

**CITY OF DELANO**  
**WARRANT REGISTER/COUNCIL MTNG 04/02/18**

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/2/2018	15652	ESC28	NELSON ESCOBAR	221.13	1	03/01/18	REIMBURSEMENT FOR UNIFORM ITEMS	76 5700 276
		<b>ESC28</b>	<b>Total</b>	<u>221.13</u>				
3/5/2018	15653	DELC2	DE LAGE LANDEN	790.38	1	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/WWTP	72 5302 570
3/5/2018	15653	DELC2	DE LAGE LANDEN	790.38	2	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/REC	01 5302 610
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.80	3	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/STS	11 5302 300
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.80	4	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/AIRPORT	74 5302 370
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.80	5	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/ST CLNG	71 5302 530
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.80	6	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/REFUSE	71 5302 540
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.79	7	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/WTR	73 5302 720
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.79	8	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/PARKS	01 5302 600
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.79	9	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/GOV BLDNGS	01 5700 800
3/5/2018	15653	DELC2	DE LAGE LANDEN	98.79	10	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/GARAGE	81 5302 900
3/5/2018	15653	DELC2	DE LAGE LANDEN	790.38	11	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/HR	01 5302 120
3/5/2018	15653	DELC2	DE LAGE LANDEN	790.38	12	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/TRANSIT	75 5302 350
3/5/2018	15653	DELC2	DE LAGE LANDEN	197.60	13	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/ENG	01 5302 410
3/5/2018	15653	DELC2	DE LAGE LANDEN	197.60	14	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/EDD	35 5302 957
3/5/2018	15653	DELC2	DE LAGE LANDEN	197.60	15	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/PLANNING	01 5302 125
3/5/2018	15653	DELC2	DE LAGE LANDEN	197.60	16	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/BDLNG	01 5302 420
3/5/2018	15653	DELC2	DE LAGE LANDEN	790.38	17	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/DETECTIVES	01 5302 200
3/5/2018	15653	DELC2	DE LAGE LANDEN	263.46	18	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/CITY MGR	01 5302 110
3/5/2018	15653	DELC2	DE LAGE LANDEN	263.46	19	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/CITY CLERK	01 5302 160
3/5/2018	15653	DELC2	DE LAGE LANDEN	263.46	20	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/CITY COUNC	01 5302 100
3/5/2018	15653	DELC2	DE LAGE LANDEN	395.19	21	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/FIN	01 5302 170
3/5/2018	15653	DELC2	DE LAGE LANDEN	395.19	22	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/UB	73 5302 740
3/5/2018	15653	DELC2	DE LAGE LANDEN	1580.76	23	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/PD	01 5302 200
3/5/2018	15653	DELC2	DE LAGE LANDEN	225.05	24	58238298	QTRLY COPIERS LEASE/09/15-03/14/18/CODE ENF	01 5302 421
		<b>DELC2</b>	<b>Total</b>	<u>8919.23</u>				
3/6/2018	15654	DEL08	DELANO, CITY OF-CITY HALL	48.00	1	03/06/18	SUPPLIES FOR EMPLOYEE SVC AWARDS/HR	01 5779 120
3/6/2018	15654	DEL08	DELANO, CITY OF-CITY HALL	1600.00	2	03/06/18	INMATE RELEASE FUNDS/MCCF	76 1110 050
3/6/2018	15654	DEL08	DELANO, CITY OF-CITY HALL	50.00	3	03/06/18	POSTAGE STAMPS FOR PD	01 5301 200
		<b>DEL08</b>	<b>Total</b>	<u>1698.00</u>				
3/8/2018	15655	GLO11	GLOBAL CTI GROUP	22098.99	1	126934	(120) IP PHONES 480G 8 LINE	84 8200 140
		<b>GLO11</b>	<b>Total</b>	<u>22098.99</u>				
3/9/2018	15656	ATT10	AT & T	2575.77	1	195344	RE-ESTABLISH PRIMARY MPOE AT 436 JEFFERSON ST	40 930L 411
		<b>ATT10</b>	<b>Total</b>	<u>2575.77</u>				
3/16/2018	15657	99S00	99 STEEL SPECIALTIES	21.65	1	I-1947	PARTS FOR TORCH/GAUGE/WWTP	72 5700 570
3/16/2018	15657	99S00	99 STEEL SPECIALTIES	98.51	1	I-1950	OXYGEN ACETYLENE FOR TORCH/WWTP	72 5700 570
		<b>99S00</b>	<b>Total</b>	<u>120.16</u>				
3/16/2018	15658	A&B00	A & B MACHINERY	726.95	1	1956	MISC PARTS FOR #740 GOLF COURSE	05 55131 650
		<b>A&amp;B00</b>	<b>Total</b>	<u>726.95</u>				

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3/16/2018	15659	ADP00	ADP, LLC	27.95	1	5.09E+08	EZ LABOR MGMNT SOFTWARE/CITY MGR	01 5522 110
3/16/2018	15659	ADP00	ADP, LLC	27.95	2	5.09E+08	EZ LABOR MGMNT SOFTWARE/HR	01 5524 120
3/16/2018	15659	ADP00	ADP, LLC	27.86	3	5.09E+08	EZ LABOR MGMNT SOFTWARE/PLANNING	01 5522 125
3/16/2018	15659	ADP00	ADP, LLC	17.24	4	5.09E+08	EZ LABOR MGMNT SOFTWARE/CITY CLERK	01 5522 160
3/16/2018	15659	ADP00	ADP, LLC	51.80	5	5.09E+08	EZ LABOR MGMNT SOFTWARE/FIN	01 5522 170
3/16/2018	15659	ADP00	ADP, LLC	689.42	6	5.09E+08	EZ LABOR MGMNT SOFTWARE/PD & CODE ENF	01 5522 200
3/16/2018	15659	ADP00	ADP, LLC	661.47	7	5.09E+08	EZ LABOR MGMNT SOFTWARE/MCCF	76 5522 276
3/16/2018	15659	ADP00	ADP, LLC	16.77	8	5.09E+08	EZ LABOR MGMNT SOFTWARE/ENG	01 5522 410
3/16/2018	15659	ADP00	ADP, LLC	28.23	9	5.09E+08	EZ LABOR MGMNT SOFTWARE/BLDNG	01 5524 420
3/16/2018	15659	ADP00	ADP, LLC	122.05	10	5.09E+08	EZ LABOR MGMNT SOFTWARE/PARKS	01 5522 600
3/16/2018	15659	ADP00	ADP, LLC	116.46	11	5.09E+08	EZ LABOR MGMNT SOFTWARE/REC	01 5522 610
3/16/2018	15659	ADP00	ADP, LLC	46.58	12	5.09E+08	EZ LABOR MGMNT SOFTWARE/GOV BLDNGS	01 5522 800
3/16/2018	15659	ADP00	ADP, LLC	61.67	13	5.09E+08	EZ LABOR MGMNT SOFTWARE/STS	11 5522 300
3/16/2018	15659	ADP00	ADP, LLC	8.38	14	5.09E+08	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 660
3/16/2018	15659	ADP00	ADP, LLC	19.56	15	5.09E+08	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 680
3/16/2018	15659	ADP00	ADP, LLC	3.73	16	5.09E+08	EZ LABOR MGMNT SOFTWARE/MAINT DIST	20 5522 001
3/16/2018	15659	ADP00	ADP, LLC	26.74	17	5.09E+08	EZ LABOR MGMNT SOFTWARE/ST CLNG	71 5522 530
3/16/2018	15659	ADP00	ADP, LLC	103.60	18	5.09E+08	EZ LABOR MGMNT SOFTWARE/REFUSE	71 5522 540
3/16/2018	15659	ADP00	ADP, LLC	94.28	19	5.09E+08	EZ LABOR MGMNT SOFTWARE/WWTP	72 5522 570
3/16/2018	15659	ADP00	ADP, LLC	159.87	20	5.09E+08	EZ LABOR MGMNT SOFTWARE/WTR	73 5522 720
3/16/2018	15659	ADP00	ADP, LLC	44.63	21	5.09E+08	EZ LABOR MGMNT SOFTWARE/UB	73 5522 740
3/16/2018	15659	ADP00	ADP, LLC	9.32	22	5.09E+08	EZ LABOR MGMNT SOFTWARE/AIRPORT	74 5522 370
3/16/2018	15659	ADP00	ADP, LLC	149.06	23	5.09E+08	EZ LABOR MGMNT SOFTWARE/TRANSIT	75 5522 350
3/16/2018	15659	ADP00	ADP, LLC	75.37	24	5.09E+08	EZ LABOR MGMNT SOFTWARE/GARAGE	81 5522 900
3/16/2018	15659	ADP00	ADP, LLC	9.30	25	5.09E+08	EZ LABOR MGMNT SOFTWARE/IT	84 5522 140
		<b>ADP00</b>	<b>Total</b>	<u>2599.29</u>				
3/16/2018	15660	AEP03	AEP CALIFORNIA LLC	868.73	1	18583	POWER SUPPLY, 120 WATT POWER SUPPLY KIT FOR U	01 5640 200
		<b>AEP03</b>	<b>Total</b>	<u>868.73</u>				
3/16/2018	15661	AGU46	XOCHITL AGUNDEZ	150.00	1	27155	REFUND DEPOSIT FOR CIVIC CTR RENTAL/01/24 EVE	01 2237 002
		<b>AGU46</b>	<b>Total</b>	<u>150.00</u>				
3/16/2018	15662	ALL36	ALL STAR ELITE SPORTS	23.65	1	1439	DRIFIT SINGLET JERSEY/REC	01 5617 610
3/16/2018	15662	ALL36	ALL STAR ELITE SPORTS	324.51	1	1441	WRESTLING SHIRTS/REC	01 5617 610
		<b>ALL36</b>	<b>Total</b>	<u>348.16</u>				
3/16/2018	15663	ALP08	ALPHA EXTERMINATORS	35.00	1	39674	MONTHLY PEST CONTROL/SR CTR	15 5524 660
		<b>ALP08</b>	<b>Total</b>	<u>35.00</u>				
3/16/2018	15664	ALV01	RAUL ALVIZO	24.00	1	03/09/18	REPLACEMENT OF STALE CK #56022 11/07/05	01 5440 200
		<b>ALV01</b>	<b>Total</b>	<u>24.00</u>				
3/16/2018	15665	AME76	AMERICAN FABRICATION	514.19	1	75157	PARTS FOR WELL 26 COATING PIPES	73 5520 720
3/16/2018	15665	AME76	AMERICAN FABRICATION	2468.10	1	75168	CHEMICAL TANK STAND WELL #35	73 5717 720
3/16/2018	15665	AME76	AMERICAN FABRICATION	216.50	1	75186	CHEMICAL TANK SEISMIC BRACKET COATING	73 5520 720
3/16/2018	15665	AME76	AMERICAN FABRICATION	118.80	1	74475-A	TAXES ON ORIGINAL INVOICE	73 5520 720

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3/16/2018	15665	AME76	AMERICAN FABRICATION	30.94	1	74753-A	TAXES ON ORIGINAL INVOICE	73 5520 720
3/16/2018	15665	AME76	AMERICAN FABRICATION	12.38	1	74937-A	TAXES ON ORIGINAL INVOICE	73 5520 720
3/16/2018	15665	AME76	AMERICAN FABRICATION	14.85	1	75172-A	TAXES ON ORIGINAL INVOICE	73 5520 720
		<b>AME76</b>	<b>Total</b>	<u>3375.76</u>				
3/16/2018	15666	AME89	AMERICAN FIRE SAFETY, INC	8200.00	1	112162	DMCCF MAINTENANCE: NEED A NEW FIRE SUPPRESSIO	76 5679 276
3/16/2018	15666	AME89	AMERICAN FIRE SAFETY, INC	1550.00	1	112163	CLEANING OF KITCHEN VENTS/HOODS & ROOFTOP BL	76 5679 276
		<b>AME89</b>	<b>Total</b>	<u>9750.00</u>				
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	453.12	1	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/STS	11 5522 300
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	319.68	2	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/PARKS	01 5522 600
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	1760.29	3	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/GOV BLDGS	01 5522 800
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	241.68	4	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/ST CLNG	71 5522 530
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	105.72	5	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/ANIMAL CONTROL	01 5522 204
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	937.76	6	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/WWTP	72 5522 570
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	264.00	7	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/REFUSE	71 5522 540
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	946.74	8	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/WTR	73 5522 720
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	192.84	9	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/GARAGE	81 5522 900
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	634.25	10	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/TRANSIT	75 5522 350
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	113.18	11	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/AIRPORT	74 5522 370
3/16/2018	15667	ARA01	ARAMARK UNIFORM SERVICES	49.36	12	FEB 2018	FEBRUARY UNIFORM/LAUNDRY SVCS/MCCF	76 5522 276
		<b>ARA01</b>	<b>Total</b>	<u>6018.62</u>				
3/16/2018	15668	ARG01	ARGO CHEMICAL, INC	2167.58	1	1802122	PURCHASED SODIUM HYDROXIDE	73 5717 720
3/16/2018	15668	ARG01	ARGO CHEMICAL, INC	1263.75	1	1803036	PURCHASED SODIUM HYDROXIDE	73 5717 720
		<b>ARG01</b>	<b>Total</b>	<u>3431.33</u>				
3/16/2018	15669	ASPO3	ASPECT ENGINEERING GROUP	341.06	1	11116	DC POWER SUPPLY 24 VDC FOR PLC REPAIR	72 5520 570
		<b>ASPO3</b>	<b>Total</b>	<u>341.06</u>				
3/16/2018	15670	ATT07	AT & T	100.31	1	819980	CAL NET 2 BILLING ADJUSTMENT	73 5203 740
3/16/2018	15670	ATT07	AT & T	267.82	1	8102158	CAL NET 2 BILLING ADJUSTMENT	01 5203 610
3/16/2018	15670	ATT07	AT & T	325.71	1	8496687	CAL NET 2 BILLING ADJUSTMENT	75 5203 350
3/16/2018	15670	ATT07	AT & T	40.74	1	10963546	FEBRUARY PHONE SVCS/CITY COUNCIL	01 5203 100
3/16/2018	15670	ATT07	AT & T	40.73	2	10963546	FEBRUARY PHONE SVCS/CITY MGR	01 5203 110
3/16/2018	15670	ATT07	AT & T	34.02	3	10963546	FEBRUARY PHONE SVCS/HR	01 5203 120
3/16/2018	15670	ATT07	AT & T	33.92	4	10963546	FEBRUARY PHONE SVCS/PLANNING	01 5203 125
3/16/2018	15670	ATT07	AT & T	88.38	5	10963546	FEBRUARY PHONE SVCS/FIN	01 5203 170
3/16/2018	15670	ATT07	AT & T	433.17	6	10963546	FEBRUARY PHONE SVCS/PD	01 5203 200
3/16/2018	15670	ATT07	AT & T	27.11	7	10963546	FEBRUARY PHONE SVCS/ENG	01 5203 410
3/16/2018	15670	ATT07	AT & T	20.43	8	10963546	FEBRUARY PHONE SVCS/BLDNG	01 5203 420
3/16/2018	15670	ATT07	AT & T	88.02	9	10963546	FEBRUARY PHONE SVCS/REC	01 5203 610
3/16/2018	15670	ATT07	AT & T	6.81	10	10963546	FEBRUARY PHONE SVCS/LEASE BLDNGS	01 5203 800
3/16/2018	15670	ATT07	AT & T	67.73	11	10963546	FEBRUARY PHONE SVCS/NUT	15 5203 680
3/16/2018	15670	ATT07	AT & T	263.68	12	10963546	FEBRUARY PHONE SVCS/MCCF	76 5203 276
3/16/2018	15670	ATT07	AT & T	20.33	13	10963546	FEBRUARY PHONE SVCS/REFUSE	71 5203 540
3/16/2018	15670	ATT07	AT & T	40.78	14	10963546	FEBRUARY PHONE SVCS/WWTP	72 5203 570

