>	<u>2117.09</u>				
1/5/2018	14892	UNI35	UNITED RENTALS INC	589.48	1	65688-004	FINAL/12/06-11 ROAD PLATES RENTAL	73 5700 720
		<b>UNI35</b>	<b>Total</b>	<u>589.48</u>				
1/5/2018	14893	UNI59	UNITED STAFFING ASSOCIATE	926.00	1	101634	TEMP/D. CHAVEZ/WE 12/03 WWTP	72 5526 570
1/5/2018	14893	UNI59	UNITED STAFFING ASSOCIATE	926.00	1	102107	TEMP/D. CHAVEZ/WE 12/10 WTP	72 5526 570
1/5/2018	14893	UNI59	UNITED STAFFING ASSOCIATE	1185.35	1	102108	TEMP/R. AVALOS/WE 12/10 MCCF	76 5524 276
		<b>UNI59</b>	<b>Total</b>	<u>3037.35</u>				
1/5/2018	14894	USB18	US BANK	1815.00	1	4853395	ADMIN FEES/12/01/17-11/30/18 BOND SERIES 2010	699 6200 979
		<b>USB18</b>	<b>Total</b>	<u>1815.00</u>				

CITY OF DELANO  
WARRANT REGISTER/COUNCIL MTG-01/15/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
1/5/2018	14895	VAL05	VALLEY ELECTRICAL SUPPLIE	43.30	1	460779	GENERAL SUPPLIES/BOLTS	01 5700 800
1/5/2018	14895	VAL05	VALLEY ELECTRICAL SUPPLIE	547.50	1	460960	GENERAL SUPPLIES/LED LAMPS/BASKETBALL COURT	01 5700 800
1/5/2018	14895	VAL05	VALLEY ELECTRICAL SUPPLIE	-43.30	1	461243	CM BOLTS	01 5700 800
1/5/2018	14895	VAL05	VALLEY ELECTRICAL SUPPLIE	18.94	1	461478	GENERAL SUPPLIES/BOLT ON BREAKER/D.V.C	01 5700 800
1/5/2018	14895	VAL05	VALLEY ELECTRICAL SUPPLIE	38.97	1	461481	GENERAL SUPPLIES/CONTACTOR FOR KENNEL HEATER	01 5700 800
		<b>VAL05</b>	<b>Total</b>	<u>605.41</u>				
1/5/2018	14896	VIC05	WILNER P. VICENTE	285.76	1	12/15/17	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>VIC05</b>	<b>Total</b>	<u>285.76</u>				
1/5/2018	14897	WES57	WESTAMERICA BANK	12457.02	1	12/27/17	LEASE FUEL JET TANK #526-000-2018-72-0405	74 6113 370
1/5/2018	14897	WES57	WESTAMERICA BANK	420.81	2	12/27/17	LEASE FUEL JET TANK #526-000-2018-72-0405	74 6102 370
		<b>WES57</b>	<b>Total</b>	<u>12877.83</u>				
1/5/2018	14898	WES73	WESTERN TREE CARE	725.00	1	269	TRIM STUBS/PEAR TREES/MLK PARK	01 5522 600
1/5/2018	14898	WES73	WESTERN TREE CARE	875.00	1	270	TRIM SYCAMORE NEXT TO PLAYGROUND/MLK PARK	01 5522 600
1/5/2018	14898	WES73	WESTERN TREE CARE	875.00	1	271	TRIM SYCAMORE NEXT TO PLAYGROUND/MLK PARK	01 5522 600
1/5/2018	14898	WES73	WESTERN TREE CARE	875.00	1	272	TRIM SYCAMORE NEXT MLK WATERPARK EAST SIDE	01 5522 600
1/5/2018	14898	WES73	WESTERN TREE CARE	875.00	1	273	TRIM SYCAMORE NEXT TO PLAYGROUND NORTH EAST/M	01 5522 600
1/5/2018	14898	WES73	WESTERN TREE CARE	400.00	1	274	TRIM MULBERRY NEXT TO MLK WATER PARK EAST SID	01 5522 600
		<b>WES73</b>	<b>Total</b>	<u>4625.00</u>				
1/5/2018	14899	WIN00	WINSUPPLY OF BAKERSFIELD	48.05	1	382418-00	GENERAL SUPPLIES FOR COURT HOUSE REPAIRS	01 5700 810
1/5/2018	14899	WIN00	WINSUPPLY OF BAKERSFIELD	-8.50	1	382418-51	CM ON SHIPPING CHARGES	01 5700 810
		<b>WIN00</b>	<b>Total</b>	<u>39.55</u>				
		<b>Grand Total</b>		<u><u>4893244.26</u></u>				