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3/16/2018	15670	ATT07	AT & T	20.33	15	10963546	FEBRUARY PHONE SVCS/WTR	73 5203 720
3/16/2018	15670	ATT07	AT & T	6.81	16	10963546	FEBRUARY PHONE SVCS/UB	73 5203 740
3/16/2018	15670	ATT07	AT & T	81.37	17	10963546	FEBRUARY PHONE SVCS/AIRPORT	74 5203 370
3/16/2018	15670	ATT07	AT & T	6.81	18	10963546	FEBRUARY PHONE SVCS/TRANSIT	75 5203 350
3/16/2018	15670	ATT07	AT & T	33.85	19	10963546	FEBRUARY PHONE SVCS/GARAGE	81 5203 900
3/16/2018	15670	ATT07	AT & T	149.05	20	10963546	FEBRUARY PHONE SVCS/IT	84 5203 140
3/16/2018	15670	ATT07	AT & T	13.49	21	10963546	FEBRUARY PHONE SVCS/GOV BLDNGS	01 5203 800
3/16/2018	15670	ATT07	AT & T	131.82	1	FEB 2018	FEBRUARY PHONE SVCS/CITY CLERK	01 5203 100
3/16/2018	15670	ATT07	AT & T	241.10	2	FEB 2018	FEBRUARY PHONE SVCS/CITY MGR	01 5203 110
3/16/2018	15670	ATT07	AT & T	112.59	3	FEB 2018	FEBRUARY PHONE SVCS/HR	01 5203 120
3/16/2018	15670	ATT07	AT & T	174.81	4	FEB 2018	FEBRUARY PHONE SVCS/PLANNING	01 5203 125
3/16/2018	15670	ATT07	AT & T	60.93	5	FEB 2018	FEBRUARY PHONE SVCS/CITY CLERK	01 5203 160
3/16/2018	15670	ATT07	AT & T	314.68	6	FEB 2018	FEBRUARY PHONE SVCS/FIN	01 5203 170
3/16/2018	15670	ATT07	AT & T	1246.10	7	FEB 2018	FEBRUARY PHONE SVCS/PD	01 5203 200
3/16/2018	15670	ATT07	AT & T	998.05	8	FEB 2018	FEBRUARY PHONE SVCS/MCCF	76 5203 276
3/16/2018	15670	ATT07	AT & T	95.80	9	FEB 2018	FEBRUARY PHONE SVCS/TRANSIT	75 5203 350
3/16/2018	15670	ATT07	AT & T	214.35	10	FEB 2018	FEBRUARY PHONE SVCS/AIRPORT	74 5203 370
3/16/2018	15670	ATT07	AT & T	273.51	11	FEB 2018	FEBRUARY PHONE SVCS/ENG	01 5203 410
3/16/2018	15670	ATT07	AT & T	192.75	12	FEB 2018	FEBRUARY PHONE SVCS/BLDNG	01 5203 420
3/16/2018	15670	ATT07	AT & T	48.36	13	FEB 2018	FEBRUARY PHONE SVCS/REFUSE	71 5203 540
3/16/2018	15670	ATT07	AT & T	113.79	14	FEB 2018	FEBRUARY PHONE SVCS/WWTP	72 5203 570
3/16/2018	15670	ATT07	AT & T	266.01	15	FEB 2018	FEBRUARY PHONE SVCS/REC	01 5203 610
3/16/2018	15670	ATT07	AT & T	104.30	16	FEB 2018	FEBRUARY PHONE SVCS/NUT	15 5203 680
3/16/2018	15670	ATT07	AT & T	169.00	17	FEB 2018	FEBRUARY PHONE SVCS/WTR	73 5203 720
3/16/2018	15670	ATT07	AT & T	164.50	18	FEB 2018	FEBRUARY PHONE SVCS/UB	73 5203 740
3/16/2018	15670	ATT07	AT & T	3.30	19	FEB 2018	FEBRUARY PHONE SVCS/LEASE BLDNGS	01 5203 800
3/16/2018	15670	ATT07	AT & T	98.53	20	FEB 2018	FEBRUARY PHONE SVCS/GARAGE	81 5203 900
		<b>ATT07</b>	<b>Total</b>	<u>7235.68</u>				
3/16/2018	15671	AUT10	AUTOZONE COMMERCIAL	182.85	1	540401	MAINT OPER/BATTERY/#3515 DART	75 5510 350
3/16/2018	15671	AUT10	AUTOZONE COMMERCIAL	43.29	1	542401	MAINT OPER/IGNITION COIL/#131 ANIMAL CONTROL	01 5510 204
3/16/2018	15671	AUT10	AUTOZONE COMMERCIAL	12.87	1	552334	MAINT OPER/DOOR HANDLE/#3303 WTR	73 5510 720
		<b>AUT10</b>	<b>Total</b>	<u>239.01</u>				
3/16/2018	15672	AZB01	A-Z BUS SALES, INC	219.22	1	01P653541	MAINT OPER/BELT KIT/#3530 DART	75 5510 350
		<b>AZB01</b>	<b>Total</b>	<u>219.22</u>				
3/16/2018	15673	AZU02	AZUA, ANDREW ADAM	80.00	1	705	REIMBURSEMENT FOR DMV PHYSICAL	71 5524 530
		<b>AZU02</b>	<b>Total</b>	<u>80.00</u>				
3/16/2018	15674	BAK01	BAKERSFIELD CALIFORNIAN	652.40	1	2692573	ADS/REFUSE TRUCK DRIVER/ANIMAL CONTROL	01 5303 120
		<b>BAK01</b>	<b>Total</b>	<u>652.40</u>				
3/16/2018	15675	BAK45	BAKERSFIELD ARC, INC.	25.00	1	95436	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
3/16/2018	15675	BAK45	BAKERSFIELD ARC, INC.	25.00	1	95943	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
		<b>BAK45</b>	<b>Total</b>	<u>50.00</u>				

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3/16/2018	15676	BAL29	BALANCE PUBLIC RELATIONS,	4000.00	1	MARCH 18	MARCH CONSULTING SVCS/LOBBYING	74 5524 370
		<b>BAL29</b>	<b>Total</b>	4000.00				
3/16/2018	15677	BAR01	BOB BARKER COMPANY, INC	268.40	1	445564	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5674 276
3/16/2018	15677	BAR01	BOB BARKER COMPANY, INC	31.79	2	445564	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5531 276
3/16/2018	15677	BAR01	BOB BARKER COMPANY, INC	27.59	3	445564	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5700 276
		<b>BAR01</b>	<b>Total</b>	327.78				
3/16/2018	15678	BAR79	BARTON ASSOCIATES, INC	9056.00	1	1007848	MEDICAL SVCS/WE 02/09 S. STRODTBECK	76 5606 276
3/16/2018	15678	BAR79	BARTON ASSOCIATES, INC	11320.00	1	1008450	MEDICAL SVCS/WE 02/16 S. STRODTBECK/MCCF	76 5606 276
3/16/2018	15678	BAR79	BARTON ASSOCIATES, INC	6792.00	1	1008918	MEDICAL SVCS/WE 02/23 S. STRODTBECK	76 5606 276
3/16/2018	15678	BAR79	BARTON ASSOCIATES, INC	8928.00	1	1009071	MEDICAL SVCS/WE 02/23 RENE VEGA	76 5606 276
3/16/2018	15678	BAR79	BARTON ASSOCIATES, INC	11160.00	1	1009555	MEDICAL SVCS/WE 03/02 R. VEGA	76 5606 276
		<b>BAR79</b>	<b>Total</b>	47256.00				
3/16/2018	15679	BBS01	B & B SURPLUS	770.20	1	136882	SHEET METAL FOR TRASH BINS BOTTON REPLACEMENT	72 5700 570
3/16/2018	15679	BBS01	B & B SURPLUS	285.78	1	138281	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
3/16/2018	15679	BBS01	B & B SURPLUS	300.94	1	138286	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
		<b>BBS01</b>	<b>Total</b>	1356.92				
3/16/2018	15680	BCL01	B.C. LABORATORIES	1017.50	1	B279213	QTRLY GROUNDWTR MONITORING/CONDOR EARTH INV#7	72 5524 570
3/16/2018	15680	BCL01	B.C. LABORATORIES	1070.00	1	B287935	QTRLY GROUNDWTR MONITORING/CONDOR EARTH INV.#	72 5524 570
3/16/2018	15680	BCL01	B.C. LABORATORIES	158.00	1	B295263	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
3/16/2018	15680	BCL01	B.C. LABORATORIES	100.00	1	B295399	WEEKLY INFLUENT EFFLUENT MONITORING	72 5524 570
3/16/2018	15680	BCL01	B.C. LABORATORIES	14.00	1	B296277	SPECIAL BACT ON A NEW WATERLINE	73 5524 720
		<b>BCL01</b>	<b>Total</b>	2359.50				
3/16/2018	15681	BER01	BERCHTOLD EQUIPMENT	8.36	1	PC76030	MAINT OPER/FILTER/#5702 WWTP	72 5520 570
		<b>BER01</b>	<b>Total</b>	8.36				
3/16/2018	15682	BIO04	BIOMETRICS4ALL INC	1.50	1	CODEL004	FEBRUARY RELAY FEES/PD	01 5522 200
3/16/2018	15682	BIO04	BIOMETRICS4ALL INC	14.25	1	COYH5001	FEBRUARY RELAY FEES/HR	01 5524 120
		<b>BIO04</b>	<b>Total</b>	15.75				
3/16/2018	15683	BIO05	BIOMEDICAL WASTE DISPOSAL	76.00	1	T48507	MEDICAL WASTE SVCS/MCCF	76 5606 276
		<b>BIO05</b>	<b>Total</b>	76.00				
3/16/2018	15684	BJC01	B & J COMMUNICATIONS	917.80	1	17930	PURCHASE OF NEW RADIO/TRANSIT	75 5523 350
3/16/2018	15684	BJC01	B & J COMMUNICATIONS	63.87	1	17939	MICROPHONE PARTS/#3530 DART	75 5510 350
3/16/2018	15684	BJC01	B & J COMMUNICATIONS	155.72	1	17948	PARTS/LABOR/REPAIRS AS NEEDED FOR 2 UNITS/MCC	76 5524 276
3/16/2018	15684	BJC01	B & J COMMUNICATIONS	63.87	1	17963	PARTS FOR #3524 DART	75 5510 350
		<b>BJC01</b>	<b>Total</b>	1201.26				
3/16/2018	15685	BLA15	BLAIS & ASSOCIATES, INC.	750.00	1	012018DL1	JANUARY DELANO GRANT RESEARCH AND CONSULTING	01 5524 105
3/16/2018	15685	BLA15	BLAIS & ASSOCIATES, INC.	2305.00	1	012018DL2	JANUARY PROF SVCS/GRANT RESEARCH CONSULTING	01 5524 105
		<b>BLA15</b>	<b>Total</b>	3055.00				

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3/16/2018	15686	BOB04	BOB MURRAY & ASSOCIATES	5287.44	1	7602	PROF SVCS/POLICE CHIEF RECRUITMENT	01 5303 120
		<b>BOB04</b>	<b>Total</b>	5287.44				
3/16/2018	15687	BRE01	BRENNTAG PACIFIC INC	835.37	1	BPI811615	PURCHASED SULFURIC ACID	73 5712 720
3/16/2018	15687	BRE01	BRENNTAG PACIFIC INC	740.12	1	BPI811616	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
3/16/2018	15687	BRE01	BRENNTAG PACIFIC INC	1245.47	1	BPI813867	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
3/16/2018	15687	BRE01	BRENNTAG PACIFIC INC	1115.31	1	BPI815929	PURCHASED SULFURIC ACID	73 5712 720
3/16/2018	15687	BRE01	BRENNTAG PACIFIC INC	975.31	1	BPI816259	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
		<b>BRE01</b>	<b>Total</b>	4911.58				
3/16/2018	15688	BRI05	BRIGHT HOUSE NETWORKS	223.74	1	2.01E+08	MARCH INTERNET SVCS/TECH CTR	01 5203 610
		<b>BRI05</b>	<b>Total</b>	223.74				
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	684.25	1	83584	FEB CONST TESTING FOR DOWNTOWN WTR/SEWER IMP.	73 91AK 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	255.00	1	A805216	WEEKLY BACTI SAMPLING	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	44.00	1	A805488	WEEKLY ARSENIC SAMPLING	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	66.00	1	A805807	WEEKLY ARSENIC SAMPLING	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	255.00	1	A805991	WEEKLY BACTI SAMPLING	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	96.00	1	A806161	WEEKLY NITRATE SAMPLING FOR WELL 35	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	96.00	1	A806162	WEEKLY NITRATE BIO REACTOR & BIOFILTER WELL 3	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	90.00	1	A806221	WEEKLY BACT SAMPLING FOR WELL 35	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	92.00	1	A806223	TCP SAMPLING FROM WELL 24	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	506.00	1	A806297	MONTHLY DBP SAMPLING FOR WELL 35	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	92.00	1	A806330	TCP SAMPLING FOR WELL 35	73 5524 720
3/16/2018	15689	BSK01	BSK & ASSOCIATES INC	96.00	1	A806559	WEEKLY BIOREACTOR AND BIOFILTER NITRATE SAMPL	73 5524 720
		<b>BSK01</b>	<b>Total</b>	2372.25				
3/16/2018	15690	BSN02	BSN SPORTS, INC	447.03	1	9.02E+08	BASEBALL EQUIPMENT/REC	01 5617 610
		<b>BSN02</b>	<b>Total</b>	447.03				
3/16/2018	15691	BUM05	RONALD BUMAGAT	100.00	1	02/27/18	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>BUM05</b>	<b>Total</b>	100.00				
3/16/2018	15692	BUT03	BUTTONWILLOW WAREHOUSE CO	92.01	1	862565	CORNESTONE PLUS FOR CECIL DITCH	73 5700 720
3/16/2018	15692	BUT03	BUTTONWILLOW WAREHOUSE CO	324.75	1	862686	HERBICIDE FOR AIRPORT WEED ABATEMENT	74 5700 370
3/16/2018	15692	BUT03	BUTTONWILLOW WAREHOUSE CO	405.94	1	862696	SPRAY MATERIAL FOR DITCH & SUMPS	73 5700 720
		<b>BUT03</b>	<b>Total</b>	822.70				
3/16/2018	15693	CAL09	CALIFORNIA BLDNG. OFFICIA	15.00	1	11363	JOB AD FOR CODE & BLDNG ENFORCEMENT OFFICER	01 5303 120
		<b>CAL09</b>	<b>Total</b>	15.00				
3/16/2018	15694	CAL25	CAL-VALLEY EQUIPMENT CO	217.49	1	1279048	JANUARY ENVIRONMENTAL TESTING UST	81 5662 900
3/16/2018	15694	CAL25	CAL-VALLEY EQUIPMENT CO	898.88	1	1279672	AIRCRAFT NOZZLED REPAIR/AIRPORT	74 5520 370
3/16/2018	15694	CAL25	CAL-VALLEY EQUIPMENT CO	239.00	1	1279769	SERVICE CALL ON GASOLINE DISPENSER SLOW FLOW	81 5520 900
		<b>CAL25</b>	<b>Total</b>	1355.37				
3/16/2018	15695	CARA5	CARDINAL CODE SOLUTIONS,	13922.21	1	0318A	02/19-03/02 PROF SVCS/BLDNG INSP/AGRMNT 2016-	01 5524 420

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<b>CARA5 Total</b>				13922.21				
3/16/2018	15696	CED01	CED GREENTECH	45.05	1	593913	LIGHT BULB FOR CECIL SKATE PARK	01 5700 600
<b>CED01 Total</b>				45.05				
3/16/2018	15697	CEJ02	CEJAS GLASS	165.00	1	12006	MAINT OPER/WINDSHIELD/#60025 PARKS	01 5510 600
<b>CEJ02 Total</b>				165.00				
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	36.69	1	301748	OFFICE SUPPLIES/CARD READER/AIRPORT	74 5300 370
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	212.89	1	302779	MISC OFFICE SUPPLIES/DOLLY/ANIMAL CONTROL	01 5300 204
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	217.26	1	302792	OFFICE SUPPLIES/NUMBERER MACH/PD	01 5300 200
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	111.39	1	302861	MISC OFFICE SUPPLIES/CITY MGR	01 5300 110
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	34.50	2	302861	MISC OFFICE SUPPLIES/CITY CLERK	01 5300 160
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	6.38	1	302864	OFFICE SUPPLIES/RUBBERBANKDS/MCCF	76 5300 276
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	95.64	1	302877	GENERAL SUPPLIES/DOLLY ROUND/ANIMAL CONTROL	01 5700 204
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	15.81	1	302970	OFFICE SUPPLIES/PENS/FIN	01 5300 170
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	6.70	1	303007	OFFICE SUPPLIES/INDEX/CITY MGR	01 5300 110
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	48.55	1	303045	OFFICE SUPPLIES/FIN	01 5300 170
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	5.33	1	303051	OFFICE SUPPLIES/MARKERS/DRY ERASE/CITY MGR	01 5300 110
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	30.24	1	303110	OFFICE SUPPLIES/ANIMAL CONTROL	01 5300 200
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	30.24	2	303110	OFFICE SUPPLIES/STS	11 5300 300
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	30.25	3	303110	OFFICE SUPPLIES/REFUSE	71 5300 540
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	30.25	4	303110	OFFICE SUPPLIES/WTR	73 5300 720
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	30.25	5	303110	OFFICE SUPPLIES/GOV BLDNGS	01 5300 800
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	30.25	6	303110	OFFICE SUPPLIES/GARAGE	81 5300 900
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	12.57	1	303114	OFFICE SUPPLIES/NAME PLATE/LARISS	71 5300 540
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	484.81	1	303144	OFFICE SUPPLIES/COPY PAPER/PD	01 5300 200
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	171.82	1	303185	MISC OFFICE SUPPLIES/FIN	01 5300 170
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	171.81	2	303185	MISC OFFICE SUPPLIES/UB	73 5300 740
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	2.90	1	303186	OFFICE SUPPLIES/HIGHLIGHTER/UB	73 5300 740
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	7.57	1	303189	OFFICE SUPPLIES/ENVELOPE CLSP 10X13/REFUSE	71 5300 540
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	114.13	1	303197	OFFICE SUPPLIES/INKCART/AIRPORT	74 5300 370
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	5.13	1	303305	OFFICE SUPPLIES/FINGER RUBBER/MCCF	76 5300 276
3/16/2018	15698	CEN10	CENTRAL VALLEY OFFICE	-217.26	1	30292-002	CM NUMBERER MACH/PD	01 5300 200
<b>CEN10 Total</b>				1726.10				
3/16/2018	15699	CEN36	CENTRAL SANITARY SUPPLY	-435.71	1	20443	CM TILEX SOAP RETURNED/MCCF	76 5531 276
3/16/2018	15699	CEN36	CENTRAL SANITARY SUPPLY	1416.94	1	858174	GENERAL CLEANING/JANITORIAL SUPPLIES/MCCF	76 5531 276
<b>CEN36 Total</b>				981.23				
3/16/2018	15700	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	224917	DOT RECERT EXAM/J. LOPEZ	73 5524 720
3/16/2018	15700	CEN55	CENTRAL VALLEY OCCUPATION	492.00	1	225059	PRE-PLACEMENT PHYSICAL EXAM/H.MARTINEZ/R.CAST	01 5524 120
3/16/2018	15700	CEN55	CENTRAL VALLEY OCCUPATION	289.00	1	226862	PRE-PLACEMENT EXAMS FOR I. ALVIZO	01 5524 120
3/16/2018	15700	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	226977	HEP B FOR N. ESCOBAR	01 5524 120
3/16/2018	15700	CEN55	CENTRAL VALLEY OCCUPATION	60.00	2	226977	RECERT EXAM/C. GARCIA	81 5524 900
<b>CEN55 Total</b>				961.00				

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3/16/2018	15701	CEN70	CENTRAL SANITARY SUPPLY	1584.11	1	863496	MONTHLY CLEANING & JANITORIAL SUPPLIES/GOV BL	01 5700 800
		<b>CEN70</b>	<b>Total</b>	1584.11				
3/16/2018	15702	CHF01	C & H FENCE	968.00	1	22566	REPAIR AT WELL 20/KALIBO PARK SUMP	73 5520 720
		<b>CHF01</b>	<b>Total</b>	968.00				
3/16/2018	15703	CLE14	CLEAN CUT LANDSCAPE MANAG	8600.00	1	1228	FEBRUARY MONTHLY LANDSCAPE SVCS/MAINT DIST	20 5522 001
		<b>CLE14</b>	<b>Total</b>	8600.00				
3/16/2018	15704	CME01	C M ENTERPRISES	129.90	1	33491	MISC DECALS/GOV BLDNGS	01 5700 800
		<b>CME01</b>	<b>Total</b>	129.90				
3/16/2018	15705	CNG00	CNG MECHANICAL	225.00	1	686	MONTHLY SVCS FOR GREENFIELD COMPRESSOR MAINT	81 5520 900
		<b>CNG00</b>	<b>Total</b>	225.00				
3/16/2018	15706	COM30	COMTECH21	19.14	1	1.81E+08	LONG DISTANCE SVCS/CITY MGR	01 5203 110
3/16/2018	15706	COM30	COMTECH21	10.12	2	1.81E+08	LONG DISTANCE SVCS/FIN	01 5203 170
3/16/2018	15706	COM30	COMTECH21	13.68	3	1.81E+08	LONG DISTANCE SVCS/REC	01 5203 610
3/16/2018	15706	COM30	COMTECH21	9.68	4	1.81E+08	LONG DISTANCE SVCS/HR	01 5203 120
3/16/2018	15706	COM30	COMTECH21	9.69	5	1.81E+08	LONG DISTANCE SVCS/UB	73 5203 740
		<b>COM30</b>	<b>Total</b>	62.31				
3/16/2018	15707	COR02	CORBIN-WILLITS SYSTEMS,	1955.58	1	B802151	MARCH ENHANCEMENT AND SERVICE FEES	84 5522 140
		<b>COR02</b>	<b>Total</b>	1955.58				
3/16/2018	15708	COR35	CORRECTIONAL CONSULTING S	2475.00	1	2	PREA AUDIT SERVICES/MCCF	76 5524 276
		<b>COR35</b>	<b>Total</b>	2475.00				
3/16/2018	15709	CPS01	CPS HR CONSULTING	254.20	1	11294	CCF CORRECTION OFFICER EXAMS/BASE FEE	01 5524 120
3/16/2018	15709	CPS01	CPS HR CONSULTING	819.50	1	SOP46023	ENTRY LEVEL CLERICAL/BASE FEE	01 5524 120
		<b>CPS01</b>	<b>Total</b>	1073.70				
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	82.23	1	319251	MAINT OPER/OIL/#3519 DART	75 5510 350
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	6.47	1	319474	MAINT OPER/MINI BULB/#372 REFUSE	71 5510 540
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	31.09	1	319489	MAINT OPER/SPARK PLUGS/#131 ANIMAL CONTROL	01 5510 204
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	49.52	1	319790	MAINT OPER/OIL & FILTERS/#3529 DART	75 5510 350
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	188.17	1	320599	MAINTN OPER/BRAKE ROTORS/DISC PADS/#181 ANIMA	01 5510 204
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	231.96	1	320615	MAINT OPER/BRAKE ROTORS/DISC PAD/#181 ANIMAL	01 5510 204
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	51.65	1	320910	MAINT OPER/CABIN FILTER/OIL/#D64 PD	01 5510 200
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	8.36	1	321045	MAINT OPER/AIR FILTER/#199 PD	01 5510 200
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	209.14	1	321154	MAINT OPER/DISC PADS/FILTERS/STOCK	81 5580 900
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	167.73	1	321249	MAINT OPER/OIL & FUEL FILTER/#3518 DART	75 5510 350
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	270.58	1	321370	MAINT OPER/BRAKE ROTORS/PARTS/#3519 DART	75 5510 350
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	-41.68	1	322563	CM CORE ON BRAKE ROTORS/#3519 DART	75 5510 350
3/16/2018	15710	CSK01	O'REILLY AUTOMOTIVE STORE	89.47	1	322958	STOCK ITEMS/FILTERS/GARAGE	81 5580 900
		<b>CSK01</b>	<b>Total</b>	1344.69				



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3/16/2018	15711	CUM01	CUMMINS PACIFIC LLC	1411.43	1	025-57401	EMERGENCY REPAIRS FOR #367 GENERATOR	73 5520 720
3/16/2018	15711	CUM01	CUMMINS PACIFIC LLC	1411.43	1	026-57323	EMERGENCY REPAIRS FOR #368 GENERATOR	73 5520 720
		<b>CUM01</b>	<b>Total</b>	2822.86				
3/16/2018	15712	CUR03	CURTIS ELECTRICAL CONST.	509.20	1	46133	CONDUIT & WIRING CONNECTIONS/#34 FIRESTATION	01 5520 800
		<b>CUR03</b>	<b>Total</b>	509.20				
3/16/2018	15713	D&M00	D & M AUTO BODY	637.27	1	2606	MAINT OPER/PARTS & LABOR/#D60 PD	01 5510 200
		<b>D&amp;M00</b>	<b>Total</b>	637.27				
3/16/2018	15714	DAC01	DACO FARM SUPPLY	18.84	1	258406	MAINT OPER/FLAT FACE PLUG/#3336 WTR	73 5510 720
3/16/2018	15714	DAC01	DACO FARM SUPPLY	36.78	1	258710	MIRRORS FOR FORKLIFT/WWTP	72 5510 570
3/16/2018	15714	DAC01	DACO FARM SUPPLY	2187.57	1	259288	UNIT #372 PARTS, LABOR, EMERGENCY REPAIRS	71 5510 540
		<b>DAC01</b>	<b>Total</b>	2243.19				
3/16/2018	15715	DAT03	DATA TICKET INC	100.00	1	86731	FEBRUARY DMV HOLDS	01 3405
		<b>DAT03</b>	<b>Total</b>	100.00				
3/16/2018	15716	DDD02	D & D SERVICES, INC	369.00	1	62797	FEBRUARY ANIMAL DISPOSAL	01 5522 204
		<b>DDD02</b>	<b>Total</b>	369.00				
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	35.39	1	270486	GENERAL SUPPLIES/MORTAR FOR MLK REHAB PROJ	01 980B 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	35.41	1	270580	GENERAL SUPPLIES/TIE WIRE FOR WP#4	73 5700 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	23.88	1	270584	GENERAL SUPPLIES FOR LIFT STATION/WWTP	72 5700 570
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	3.57	1	270590	GENERAL SUPPLIES/SCREWS/PARKS	01 5700 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	16.84	1	270594	GENERAL SUPPLIES FOR SIGN REPAIRS	11 5700 300
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	12.09	1	270597	CLAMPS FOR CAMERA PROJ FOR SEWER LINES/WWTP	72 5700 570
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	23.02	1	270618	GENERAL IRRIGATION SUPPLIES FOR VALVES	01 5711 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	6.44	1	270632	GENERAL SUPPLIES/KEYS/ANIMAL SHELTER	01 5700 204
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	27.47	1	270648	GENERAL IRRIGATION SUPPLIES/TECH CTR	01 5711 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	62.61	1	270666	GENERAL SUPPLIES FOR 2ND FLOOR FOUNTAIN	01 5700 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	4.18	1	270675	GENERAL SUPPLIES FOR 2ND FLOOR WTR FOUNTAIN	01 5700 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	11.36	1	270676	GENERAL SUPPLIES FOR 2ND FLOOR WTR FOUNTAIN	01 5700 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	23.82	1	270691	HOSE ADAPTER FOR CONCRETE SAW/WWTP	72 5700 570
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	13.40	1	270695	MISC TOOLS FOR #3355/WTR	73 5560 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	17.58	1	270744	GENERAL SUPPLIES FOR TECH CTR REPAIRS	01 5700 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	4.65	1	270747	GENERAL SUPPLIES/KEY-SINGLE CUT/REC	01 5700 610
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	38.87	1	270748	GENERAL SUPPLIES/PARKS	01 5700 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	38.70	1	270755	GENERAL SUPPLIES FOR IRRIGATION CLOCK	01 5700 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	151.98	1	270758	GENERAL SUPPLIES FOR WELL 35 PROJ	73 5700 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	4.03	1	270779	GENERAL SUPPLIES FOR 17TH PL & QUINCY	11 5700 300
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	10.58	1	270791	GENERAL SUPPLIES/REBAR FOR WELL 35 PROJ	73 5700 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	5.15	1	270798	GENERAL IRRIGATION SUPPLIES FOR MLK PARK	01 5711 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	1.41	1	270807	GENERAL SUPPLIES/COUPLINGS FOR MLK IRRIGATION	01 5711 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	67.96	1	270817	ELECTRICAL PARTS FOR MLK REHAB PROJ	01 980C 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	20.65	1	270819	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	24.63	1	270827	GENERAL SUPPLIES FOR MLK REHAB PROJ	01 980C 600

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3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	30.14	1	270829	GENERAL SUPPLIES/BOLTS FOR PLAQUE AT WELL 35	73 5700 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	4.54	1	270853	GENERAL SUPPLIES/TROWEL TO CLEAN BLOWOFF BOXE	73 5520 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	109.24	1	270857	ELECTRICAL PARTS FOR CLOCK TIMER/MLK REHAB	01 980C 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	7.04	1	270870	GENERAL SUPPLIES/KEY TAGS/GOV BLDNGS	01 5700 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	4.31	1	270872	GENERAL SUPPLIES/TIE WIRE/ANIMAL CONTROL	01 5700 204
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	63.35	1	270948	SOTCK ITEMS FOR WATER SVCS	73 5700 720
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	28.36	1	270957	PVC PIPE AND FITTINGS/WWTP	72 5700 570
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	11.99	1	270992	GENERAL SUPPLIES FOR RESTROOMS/MLK REHAB PROJ	01 980C 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	107.21	1	270993	ELECTRICAL PARTS FOR MLK REHAB PROJ	01 980C 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	16.87	1	270994	GENERAL SUPPLIES FOR MLK REHAB PROJ	01 980C 600
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	9.35	1	270995	GENERAL IRRIGATION SUPPLIES/GOV BLDNGS	01 5711 800
3/16/2018	15717	DE100	DELANO BUILDING MATERIALS	19.04	1	271003	GENERAL SUPPLIES/PVC CEMENT/PARKS	01 5711 600
		<b>DE100</b>	<b>Total</b>	<u>1097.11</u>				
3/16/2018	15718	DE112	DELANO TOWING	60.00	1	1252	TOWED #3336 FROM 20TH AVE TO CORP YARD	73 5510 720
		<b>DE112</b>	<b>Total</b>	<u>60.00</u>				
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	6571.10	1	FEB 18	FEBRUARY WTR SVCS/MCCF	76 5205 276
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	15222.02	2	FEB 18	FEBRUARY SEWER SVCS/MCCF	76 5206 276
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	776.96	3	FEB 18	FEBRUARY REFUSE/GATE FEE/ST SWEEPING	76 5207 276
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	406.66	1	FEB 2018	FEBRUARY WTR SVCS/PD	01 5205 200
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	1135.00	2	FEB 2018	FEBRUARY WTR SVCS/GOV BLDNGS	01 5205 800
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	274.79	3	FEB 2018	FEBRUARY WTR SVCS/MAINT DIST	20 5205 001
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	482.09	4	FEB 2018	FEBRUARY WTR SVCS/LEASE BLDNGS	01 5205 810
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	1111.77	5	FEB 2018	FEBRUARY WTR SVCS/PARKS	01 5205 600
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	34.69	6	FEB 2018	FEBRUARY WTR SVCS/GOLF COURSE	05 5205 650
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	607.48	7	FEB 2018	FEBRUARY WTR SVCS/AIRPORT	74 5205 370
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	92.16	8	FEB 2018	FEBRUARY WTR SVCS/ANIMAL CONTROL	01 5205 204
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	719.99	9	FEB 2018	FEBRUARY WTR SVCS/WWTP	72 5205 570
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	52.02	10	FEB 2018	FEBRUARY WTR SVCS/REFUSE	71 5205 540
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	180.70	11	FEB 2018	FEBRUARY WTR SVCS/TRANSIT	75 5205 350
3/16/2018	15719	DEL12	DELANO, CITY OF - WATER	475.56	12	FEB 2018	FEBRUARY WTR SVCS/GARAGE	81 5205 900
		<b>DEL12</b>	<b>Total</b>	<u>28142.99</u>				
3/16/2018	15720	DEL30	DELANO EQUIPMENT	45.47	1	26860	GENERAL SUPPLIES FOR MLK REHAB PROJ	01 980B 600
3/16/2018	15720	DEL30	DELANO EQUIPMENT	484.62	1	27551	CONCRETE & MIXING TRAILER/WP#4	73 5700 720
3/16/2018	15720	DEL30	DELANO EQUIPMENT	60.04	1	27559	WHITE CURING CONPOUND/WTR	73 5700 720
3/16/2018	15720	DEL30	DELANO EQUIPMENT	175.04	1	27591	CONCRETE MIXING TRAILER/WELL 35	73 5700 720
		<b>DEL30</b>	<b>Total</b>	<u>765.17</u>				
3/16/2018	15721	DEL39	DELANO VETERINARY HOSPITA	27.29	1	02/21/18	MEDICAL SVCS/RAVIES/CERTIFICATE/ANIMAL CONTRO	01 55211 204
3/16/2018	15721	DEL39	DELANO VETERINARY HOSPITA	144.56	1	3082018	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
3/16/2018	15721	DEL39	DELANO VETERINARY HOSPITA	43.70	1	02202018L	MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
3/16/2018	15721	DEL39	DELANO VETERINARY HOSPITA	97.29	1	02212018L	MEDICAL SVCS/ANIMAL CONTROL	01 55211 204
3/16/2018	15721	DEL39	DELANO VETERINARY HOSPITA	50.00	1	03092018A	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
3/16/2018	15721	DEL39	DELANO VETERINARY HOSPITA	144.45	1	2142018LD	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
		<b>DEL39</b>	<b>Total</b>	<u>507.29</u>				

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3/16/2018	15722	DEL56	DELANO PROPANE, INC	48.47	1	17417	PROPANE FOR #346 WTR	73 5510 720
3/16/2018	15722	DEL56	DELANO PROPANE, INC	999.97	1	107201	PROPANE FOR DIGESTER/WWTP	72 5239 570
		<b>DEL56</b>	<b>Total</b>	<u>1048.44</u>				
3/16/2018	15723	DMV01	DMV	165.93	1	02/26/18	(10)2018 VEHICLE CODE BOOKS/PD	01 5700 200
		<b>DMV01</b>	<b>Total</b>	<u>165.93</u>				
3/16/2018	15724	DOU01	DOUGLASS TRUCK BODIES,INC	2808.13	1	49533	TOMMY GATE MODEL 60-1040 TP38/UNIT #131 ANIMA	01 5510 204
		<b>DOU01</b>	<b>Total</b>	<u>2808.13</u>				
3/16/2018	15725	DUE06	LUIS DUENAS	200.00	1	02/26/18	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>DUE06</b>	<b>Total</b>	<u>200.00</u>				
3/16/2018	15726	ELE10	ELECSYS INTERNATIONAL COR	109.20	1	173003	MARCH UMS SOFTWARE SUPPORT FEE/UB	73 5522 740
3/16/2018	15726	ELE10	ELECSYS INTERNATIONAL COR	109.20	1	175125	APRIL UMS SOFTWARE SUPPORT FEE/UB	73 5522 740
		<b>ELE10</b>	<b>Total</b>	<u>218.40</u>				
3/16/2018	15727	EVI03	EVIDENT, INC	58.00	1	127846B	MISC SUPPLIES FOR EVIDENCE/PD	01 57002 200
		<b>EVI03</b>	<b>Total</b>	<u>58.00</u>				
3/16/2018	15728	FAR02	FARMERS MACHINE AND HYDRA	1190.00	1	1072	STRAIGHTEN AND REBUILD LIFTING ARM UNIT #5404	71 5510 540
		<b>FAR02</b>	<b>Total</b>	<u>1190.00</u>				
3/16/2018	15729	FAS05	FASTENAL COMPANY	-47.21	1	75366	CM WASHERS RETURNED/WTR	73 5700 720
3/16/2018	15729	FAS05	FASTENAL COMPANY	71.47	1	75980	GENERAL MAINT SUPPLIES FOR MCCF	76 5679 276
3/16/2018	15729	FAS05	FASTENAL COMPANY	6.50	1	76255	BOLTS FOR PLANT MAINT/WWTP	72 5700 570
3/16/2018	15729	FAS05	FASTENAL COMPANY	71.72	1	76262	MISC NUTS & BOLTS FOR PLANT MAINT	72 5700 570
3/16/2018	15729	FAS05	FASTENAL COMPANY	76.78	1	76915	SAFETY SUPPLIES FOR NEW EMPLOYEE	11 5700 300
3/16/2018	15729	FAS05	FASTENAL COMPANY	43.57	1	76933	GENERAL MAINT SUPPLIES FOR MCCF	76 5679 276
3/16/2018	15729	FAS05	FASTENAL COMPANY	132.00	1	76971	SUPPLIES FOR TRAFFIC SIGNAL MAINT	11 88AN 300
3/16/2018	15729	FAS05	FASTENAL COMPANY	32.16	1	76996	LIME VESTS AND EYEWEAR FOR SEASONAL WORKERS	71 5700 540
3/16/2018	15729	FAS05	FASTENAL COMPANY	21.55	1	76999	GENERAL SUPPLIES/DUST MASKS/LEASE BLDNGS	01 5520 810
3/16/2018	15729	FAS05	FASTENAL COMPANY	200.70	1	77005	GENERAL MAINT SUPPLIES FOR MCCF	76 5679 276
3/16/2018	15729	FAS05	FASTENAL COMPANY	5.57	1	77023	CUTTING WHEELS FOR 3YD BINS	71 5700 540
3/16/2018	15729	FAS05	FASTENAL COMPANY	73.12	1	77045	TRASH CANS REPLACED AT ARMORY	01 5700 810
3/16/2018	15729	FAS05	FASTENAL COMPANY	8.50	1	77059	SUPPLIES FOR DOOR BELL REPAIRS/ANIMAL SHELTER	01 5700 800
3/16/2018	15729	FAS05	FASTENAL COMPANY	27.55	1	77067	CAUTION TAPE FOR SEWER MAINT/WWTP	72 5700 570
3/16/2018	15729	FAS05	FASTENAL COMPANY	212.63	1	77080	GENERAL MAINT SUPPLIES FOR MCCF	76 5679 276
3/16/2018	15729	FAS05	FASTENAL COMPANY	32.45	1	77118	GENERAL SUPPLIES/RAINSUIT FOR SEASONAL WORKER	71 5700 540
3/16/2018	15729	FAS05	FASTENAL COMPANY	15.48	1	77150	GENERAL SUPPLIES FOR ROLLER SHUTTER/ENG	01 5700 800
3/16/2018	15729	FAS05	FASTENAL COMPANY	8.30	1	77164	SUPORT BELTS FOR WP#4 TANK	73 5520 720
3/16/2018	15729	FAS05	FASTENAL COMPANY	28.71	1	77174	MISC WASHERS/STOCK/WTR	73 5700 720
3/16/2018	15729	FAS05	FASTENAL COMPANY	272.78	1	77197	GENERAL SUPPLIES FOR AC SERVICING	01 5700 800
		<b>FAS05</b>	<b>Total</b>	<u>1294.33</u>				
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	588.39	1	1343969	PIPE SUPPORT FOR WP#4	73 5710 720

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3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	978.70	1	1344745	BOXES FOR WP#4/WTR	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	219.85	1	1345153	BOLTS FOR M3 GLANDS	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	1951.28	1	1348348	CLAMPS FOR LEAK REPAIRS	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	16.43	1	1349382	MASTIC TAPE FOR DRAIN BOX AT WP#4	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	570.23	1	1349826	PARTS FOR NEW WATERLINE WELL 35	73 5520 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	552.42	1	1350199	BOX FOR WP#4	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	296.46	1	1350245	PARTS FOR WELL 26	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	1834.16	1	1351502	METER PARTS STOCK ITEMS	73 80AY 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	1521.78	1	1346679-1	HYDRANT STOCK ITEMS	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	380.75	1	1347210-2	PARTS FOR METER INTALLATIONS	73 80AY 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	573.58	1	1347210-3	BLOCKFOR MAIN AT HIGH PROJ	73 80AY 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	19.29	1	1348070-1	STOCK ITEMS FOR SEWER LINES/WTR	73 5710 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	246.45	1	1349826-1	COPPER TUBE FOR WELL 35 WATER LINE	73 5520 720
3/16/2018	15730	FER06	FERGUSON ENTERPRISES, INC	316.43	1	1350199-1	GRATE FOR BOXES AT WP#4	73 5700 720
		<b>FER06</b>	<b>Total</b>	<u>10066.20</u>				
3/16/2018	15731	FIN03	FINISHMASTER, INC	426.52	1	78934957	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
		<b>FIN03</b>	<b>Total</b>	<u>426.52</u>				
3/16/2018	15732	FLO28	FLORES AFFORDABLE TOOLS	37.86	1	6711	BOOTS RAINSUIT/PARKS	01 5700 600
		<b>FLO28</b>	<b>Total</b>	<u>37.86</u>				
3/16/2018	15733	FOR15	FORENSIC EXPERT SERVICES	38802.25	1	27	02/21-03/06 HEALTHCARE SVCS/AGRMNT 2016-77	76 5606 276
		<b>FOR15</b>	<b>Total</b>	<u>38802.25</u>				
3/16/2018	15734	FRE15	FRESNO CITY COLLEGE	290.00	1	02/21/18	REG/MICHAEL STRAND/SUPERVISORY COURSE/04/16-2	01 5440 200
		<b>FRE15</b>	<b>Total</b>	<u>290.00</u>				
3/16/2018	15735	GAL15	GALVAN SIGNS GRAPHICS	100.00	1	3702	DECALS FOR #2118 2119 MCCF	76 5510 276
		<b>GAL15</b>	<b>Total</b>	<u>100.00</u>				
3/16/2018	15736	GAL29	GALLS, LLC	1376.94	1	BC0562576	ANSI 207 BREAKAWAY VEST W/ZIP N RIP	01 5442 200
		<b>GAL29</b>	<b>Total</b>	<u>1376.94</u>				
3/16/2018	15737	GARC9	GARDA CL WEST, INC	466.33	1	10378917	MARCH ARMORED CAR SVCS	01 5809 105
3/16/2018	15737	GARC9	GARDA CL WEST, INC	101.40	1	20281903	JANUARY ARMORED CAR SVCS ADJUSTMENT	01 5809 105
3/16/2018	15737	GARC9	GARDA CL WEST, INC	85.70	1	20288026	FEBRUARY ARMORED CAR SVCS ADJUSTMENT	01 5809 105
		<b>GARC9</b>	<b>Total</b>	<u>653.43</u>				
3/16/2018	15738	GFO01	GFOA	250.00	1	02/27/18	#300042698 & 300145691/R. RIOS/S.BERMUDEZ REN	01 5423 170
		<b>GFO01</b>	<b>Total</b>	<u>250.00</u>				
3/16/2018	15739	GLO11	GLOBAL CTI GROUP	440.00	1	126908	MARCH EMAIL PROTECTION	84 5210 140
3/16/2018	15739	GLO11	GLOBAL CTI GROUP	39.99	1	126926	MARCH PROSYS COMPLETE CISCO ASA	84 5210 140
		<b>GLO11</b>	<b>Total</b>	<u>479.99</u>				
3/16/2018	15740	GOL22	GOLD COAST ARMORY PAYMENT	2281.79	1	GCA16697	QTY 100 UNIT 50/BOX - BLAZER .40 S&W 180 GR.	76 5700 276

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<b>GOL22 Total</b>				2281.79				
3/16/2018	15741	GRA01	GRAINGER	8.10	1	9.68E+08	GENERAL SUPPLIES/BALLAST/MCCF	76 5679 276
3/16/2018	15741	GRA01	GRAINGER	514.73	1	9.69E+08	HID BAL KIT/HIGH PRESSURE/MCCF	76 5679 276
3/16/2018	15741	GRA01	GRAINGER	28.80	1	9.7E+08	GENERAL SUPPLIES/HOT SURFACE IGNITER SILICON	76 5679 276
3/16/2018	15741	GRA01	GRAINGER	83.81	1	9.7E+08	GENERAL LAB SUPPLIES FOR WELL #35	73 5717 720
3/16/2018	15741	GRA01	GRAINGER	361.27	1	9.7E+08	ENCLOSURE FOR WWP#40 LEVEL TRANSMITTER	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	50.50	1	9.7E+08	ELECTRICAL KNOCKOUT TOOL/WTR	73 5571 720
3/16/2018	15741	GRA01	GRAINGER	16.07	1	9.7E+08	SILICONE RUBBER COMPOUND FOR WP#4	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	74.31	1	9.7E+08	GENERAL LAB SUPPLIES FOR WELL 35	73 5717 720
3/16/2018	15741	GRA01	GRAINGER	762.92	1	9.71E+08	METER TO TEST MOTOR INSULATION/WTR	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	109.18	1	9.71E+08	MISC ELECTRICAL SUPPLIES FOR WELL 35 REPAIRS	73 5571 720
3/16/2018	15741	GRA01	GRAINGER	165.18	1	9.71E+08	ELECTRICAL SUPPLIES FOR WELL 35 REPAIRS	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	264.53	1	9.71E+08	GENERAL SUPPLIES/DOOR CLOSER/EXT. CORDS/WWTP	72 5700 570
3/16/2018	15741	GRA01	GRAINGER	300.57	1	9.71E+08	MISC ELECTRICAL SUPPLIES/FUSES FOR WELL 35	73 5571 720
3/16/2018	15741	GRA01	GRAINGER	149.55	1	9.71E+08	MISC TESTING SUPPLIES FOR WELL 35	73 5717 720
3/16/2018	15741	GRA01	GRAINGER	59.38	1	9.71E+08	MISC ELECTRICAL SUPPLIES FOR WELL 35 REPAIRS	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	131.67	1	9.71E+08	MISC ELECTRICAL SUPPLIES FOR REPAIRS	73 5571 720
3/16/2018	15741	GRA01	GRAINGER	118.77	1	9.71E+08	MISC TOOLS FOR WELL 35 REPAIRS	73 5560 720
3/16/2018	15741	GRA01	GRAINGER	20.93	1	9.71E+08	STORAGE RACK FOR SUPPLIES AT WELL 35	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	108.72	1	9.71E+08	MISC ELECTRICAL SUPPLIES FOR WELL 35 REPAIRS	73 5520 720
3/16/2018	15741	GRA01	GRAINGER	11.52	1	9.71E+08	MISC PARTS/PINT MARKER/WTR	73 5520 720
<b>GRA01 Total</b>				3340.51				
3/16/2018	15742	GRA05	GRANITE CONSTRUCTION	50050.23	1	1316894	RETENTION PYMNT/2016 VARIOUS STREETS PAVEMENT	40 97AF 411
3/16/2018	15742	GRA05	GRANITE CONSTRUCTION	26506.04	1	1346686	RETENTION PYMNT/2016 VARIOUS STREETS SHOULDER	40 97AE 411
<b>GRA05 Total</b>				76556.27				
3/16/2018	15743	GRE04	GREG'S PETROLEUM	988.01	1	131586	OIL FOR GEAR BOXES/WWTP	72 5700 570
3/16/2018	15743	GRE04	GREG'S PETROLEUM	900.67	1	131653	GST 32 WATER WELL DRIPPER OIL	73 5520 720
3/16/2018	15743	GRE04	GREG'S PETROLEUM	718.47	1	131890	PREM BLUE 15W40 55 DRUM OIL	81 5580 900
3/16/2018	15743	GRE04	GREG'S PETROLEUM	19480.89	1	132649	PURCHASED DIESEL/GARAGE	81 5584 900
<b>GRE04 Total</b>				22088.04				
3/16/2018	15744	HAA01	HAAKER EQUIPMENT COMPANY	185.21	1	C39188	LEADER HOSE FOR JETTER TRUCK/WWTP	72 5700 570
3/16/2018	15744	HAA01	HAAKER EQUIPMENT COMPANY	180.29	1	C39618	LEADER HOSE FOR COMBINATION TRUCK	72 5510 570
<b>HAA01 Total</b>				365.50				
3/16/2018	15745	HAC01	HACH COMPANY	4888.32	1	10852509	WELL #35 REPLACEMENT - LAB TEST KIT FOR WELL	73 5717 720
<b>HAC01 Total</b>				4888.32				
3/16/2018	15746	HAR15	HARRINGTON INDUSTRIAL PLA	113.29	1	013A2255	PVC MATERIAL FOR SAMPLE PARTS AT ALL WATER SO	73 5520 720
3/16/2018	15746	HAR15	HARRINGTON INDUSTRIAL PLA	105.18	1	013A2309	PARTS FOR NEW WATERLINE AT WELL #35	73 5520 720
3/16/2018	15746	HAR15	HARRINGTON INDUSTRIAL PLA	392.87	1	013A2353	PARTS FOR NEW WATERLINE AT WELL #35	73 5520 720
<b>HAR15 Total</b>				611.34				
3/16/2018	15747	HER96	ELISEO HERRERA	96.34	1	03/01/18	TOILET RETROFIT PROGRAM	73 80BA 720

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		<b>HER96</b>	<b>Total</b>	96.34				
3/16/2018	15748	HERK7	HERC RENTALS, INC	1911.21	1	2.95E+08	01/17-02/14 TRUCK RENTAL FOR BIOSOLIDS	72 5700 570
		<b>HERK7</b>	<b>Total</b>	1911.21				
3/16/2018	15749	HHA01	H & H AUTOMOTIVE	948.66	1	A19611	MAINT OPER/RADIATOR/#406 STS	11 5510 300
		<b>HHA01</b>	<b>Total</b>	948.66				
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	29.70	1	120759	GENERAL SUPPLIES/REMOTE FOR GATE AT AIRPORT	74 5700 370
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	30.79	1	144486	GENERAL SUPPLIES/REMOTE FOR GATE AT AIRPORT	74 5700 370
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	20.54	1	1023395	GENERAL SUPPLIES FOR FIN DOOR REPAIRS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	107.17	1	1024196	GENERAL SUPPLIES/BATTERIES FOR POWER TOOLS	01 5520 810
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	33.86	1	1024197	GENERAL SUPPLIES FOR GOB BLDNGS REPAIRS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	43.20	1	1024203	GENERAL SUPPLIES FOR SULFURIC TANK CLEANING	73 5520 720
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	34.62	1	1120613	GENERAL SUPPLIES FOR GOV BLDNGS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	840.93	1	1122111	(4)40X60 TARPS/GENERAL SUPPLIES/MCCF	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	182.94	1	1122114	(1)40X60 TARP/MCCF	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	64.89	1	1125559	GENERAL ELECTRICAL SUPPLIES/8-OUTLET SURGE	84 5700 140
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	32.44	1	1133969	GENERAL SUPPLIES/NOZZLE/TRANSIT	75 5700 350
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	-731.77	1	1134570	CM (4)TARPS RETURNED/MCCF	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	569.40	1	1134571	(1)40X60(3)30X50 TARPS/MCCF	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	-14.48	1	1144853	CM SUPPLIES FROM MLK REHAB PROJ	01 980B 600
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	43.24	1	2023293	GENERAL SUPPLIES FOR CITY HALL FIN REPAIRS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	122.65	1	2024836	GENERAL ELECTRIC SUPPLIES FOR ARMORY	01 5700 810
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	36.74	1	2121165	GENERAL SUPPLIES/RESET COMB PDLCK W/KEY/PD	01 5700 200
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	49.91	1	2121916	GENERAL ELECTRICAL SUPP FOR MLK REHAB PROJ	01 980B 600
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	200.13	1	2121929	GENERAL SUPP/NIFTY NABBER/RIDGID EXTENSION CO	72 5700 570
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	44.16	1	2121931	GENERAL SUPPLIES/CASTER NON-MARK RUBBER CABLE	01 5700 610
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	60.58	1	2175804	GENERAL SUPPLIES/TRENCHNG SHOVELS/PARKS REHAB	01 980B 600
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	38.46	1	2592168	GENERAL SUPPLIES SCOTCHBLUE TAPE/GOV BLDNGS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	12.89	1	3121790	GENERAL CLEANING SUPPLIES/GOV BLDNGS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	40.96	1	4023997	BUCKETS FOR SULFURIC TANK CLEANING	73 5520 720
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	14.48	1	4120328	GENERAL SUPPLIES FOR FIN REPAIRS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	107.07	1	4121568	TORCH KITS FOR EMULSION TANK	11 5700 300
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	16.48	1	4121576	GENERAL ELECTRICAL SUPPLIES FOR ARMORY REPAIR	01 5700 810
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	104.43	1	4175378	GENERAL SUPPLIES FOR SIGN ROOM	11 5700 300
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	494.70	1	5111046	(2)40X60(1)30X50 TARPS/MCCF	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	30.27	1	5144346	BATTERIES FOR IRRIGATIONS CLOCKS	01 5711 600
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	22.58	1	6121334	GENERAL SUPPLIES FOR SIGN ROOM REPAIRS	11 5700 300
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	77.71	1	6175324	GENERAL SUPPLIES FOR ANIMAL CONTROL	01 5700 204
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	134.64	1	7023753	GENERAL SUPPLIES FOR CITY HALL FIN REPAIRS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	76.40	1	7110078	GENERAL SUPPLIES FOR PLANT MAINT	72 5700 570
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	698.21	1	7121195	(4)30X50(1)40X60 TARPS/MCCF	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	21.59	1	7126055	RUBBERMAID JUG-RED FOR NEW EMPLOYEE	11 5700 300
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	22.91	1	7144637	GENERAL SUPPLIES FOR SIGN ROOM MAINT	11 5700 300
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	-19.12	1	7161101	CM GENERAL SUPPLIES RETURNED/GOV BLDNGS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	34.61	1	7175601	GENERAL SUPPLIES/SUPER SPLITTER/PARKS	01 5700 600

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3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	268.21	1	7191120	GENERAL SUPPLIES FOR CITY HALL FIN REPAIRS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	3.52	1	7564769	GENERAL SUPPLIES/VINYL TUBE/LEASE BLDNGS	01 5700 810
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	47.44	1	7574372	GENERAL SUPPLIES FOR STORAGE/GOV BLDNGS	01 5700 800
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	69.18	1	8024409	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	4.85	1	8124655	GENERAL SUPPLIES/SANDPAPER/IT	84 5700 140
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	16.21	1	9024345	GENERAL SUPPLIES/TOOLS/LEASE BLDNGS	01 5520 810
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	97.86	1	9024356	BLOCKS FOR WELL 35 PROJ	73 5700 720
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	201.00	1	9024372	GENERAL SUPPLIES FOR MCCF REPAIRS	76 5679 276
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	344.68	1	9120901	GENERAL SUPPLIES FOR MLK REHAB PROJ	01 980B 600
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	22.17	1	9574330	MISC ELECTRICAL FOR WELL 35 REPAIRS	73 5520 720
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	123.73	1	9752838	GENERAL SUPPLIES/STALL DOOR PRIVACY COVERS/RE	01 5700 610
3/16/2018	15750	HOM02	HOME DEPOT CREDIT SVCS	13.51	1	2121917	GENERAL SUPPLIES/PVC IRRIGATION PIPE/TECH CTR	01 5711 600
		<b>HOM02</b>	<b>Total</b>	<u>4943.27</u>				
3/16/2018	15751	HOP04	ANTHONY HOPKINS	5127.45	1	18-005	PROF SVCS 02/26-03/09 AGRMNT 2015-06	01 5524 410
		<b>HOP04</b>	<b>Total</b>	<u>5127.45</u>				
3/16/2018	15752	HUB05	HUB INTERNATIONAL INSURAN	466.61	1	FEB 2018	FEBRUARY SPECIAL EVENTS INS. ARMORY	01 2231 001
3/16/2018	15752	HUB05	HUB INTERNATIONAL INSURAN	321.16	2	FEB 2018	FEBRUARY SPECIAL EVENTS INS. CIVIC CTR	01 2231 002
		<b>HUB05</b>	<b>Total</b>	<u>787.77</u>				
3/16/2018	15753	IDE06	IDENTIFIX	357.00	1	40009418B	MAY TO JULY SITE LICENSE/GARAGE	81 5524 900
		<b>IDE06</b>	<b>Total</b>	<u>357.00</u>				
3/16/2018	15754	INF03	INFINSOURCE BENEFIT SERV	295.75	1	90135399	APRIL COBRA NOTICES ADMIN FEES	01 5524 120
		<b>INF03</b>	<b>Total</b>	<u>295.75</u>				
3/16/2018	15755	INM03	INMATE TRUST ACCOUNT	2683.94	1	03/12/18	FEBRUARY INMATE PAYROLL AND SUPPLEMENTAL	76 5522 276
		<b>INM03</b>	<b>Total</b>	<u>2683.94</u>				
3/16/2018	15756	INT57	INTERWEST CONSULTING GROU	2637.81	1	38752	JANUARY PROF SVCS/PLAN CHECKING SVCS	01 5524 420
		<b>INT57</b>	<b>Total</b>	<u>2637.81</u>				
3/16/2018	15757	JER05	NURIA JERONIMO	200.00	1	03/19/18	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>JER05</b>	<b>Total</b>	<u>200.00</u>				
3/16/2018	15758	JIM01	JIM BURKE FORD	122.39	1	1254454	MAINT OPER/SENSOR/#3517 DART	75 5510 350
3/16/2018	15758	JIM01	JIM BURKE FORD	168.97	1	1255284	MAINT OPER/PARTS/#D60 PD	01 5510 200
3/16/2018	15758	JIM01	JIM BURKE FORD	93.02	1	1255405	MAINT OPER/ELEMENT/#3519 DART	75 5510 350
3/16/2018	15758	JIM01	JIM BURKE FORD	119.61	1	1256331	MAINT OPER/EXHAUST/#3522 DART	75 5510 350
3/16/2018	15758	JIM01	JIM BURKE FORD	168.97	1	1256709	MAINT OPER/PARTS/#D64 PD	01 5510 200
3/16/2018	15758	JIM01	JIM BURKE FORD	211.51	1	1256767	MAINT OPER/STARTER/#57015 WWTP	72 5510 570
3/16/2018	15758	JIM01	JIM BURKE FORD	14.37	1	1257572	MAINT OPER/WINDOW JET KIT/#3523 DART	75 5510 350
3/16/2018	15758	JIM01	JIM BURKE FORD	-37.54	1	CM125676	CM CORE ON ORIGINAL INVOICE FOR STARTER/#5701	72 5510 570
		<b>JIM01</b>	<b>Total</b>	<u>861.30</u>				
3/16/2018	15759	JMP00	JM PIPELINE CONSTRUCTION	30821.94	1	1021	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	72 980S 570

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		<b>JMP00</b>	<b>Total</b>	30821.94				
3/16/2018	15760	JOP00	JOPRO UNIFORMS	318.57	1	03/09/18	(2)SETS UNIFORM ITEMS/BAJIT KAUR/MCCF	76 5700 276
		<b>JOP00</b>	<b>Total</b>	318.57				
3/16/2018	15761	KEN09	KENNETH D SCHMIDT AND ASS	478.06	1	DEC 2017	DECEMBER MONITOR WEL WORK PLAN/WWTP	72 5524 570
		<b>KEN09</b>	<b>Total</b>	478.06				
3/16/2018	15762	KER04	KERN TURF SUPPLY	385.64	1	104897	GENERAL IRRIGATION SUPPLIES/PARKS	01 5711 600
3/16/2018	15762	KER04	KERN TURF SUPPLY	181.07	1	105108	GENERAL PARTS & SPRINKLERS FOR LAWN MAINT/WWT	72 5700 570
3/16/2018	15762	KER04	KERN TURF SUPPLY	502.75	1	405741	MISC SPRINKLERS PARTS/WWTP	72 5700 570
3/16/2018	15762	KER04	KERN TURF SUPPLY	101.72	1	406087	GENERAL IRRIGATION SUPPLIES FOR CHAVEZ PARK	01 5711 600
		<b>KER04</b>	<b>Total</b>	1171.18				
3/16/2018	15763	KER06	KERN COUNTY FIRE DEPT.	360.00	1	FEB 18	FEBRUARY BUSINESS LICENSES(4)PAID	01 2225 005
3/16/2018	15763	KER06	KERN COUNTY FIRE DEPT.	3060.00	1	FEB 2018	FEBRUARY FIRE DEPT PLAN REVIEWS	01 2225 006
		<b>KER06</b>	<b>Total</b>	3420.00				
3/16/2018	15764	KER24	KERN CO AUDITOR CONTROLLE	374.00	1	FEB 2018	FEBRUARY PARKING VIOLATIONS	01 3405
		<b>KER24</b>	<b>Total</b>	374.00				
3/16/2018	15765	KER26	KERN COUNTY WASTE MGT	39336.51	1	FEB 2018	GATE FEE	71 2226
		<b>KER26</b>	<b>Total</b>	39336.51				
3/16/2018	15766	KER43	KERN.CO.WASTE MANAGEMENT	53820.00	1	03/06/18	REIMB.FOR 12" WTRLINE ON WOOLLOMES/AG#2005-83	41 5524 245
		<b>KER43</b>	<b>Total</b>	53820.00				
3/16/2018	15767	KER49	KERN COUNTY AUDITOR CONTR	98.75	1	FEB 2018	FEBRUARY EQUIPMENT VIOLATIONS	01 3405
		<b>KER49</b>	<b>Total</b>	98.75				
3/16/2018	15768	KRC00	KRC SAFETY CO., INC.	492.16	1	36961	CONES/ORANGE FOR SAFETY TRAFFIC	10 80ER 201
3/16/2018	15768	KRC00	KRC SAFETY CO., INC.	2066.45	1	36962	CONES & BARRICADES/STS	10 80ER 201
3/16/2018	15768	KRC00	KRC SAFETY CO., INC.	667.28	1	37082	MISC SAFETY TRAFFIC SUPPLIES/STS	10 80ER 201
		<b>KRC00</b>	<b>Total</b>	3225.89				
3/16/2018	15769	LAR27	CARMEN LARA	150.00	1	27114	REFUND DEPOSIT/CIVIC CTR RENTAL/02/24 EVENT	01 2237 002
		<b>LAR27</b>	<b>Total</b>	150.00				
3/16/2018	15770	LEA02	LEAGUE OF CALIF. CITIES	250.00	1	57300	WEBSITE JOB AD FOR CODE & BLDNG ENFORCEMENT O	01 5303 120
		<b>LEA02</b>	<b>Total</b>	250.00				
3/16/2018	15771	LIE02	LIEBERT CASSIDY WHITMORE	6000.00	1	1454929	PROF SVCS/DRUG & ALCOHOL WORKSHOPS	01 5400 120
		<b>LIE02</b>	<b>Total</b>	6000.00				
3/16/2018	15772	LOPB3	JOSE D LOPEZ	100.00	1	03/05/18	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>LOPB3</b>	<b>Total</b>	100.00				



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3/16/2018	15773	MARF8	MAR-CO EQUIPMENT COMPANY	331.04	1	150179	MAINT OPER/SINGLE VALVE ASSEMBLY/#5302 ST CLN	71 5510 530
		<b>MARF8 Total</b>		<u>331.04</u>				
3/16/2018	15774	MAT12	MATSON ALARM CO., INC	29.50	1	1701237	MARCH ALARM MONITORING/CITY HALL/UB	73 5522 740
		<b>MAT12 Total</b>		<u>29.50</u>				
3/16/2018	15775	MAT20	MATTHEW BENDER & CO., INC	844.71	1	9242018J	17-18/11 OF 12 INSTALLMENT/CA LEGAL LIBRARY/M	76 5524 276
		<b>MAT20 Total</b>		<u>844.71</u>				
3/16/2018	15776	MID03	MID-STATE CONTAINER SALES	5200.00	1	98657	C-TRAIN FOR HR DEPT.	01 5524 120
		<b>MID03 Total</b>		<u>5200.00</u>				
3/16/2018	15777	MIO00	MIOX	427.32	1	68157	REPAIR PARTS FOR MIOX CHLORINE GENERATORS	73 5520 720
		<b>MIO00 Total</b>		<u>427.32</u>				
3/16/2018	15778	MIR19	MIRACLE PLAYSYSTEMS, INC.	1249.61	1	F20180132 986130P (RED) - SLIDE BEDWAY AND GLIDE SLIDE		01 5700 600
		<b>MIR19 Total</b>		<u>1249.61</u>				
3/16/2018	15779	MIS03	MISSION COMMUNITY SERVICE	4100.00	1	2.21-2018	ENTREPRENEURIAL TRAINING 11/06-02/08/18	35 5303 957
		<b>MIS03 Total</b>		<u>4100.00</u>				
3/16/2018	15780	MON42	MONTANO, MISIAEL	65.00	1	110	REIMBURSEMENT FOR T2 STATE TEST	73 5662 720
		<b>MON42 Total</b>		<u>65.00</u>				
3/16/2018	15781	MOO04	MOORE MEDICAL LLC	268.48	1	83481564	GENERAL MEDICAL SUPPLIES/MCCF	76 5678 276
		<b>MOO04 Total</b>		<u>268.48</u>				
3/16/2018	15782	MUN17	MUNISERVICES, LLC	500.00	1	06-002090	STAR SERVICE 3RD QTR 2017 REPORTS	01 5522 170
		<b>MUN17 Total</b>		<u>500.00</u>				
3/16/2018	15783	McC01	MATTHEW McCORMICK	100.00	1	221	REIMBURSEMENT FOR T3 STATE TEST	73 5662 720
		<b>McC01 Total</b>		<u>100.00</u>				
3/16/2018	15784	NAT37	NATIONAL METER & AUTOMATI	10627.35	1	S10952771	LF120 & M120 WATER METERS	73 80AY 720
		<b>NAT37 Total</b>		<u>10627.35</u>				
3/16/2018	15785	NAV01	RAY NAVARRO	650.00	1	03/07/18	LABOR TO INSTALL PLAQUE AT WELL 35	73 5520 720
		<b>NAV01 Total</b>		<u>650.00</u>				
3/16/2018	15786	NOR01	NORTH KERN MACHINERY	532.34	1	1.04E+08	MAINT OPER/STARTER/#725 PARKS	05 55131 650
3/16/2018	15786	NOR01	NORTH KERN MACHINERY	58.43	1	1.04E+08	CHAINSAW CHANS FOR #60064 PARKS	01 5700 600
3/16/2018	15786	NOR01	NORTH KERN MACHINERY	106.04	1	1.04E+08	GENERAL SUPPLIES/CHAIN & SERVICE KIT/#60046 P	01 5700 600
		<b>NOR01 Total</b>		<u>696.81</u>				
3/16/2018	15787	NOR25	NORTH BAKERSFIELD TOYOTA	119.61	1	396771	MAINT OPER/PART & LABOR/#72027 WTR	73 5520 720
3/16/2018	15787	NOR25	NORTH BAKERSFIELD TOYOTA	27.78	1	398098	MAINT OPER/WIPER BLADES/#6103 REC	01 5510 610
		<b>NOR25 Total</b>		<u>147.39</u>				

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3/16/2018	15788	O'D01	KENT O'DANIEL	200.00	1	03/05/18	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>O'D01</b>	<b>Total</b>	<u>200.00</u>				
3/16/2018	15789	OFF07	OFFICE DEPOT	324.64	1	10677109	OFFICE SUPPLIES/COPY PAPER/HR	01 5300 120
3/16/2018	15789	OFF07	OFFICE DEPOT	115.50	1	1.02E+08	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	181.80	1	1.04E+08	OFFICE SUPPLIES/COPY PAPER/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	117.00	1	1.05E+08	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	51.88	1	1.05E+08	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	4.31	1	1.05E+08	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	97.89	1	1.06E+08	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	97.41	1	1.07E+08	OFFICE SUPPLIES/CHAIR LEATHER BLK/HR	01 5300 120
3/16/2018	15789	OFF07	OFFICE DEPOT	129.14	1	1.07E+08	MISC OFFICE SUPPLIES/HR	01 5300 120
3/16/2018	15789	OFF07	OFFICE DEPOT	9.30	1	1.07E+08	OFFICE SUPPLIES/TISSUE/HR	01 5300 120
3/16/2018	15789	OFF07	OFFICE DEPOT	1342.29	1	1.07E+08	OFFICE SUPPLIES/L-DESK RETURN/HR	01 5300 120
3/16/2018	15789	OFF07	OFFICE DEPOT	54.50	1	1.07E+08	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	1115.75	1	1.08E+08	OFFICE SUPPLIES/FILE 5 DWR BLK CABINET/ENG	01 5300 410
3/16/2018	15789	OFF07	OFFICE DEPOT	181.80	1	1.1E+08	OFFICE SUPPLIES/COPY PAPER/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	328.99	1	1.1E+08	OFFICE SUPPLIES/COPY PAPER/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	324.73	1	1.11E+08	OFFICE SUPPLIES (2)CHAIRS MESH/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	247.88	1	1.11E+08	OFFICE SUPPLIES (1)CHAIR EXEC/MCCF	76 5300 276
3/16/2018	15789	OFF07	OFFICE DEPOT	495.76	1	1.11E+08	OFFICE SUPPLIES (2)CHAIRS EXEC/MCCF	76 5300 276
		<b>OFF07</b>	<b>Total</b>	<u>5220.57</u>				
3/16/2018	15790	ONT05	ONTRAC	22.64	1	8734180	POSTAGE/ENG	01 5301 410
3/16/2018	15790	ONT05	ONTRAC	5.66	2	8734180	POSTAGE/EDD	32 5792 955
3/16/2018	15790	ONT05	ONTRAC	5.66	3	8734180	POSTAGE/REC	01 5301 610
3/16/2018	15790	ONT05	ONTRAC	5.66	1	8736630	POSTAGE/REC	01 5301 610
		<b>ONT05</b>	<b>Total</b>	<u>39.62</u>				
3/16/2018	15791	ORT11	JULIAN ORTIZ	256.00	1	02/13/18	PER DIEM/SUPERVISORY LEADERSHIP/04/16-19/SAN	01 5440 200
		<b>ORT11</b>	<b>Total</b>	<u>256.00</u>				
3/16/2018	15792	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	973806	MARCH PAY PHONE SVCS/TRANSIT	75 5203 350
		<b>PAC35</b>	<b>Total</b>	<u>53.00</u>				
3/16/2018	15793	PAC40	PACETPA	287.50	1	52068	QTRLY ADMIN FEES FOR PERIOD ENDING 12/31/17	01 5524 120
		<b>PAC40</b>	<b>Total</b>	<u>287.50</u>				
3/16/2018	15794	PCM01	PCM-G, INC	209.00	1	B0646884C	ADOBE ME LICENSE RENEWAL	84 5522 140
		<b>PCM01</b>	<b>Total</b>	<u>209.00</u>				
3/16/2018	15795	PER80	SERGIO M. PEREZ	1301.85	1	03/06/18	REFUND FOR CASE #DG 1304942	01 2260
		<b>PER80</b>	<b>Total</b>	<u>1301.85</u>				
3/16/2018	15796	PIC03	PICCADILLY INN AIRPORT	1046.70	1	02/21/18	LODGING/MICHAEL STRAND/C#'S 141879 & 141880	01 5440 200
		<b>PIC03</b>	<b>Total</b>	<u>1046.70</u>				

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3/16/2018	15797	PLA11	PLATT	270.97	1	P816289	GENERAL SUPPLIES FOR TRAFFIC SIGNAL REPAIRS	11 88AN 300
3/16/2018	15797	PLA11	PLATT	371.06	1	Y035803	REPLACE OLD BROKEN RELAY ON TIMER CLOCK/CECIL	01 5700 600
		<b>PLA11</b>	<b>Total</b>	<u>642.03</u>				
3/16/2018	15798	POW10	POWERSTRIDE BATTERY CO,IN	100.24	1	88853	MAINT OPER/BATTERY/#3511 DART	75 5510 350
3/16/2018	15798	POW10	POWERSTRIDE BATTERY CO,IN	102.64	1	88854	MAINT OPER/BATTERY/#3501 DART	75 5510 350
		<b>POW10</b>	<b>Total</b>	<u>202.88</u>				
3/16/2018	15799	QUI01	QUILL.COM	183.20	1	4926386	MISC OFFICE SUPPLIES/PD	01 5300 200
3/16/2018	15799	QUI01	QUILL.COM	22.29	1	4931486	GENERAL SUPPLIES/VELCRO/PD	01 5700 200
		<b>QUI01</b>	<b>Total</b>	<u>205.49</u>				
3/16/2018	15800	REA05	READY REFRESH	51.28	1	18B61760	GENERAL SUPPLIES/WTR/WWTP	72 5700 570
3/16/2018	15800	REA05	READY REFRESH	15.29	2	18B61760	GENERAL SUPPLIES/WTR/ANIMAL CONTROL	01 5700 204
3/16/2018	15800	REA05	READY REFRESH	16.66	3	18B61760	GENERAL SUPPLIES/WTR/FIN	01 5700 170
3/16/2018	15800	REA05	READY REFRESH	16.65	4	18B61760	GENERAL SUPPLIES/WTR/UB	73 5700 740
3/16/2018	15800	REA05	READY REFRESH	39.30	5	18B61760	GENERAL SUPPLIES/WTR/HR	01 5300 120
		<b>REA05</b>	<b>Total</b>	<u>139.18</u>				
3/16/2018	15801	REN12	MARIO RENTERIA	200.00	1	03/02/18	TOILET RETROFIT PROGRAM	73 80BA 720
		<b>REN12</b>	<b>Total</b>	<u>200.00</u>				
3/16/2018	15802	RFD01	R & F DISPOSAL	100.00	1	327700	30 YARD ROLL OFF/PARKS	01 5700 600
3/16/2018	15802	RFD01	R & F DISPOSAL	260.00	1	328020	DUMP AND RETURN TO CUST/PARKS	01 5700 600
3/16/2018	15802	RFD01	R & F DISPOSAL	91.00	1	328120	ROLL OFF RENTAL/PARKS	01 5700 600
		<b>RFD01</b>	<b>Total</b>	<u>451.00</u>				
3/16/2018	15803	RIC07	RICK'S LOCK & KEY	95.76	1	135318	GENERAL SUPPLIES(24)KEYS/MCCF	76 5679 276
3/16/2018	15803	RIC07	RICK'S LOCK & KEY	700.00	1	135356	REKEY DOORS AT RECREATION BLDNG	01 5524 610
		<b>RIC07</b>	<b>Total</b>	<u>795.76</u>				
3/16/2018	15804	ROT06	ROTARY CLUB OF DELANO	60.00	1	MARCH 18	MARCH MEMBERSHIP DUES/N. ZAMUDIO	01 5423 120
		<b>ROT06</b>	<b>Total</b>	<u>60.00</u>				
3/16/2018	15805	RUC01	RUCKSTELL	241.20	1	703334	MAINT OPER/PNEUMATIC LIMIT SWITCH/#375 REFUSE	71 5510 540
		<b>RUC01</b>	<b>Total</b>	<u>241.20</u>				
3/16/2018	15806	SAF01	SAFETY-KLEEN	390.32	1	C123139	HYDRAULIC OIL 55 GL DRUM	81 5580 900
		<b>SAF01</b>	<b>Total</b>	<u>390.32</u>				
3/16/2018	15807	SAF09	SAFARILAND, LLC	895.00	1	I18016784	REG/LETHAL ICP INSTURCTOR TRAINING/M WILSON	76 5400 276
		<b>SAF09</b>	<b>Total</b>	<u>895.00</u>				
3/16/2018	15808	SAF13	SAFE MOVES, INC	2705.00	1	1	2017 TRAFFIC SAFETY EDUCATION AND PUBLIC OUTR	40 95AL 411
3/16/2018	15808	SAF13	SAFE MOVES, INC	2840.34	1	2	2017 TRAFFIC SAFETY EDUCATION AND PUBLIC OUTR	40 95AL 411
3/16/2018	15808	SAF13	SAFE MOVES, INC	4925.00	1	3	2017 TRAFFIC SAFETY EDUCATION AND PUBLIC OUTR	40 95AL 411

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3/16/2018	15808	SAF13	SAFE MOVES, INC	2860.00	1	4	2017 TRAFFIC SAFETY EDUCATION AND PUBLIC OUTR	40 95AL 411
3/16/2018	15808	SAF13	SAFE MOVES, INC	3372.45	1	5	2017 TRAFFIC SAFETY EDUCATION AND PUBLIC OUTR	40 95AL 411
3/16/2018	15808	SAF13	SAFE MOVES, INC	2759.00	1	6	2017 TRAFFIC SAFETY EDUCATION AND PUBLIC OUTR	40 95AL 411
		<b>SAF13</b>	<b>Total</b>	<u>19461.79</u>				
3/16/2018	15809	SAN19	SAN DIEGO POLICE EQUIP CO	14273.81	1	631393	15CASES RIFLE 5.56/20 CASES QUALIFICATION/PRA	01 5442 200
		<b>SAN19</b>	<b>Total</b>	<u>14273.81</u>				
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	288.74	1	105631	MISC GRAFFITI SUPPLIES/PARKS/STOCK	01 5709 600
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	52.69	1	105774	GENERAL SUPPLIES FOR ENG OFFICE REPAIRS	01 5700 800
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	773.99	1	105775	TOOL REPLACEMENT/GRACO PRO FINE FINISH	01 5520 810
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	9.74	1	105787	TOOL REPAIR/AIRHOSE	01 5520 810
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	120.50	1	105826	GENERAL SUPPLIES FOR ARMORY PAINT	01 5700 810
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	337.74	1	105833	GENERAL SUPPLIES FOR DIVISION BAY PAINT	01 5700 800
3/16/2018	15810	SAN34	SAN JOAQUIN PAINT & GLASS	49.97	1	105881	GENERAL SUPPLIES FOR ARMORY MAINT	01 5700 810
		<b>SAN34</b>	<b>Total</b>	<u>1633.37</u>				
3/16/2018	15811	SAN93	MARIO SANCHEZ	250.00	1	02/05/18	INTERPRETATION SVCS/02/05 COUNCIL MEETING	01 5524 110
3/16/2018	15811	SAN93	MARIO SANCHEZ	250.00	1	02/20/18	INTERPRETATION SVCS/02/20 COUNCIL MEETING	01 5524 110
		<b>SAN93</b>	<b>Total</b>	<u>500.00</u>				
3/16/2018	15812	SANH7	JOSE SANTIAGO	346.10	1	03/08/18	REIMB FOR (2)SETS UNIFORM ITEMS/MCCF	76 5700 276
		<b>SANH7</b>	<b>Total</b>	<u>346.10</u>				
3/16/2018	15813	SEB01	SEBASTIAN/SOS	80.00	1	10493991	MARCH ALARM MONITORING/TECH CTR	01 5522 800
		<b>SEB01</b>	<b>Total</b>	<u>80.00</u>				
3/16/2018	15814	SER01	SERDA'S PLUMBING, INC	135.00	1	8019	UNPLUG SEWER & CHAVEZ PARK	01 5522 600
		<b>SER01</b>	<b>Total</b>	<u>135.00</u>				
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	7.38	1	448076	MAINT OPER/INLINE/#725 PARKS	05 55131 650
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	-7.38	1	448088	CM INLINE/#725 PARKS	05 55131 650
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	448281	MAINT OPER/FLEX/#3520 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	8.54	1	448311	MAINT OPER/PANEL MOUNT FUSE/#725 PARKS	05 55131 650
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.94	1	448333	MAINT OPER/VALVE COVER GROMMET/#2118 MCCF	76 5510 276
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	5.63	1	448336	MAINT OPER/FUEL FILL HOSE/#309 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	78.57	1	448359	MAINT OPER/APIINTER ROTORS/#3510 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	1.50	1	448363	MAINT OPER/LUG NUT/#3510 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	22.99	1	448372	MAINT OPER/CLEVIS HOOK/#30014 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	28.59	1	448378	MAINT OPER/LUG NUT/#3510 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	22.04	1	448383	MAINT OPER/RELAY/#5404 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	45.49	1	448429	MAINT OPER/OIL & FILTERS/#3515 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	17.84	1	448431	MAINT OPER/GAS HOSE/#309 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	34.47	1	448443	MAINT OPER/FUSE BLOCK/#2118 MCCF	76 5510 276
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	3.07	1	448449	MAINT OPER/FUNNEL RADIATOR/#3515 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	15.07	1	448454	MAINT OPER/HALOGEN SEALED BEAM/#375 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	15.67	1	448489	MAINT OPER/OIL DRN PLUG/#604 GOLF COURSE	05 55131 650

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.44	1	448550	MAINT OPER/MINI BULB/#372 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.44	1	448564	MAINT OPER/MINI BULB/#372 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	17.86	1	448567	MAINT OPER/WIRE LOOM/#2118 MCCF	76 5510 276
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	54.22	1	448569	MAINT OPER/MISC PARTS/#D56 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	14.16	1	448602	MAINT OPER/J & L BOLTS/#372 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	-3.54	1	448609	CM L-BOLT/#372 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	23.77	1	448694	MAINT OPER/GORILLA TAPE/#194 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	156.50	1	448708	MAINT OPER/MISC PARTS/#131 ANIMAL CONTROL	01 5510 204
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	62.76	1	448714	MAINT OPER/THERMOSTAT/GASKET/#131 ANIMAL CONT	01 5510 204
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	27.91	1	448715	MAINT OPER/XTREME BLUE/#3522 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	47.73	1	448723	MAINT OPER/MISC PARTS/#6103 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.09	1	448724	MAINT OPER/XTREME BLUE/#375 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.10	1	448748	MAINT OPER/MICRO2/#2118 MCCF	76 5510 276
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	3.98	1	448758	MAINT OPER/GREASE GUN COUPLER/#3334 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	14.99	1	448767	MAINT OPER/AFC RTU/#6103 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	44.38	1	448833	MAINT OPER/HEATER HOSE/#131 ANIMAL CONTROL	01 5510 204
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	35.92	1	448842	MAINT OPER/OIL & FILTERS/#774 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	13.36	1	448845	MAINT OPER/WASH BRUSH/#D77 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.87	1	448853	MAINT OPER/HOSE CLAMP/#131 ANIMAL CONTROL	01 5510 204
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	31.36	1	448854	MAINT OPER/OIL/#774 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	2.89	1	448855	MAINT OPER/GAUGE BOX/#131 ANIMAL CONTROL	01 5510 204
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	68.18	1	448867	MAINT OPER/TIE ROD END/#774 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	-16.95	1	448871	CM OIL/#774 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	5.40	1	448872	MAINT OPER/DUST BOOT/#774 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	151.64	1	448873	MAINT OPER/WATER PUMP/#3336 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	57.41	1	448882	MAINT OPER/-BELT/#3336 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	159.79	1	449238	MAINT OPER/BATTERY/#363 WWTP	72 5510 570
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	10.15	1	449261	GENERAL CLEANING SUPPLIES/#1001 CITY COUNCIL	01 5700 100
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	30.84	1	449275	MAINT OPER/DOOR ACTUATOR/#D56 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	24.97	1	449314	MAINT OPER/AIR/#725 PARKS	05 55131 650
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	42.24	1	449317	MAINT OPER/OIL & FILTERS/#6104 REC	01 5510 610
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	434.65	1	449378	MAINT OPER/HUB ASSEMBLY/#3519 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	31.80	1	449405	MAINT OPER/OIL & FILTERS/#190 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	43.75	1	449408	MAINT OPER/OIL & FILTERS/#181 ANIMAL CONTROL	01 5510 204
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	449414	MAINT OPER/FLEX/#3518 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	24.11	1	449454	MAINT OPER/FLEX/#190 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	37.50	1	449543	MAINT OPER/OIL & FILTER/#199 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	9.62	1	449578	MAINT OPER/TAPPING SCREW/#D39 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	13.43	1	449604	MAINT OPER/RTU AFC/#199 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	51.95	1	449638	MAINT OPER/TIRE INFLATOR/#D53 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	58.88	1	449664	MAINT OPER/OIL & FILTERS/#D44 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	223.90	1	449729	MAINT OPER/FUEL PUMP/OIL & FILTERS/#407 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	20.30	1	449991	MAINT OPER/STEER RACK BUSHING/#3303 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	10.16	1	449998	MAINT OPER/FUEL FILTER/#D44 PD	01 5510 200
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	2.83	1	450130	MAINT OPER/OIL/#407 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	450131	MAINT OPER/FLEX/#3523 DART	75 5510 350
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	6.84	1	450148	MAINT OPER/VACUUM CONNECTOR/#3523 DART	75 5510 350

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3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	9.23	1	450176	MAINT OPER/HEATER HOSE/#407 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	2.83	1	450179	MAINT OPER/OIL/#446 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	37.48	1	450181	MAINT OPER/FUEL/#5402 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	46.01	1	450265	MAINT OPER/VALVES/#407 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	72.22	1	450317	MAINT OPER/STT LAMP/#341 WTR	73 5510 720
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	337.69	1	450341	MAINT OPER/FUEL INJECTOR/#467 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	1.97	1	450342	MAINT OPER/VALVE GASKET/#407 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	118.01	1	450359	MAINT OPER/MISC PARTS/#376 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	46.17	1	450389	MAINT OPER/AIR/#5405 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	4.21	1	450403	MAINT OPER/TAPE/#5407 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	78.19	1	450407	MAINT OPER/AIR FILTER/#374 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	15.90	1	450408	MAINT OPER/MERCON/#376 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	10.23	1	450414	MAINT OPER/CRD WSTRIP/#5407 REFUSE	71 5510 540
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	146.56	1	450416	MAINT OPER/EGR VALVE/#407 STS	11 5510 300
3/16/2018	15816	SEV01	SEVIER'S AUTO SUPPLY	26.40	1	450421	MAINT OPER/ELBOW/SENSOR/#407 STS	11 5510 300
		<b>SEV01</b>	<b>Total</b>	<u>3402.55</u>				
3/16/2018	15817	SIT02	SITEONE LANDSCAPE SUPPLY,	141.51	1	84388958	PARTS TO REPLACE BROKEN VALVE AT MLK PARK	01 5711 600
3/16/2018	15817	SIT02	SITEONE LANDSCAPE SUPPLY,	168.91	1	84496343	IRRIGATION SUPPLIES FOR CHAVEZ PARK	01 5711 600
3/16/2018	15817	SIT02	SITEONE LANDSCAPE SUPPLY,	219.23	1	84496377	REPLACE IRRIGATION VALVES FLOW CONTROLS	01 5711 600
		<b>SIT02</b>	<b>Total</b>	<u>529.65</u>				
3/16/2018	15818	SMA02	SMART & FINAL	53.97	1	25546	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
3/16/2018	15818	SMA02	SMART & FINAL	68.72	1	66187	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
		<b>SMA02</b>	<b>Total</b>	<u>122.69</u>				
3/16/2018	15819	SOA03	SOAPMAN OF KERN COUNTY PB	200.26	1	48692	GENERAL CLEANING SUPPLIES/STS	11 5700 300
3/16/2018	15819	SOA03	SOAPMAN OF KERN COUNTY PB	75.78	1	48693	CLEANING SUPPLIES/DEGREASER/GARAGE	81 5700 900
3/16/2018	15819	SOA03	SOAPMAN OF KERN COUNTY PB	171.04	1	48808	GENERAL CLEANING SUPPLIES/TERRY TOWELS/WTR	73 5700 720
		<b>SOA03</b>	<b>Total</b>	<u>447.08</u>				
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	4217.36	1	FEB 2018	FEBRUARY ELECTRICITY CHARGES/PD	01 5201 200
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	20519.96	2	FEB 2018	FEBRUARY ELECTRICITY CHARGES/STS	11 5201 300
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	526.90	3	FEB 2018	FEBRUARY ELECTRICITY CHARGES/TRANSIT	75 5201 350
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	1585.48	4	FEB 2018	FEBRUARY ELECTRICITY CHARGES/PARKS	01 5201 600
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	781.48	5	FEB 2018	FEBRUARY ELECTRICITY CHARGES/GOLF COURSE	05 5201 650
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	1638.66	6	FEB 2018	FEBRUARY ELECTRICITY CHARGES/MAINT DIST	20 5201 001
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	50.48	7	FEB 2018	FEBRUARY ELECTRICITY CHARGES/MAINT DIST	20 5711 001
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	3819.45	8	FEB 2018	FEBRUARY ELECTRICITY CHARGES/GOV BLDNGS	01 5201 800
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	697.32	9	FEB 2018	FEBRUARY ELECTRICITY CHARGES/LEASE BLDNGS	01 5201 810
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	461.49	10	FEB 2018	FEBRUARY ELECTRICITY CHARGES/ANIMAL CONTROL	01 5201 204
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	10653.76	11	FEB 2018	FEBRUARY ELECTRICITY CHARGES/MCCF	76 5201 276
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	34374.04	12	FEB 2018	FEBRUARY ELECTRICITY CHARGES/WWTP	72 5201 570
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	59395.40	13	FEB 2018	FEBRUARY ELECTRICITY CHARGES/WTR	73 5201 720
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	899.70	14	FEB 2018	FEBRUARY ELECTRICITY CHARGES/AIRPORT	74 5201 370
3/16/2018	15820	SOC01	SO. CALIFORNIA EDISON	3945.63	15	FEB 2018	FEBRUARY ELECTRICITY CHARGES/GARAGE	81 5201 900
		<b>SOC01</b>	<b>Total</b>	<u>143567.11</u>				

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3/16/2018	15821	SOC02	THE GAS COMPANY	582.04	1	FEB 2018	FEBRUARY NATURAL GAS CHARGES/PD	01 5239 200
3/16/2018	15821	SOC02	THE GAS COMPANY	818.17	2	FEB 2018	FEBRUARY NATURAL GAS CHARGES/GOV BLDNGS	01 5239 800
3/16/2018	15821	SOC02	THE GAS COMPANY	539.15	3	FEB 2018	FEBRUARY NATURAL GAS CHARGES/LEASE BLDNGS	01 5239 810
3/16/2018	15821	SOC02	THE GAS COMPANY	15.78	4	FEB 2018	FEBRUARY NATURAL GAS CHARGES/GOLF COURSE	05 5239 650
3/16/2018	15821	SOC02	THE GAS COMPANY	5607.72	5	FEB 2018	FEBRUARY NATURAL GAS CHARGES/MCCF	76 5239 276
3/16/2018	15821	SOC02	THE GAS COMPANY	150.19	6	FEB 2018	FEBRUARY NATURAL GAS CHARGES/WTR	73 5239 720
3/16/2018	15821	SOC02	THE GAS COMPANY	171.22	7	FEB 2018	FEBRUARY NATURAL GAS CHARGES/AIRPORT	74 5239 370
3/16/2018	15821	SOC02	THE GAS COMPANY	606.92	8	FEB 2018	FEBRUARY NATURAL GAS CHARGES/GARAGE	81 5239 900
3/16/2018	15821	SOC02	THE GAS COMPANY	2679.06	9	FEB 2018	FEBRUARY NATURAL GAS CHARGES/CNG	81 5583 900
		<b>SOC02</b>	<b>Total</b>	<u>11170.25</u>				
3/16/2018	15822	SOL24	SOLENIS, LLC	3904.31	1	1.31E+08	POLYMER FOR SLUDGE DE-WATERING	72 5700 570
		<b>SOL24</b>	<b>Total</b>	<u>3904.31</u>				
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	379.82	1	21661	JUL 17/JAN 18 REFUSE/RECYCLABLES/MULTI DEPTS	01 5522 800
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	379.82	1	21662	JUL 17/JAN 18 REFUSE/RECYCLABLES/ARMORY	01 5522 810
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	126.60	1	21663	JUL 17/JAN 18 RECYCLABLES/CORP YARD	71 5522 540
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	126.61	2	21663	JUL 17/JAN 18 RECYCLABLES/CORP YARD	11 5522 300
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	126.61	3	21663	JUL 17/JAN 18 RECYCLABLES/CORP YARD	73 5522 720
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	265.51	1	21664	JUL 17/JAN 18/REFUSE/RECYCLABLES/AIRPORT	74 5522 370
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	1881.92	1	21670	JULY 2017 TO JAN 2018 DELANO MCCF RECYCLABLES	76 5522 276
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	379.82	1	21671	JUL 17/JAN 18 RECYCLABLES/PD	01 5522 200
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	379.82	1	21672	JUL 17/JAN 18 RECYCLABLES/ANIMAL CONTROL	01 5522 204
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	561.14	1	21673	JUL 17/JAN 18 RECYCLABLES/REC	01 5522 610
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	379.82	1	21674	JUL 17/JAN 18 RECYCLABLES/TECH CTR	01 5522 610
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	265.51	1	21675	JUL 17/JAN 18 RECYCLABLES/WWTP	72 5522 570
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	54.26	1	23113	FEBRUARY RECYCLABLES/CH/HR/CIVIC CTR	01 5522 800
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	579.68	1	23122	FEBRUARY RECYCLABLES/MCCF	76 5522 276
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	38398.82	1	FEB 18	FEBRUARY GREENWASTE	71 2226 005
3/16/2018	15823	SOU38	SOUTH TULARE-RICHGROVE RE	35261.35	2	FEB 18	FEBRUARY RECYCLABLES	71 2226 006
		<b>SOU38</b>	<b>Total</b>	<u>79547.11</u>				
3/16/2018	15824	SPD01	SPD PRINTING	55.15	1	172721	BUSINESS CARDS FOR DANIEL ULLOA	72 5300 570
3/16/2018	15824	SPD01	SPD PRINTING	77.94	1	172792	POSTERS FOR BUSES/TRANSIT	75 5302 350
		<b>SPD01</b>	<b>Total</b>	<u>133.09</u>				
3/16/2018	15825	STA24	DEPT OF JUSTICE/ACCTG OFC	64.00	1	287724	FEBRUARY FINGERPINT APPS/PD	01 5524 200
		<b>STA24</b>	<b>Total</b>	<u>64.00</u>				
3/16/2018	15826	STA55	STATE BOARD OF EQUALIZATI	1.00	1	03/09/18	FEBRUARY AIRCRAFT FUEL TAXES #MJ STF 033-0009	74 5720 370
		<b>STA55</b>	<b>Total</b>	<u>1.00</u>				
3/16/2018	15827	STA60	STATEWIDE TRAFFIC SAFETY	1517.59	1	12006962	MISC CUSTOM SIGNS/STS	10 5700 201
3/16/2018	15827	STA60	STATEWIDE TRAFFIC SAFETY	59.50	1	12006979	TRAFFIC SAFETY PAINT/STS	11 5702 300
3/16/2018	15827	STA60	STATEWIDE TRAFFIC SAFETY	196.27	1	12006980	TRAFFIC SAFETY SIGNS/STS	11 5702 300
3/16/2018	15827	STA60	STATEWIDE TRAFFIC SAFETY	1915.38	1	12006993	TYPE 2 BARRICADES GALV	10 5700 201

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3/16/2018	15827	STA60	STATEWIDE TRAFFIC SAFETY	-217.17	1	12007025	CM ON EXCHANGE ORDER	10 5700 201
3/16/2018	15827	STA60	STATEWIDE TRAFFIC SAFETY	40.18	1	12007029	PAINT TRUCK SUPPLIES/STS	11 5702 300
		<b>STA60</b>	<b>Total</b>	3511.75				
3/16/2018	15828	STE01	STEWART ELECTRIC SUPPLY	199.83	1	460688-00	SECURITY FLUORESCENT BULBS/MCCF	76 5679 276
		<b>STE01</b>	<b>Total</b>	199.83				
3/16/2018	15829	STR10	MICHAEL STRAND	736.00	1	02/21/18	PER DIEM/SUPERVISORY COURSE/04/16-27/FRESNO	01 5440 200
		<b>STR10</b>	<b>Total</b>	736.00				
3/16/2018	15830	SUP12	SUPPLYWORKS	1059.65	1	4.3E+08	33CS TOILET PAPER/6CS ANTI-BAC HAND SOAP	76 5531 276
3/16/2018	15830	SUP12	SUPPLYWORKS	143.89	2	4.3E+08	33CS TOILET PAPER/6CS ANTI-BAC HAND SOAP	76 5673 276
		<b>SUP12</b>	<b>Total</b>	1203.54				
3/16/2018	15831	TEA09	TEACH FOR AMERICA, INC	150.00	1	27488	REFUND DEPOSIT/CIVIC CTR RENTAL/02/26 EVENT	01 2237 002
		<b>TEA09</b>	<b>Total</b>	150.00				
3/16/2018	15832	TELO2	TEL-TEC	300.30	1	614282	SERVICE CALL FOR WP#2 PARTS & SVCS	73 5203 720
3/16/2018	15832	TELO2	TEL-TEC	95.00	1	614517	MARCH MISC COMMERCIAL MONITORING/WTR	73 5203 720
3/16/2018	15832	TELO2	TEL-TEC	30.00	1	615552	MARCH COMMERCIAL MONITORING/GARAGE	81 5524 900
		<b>TELO2</b>	<b>Total</b>	425.30				
3/16/2018	15833	TER06	TERM PRO TERMITE & PEST	75.00	1	19851	MONTHLY PEST CONTROL SVCS/CITY HALL	01 5522 800
3/16/2018	15833	TER06	TERM PRO TERMITE & PEST	55.00	1	19853	MONTHLY PEST CONTROL SVCS/HR	01 5522 800
3/16/2018	15833	TER06	TERM PRO TERMITE & PEST	55.00	1	19946	MONTHLY PEST CONTROL SVCS/CIVIC CTR	01 5522 800
		<b>TER06</b>	<b>Total</b>	185.00				
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	246.75	1	483803	MAINT OPER(2)TIRES/#3510 DART	75 5510 350
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	24.00	1	483804	MAINT OPER/REPAIR/#601 WTR	73 5510 720
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	294.99	1	483808	MAINT OPER(1)TIRE/#374 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	478.86	1	483814	MAINT OPER(4)TIRES/#5408 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	119.21	1	483827	MAINT OPER(1)TIRE/#6103 REC	01 5510 610
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	349.29	1	483828	MAINT OPER(1)TIRE/#3520 DART	75 5510 350
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	658.58	1	483856	MAINT OPER(4)TIRES/#6104 REC	01 5510 610
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	538.37	1	483860	MAINT OPER(2)TIRES/#373 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	409.32	1	483861	MAINT OPER(1)TIRE/#426 STS	11 5510 300
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	372.67	1	483884	MAINT OPER(2)TIRES/#181 ANIMAL CONTROL	01 5510 204
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	24.00	1	483890	MAINT OPER/REPAIR/#72030 WTR	73 5510 720
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	565.31	1	483893	MAINT OPER(2)TIRES/#5406 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	183.40	1	483912	MAINT OPER(2)TIRES/#190 PD	01 5510 200
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	170.59	1	483936	MAINT OPER(1)TIRE/#3501 DART	75 5510 350
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	694.57	1	483938	MAINT OPER(2)TIRES/#3523 DART	75 5510 350
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	603.67	1	483940	MAINT OPER(2)TIRES/#5404 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	652.95	1	483941	MAINT OPER(2)TIRES/#5404 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	694.57	1	483943	MAINT OPER(2)TIRES/#3523 DART	75 5510 350
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	634.65	1	483955	MAINT OPER(2)TIRES/#5404 REFUSE	71 5510 540
3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	586.82	1	483971	MAINT OPER(1)TIRE/#5405 REFUSE	71 5510 540



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3/16/2018	15834	TFT01	TF TIRE & SERVICE (DL)	806.13	1	483977	MAINT OPER(2)TIRES/#374 REFUSE	71 5510 540
		<b>TFT01</b>	<b>Total</b>	<u>9108.70</u>				
3/16/2018	15835	THA01	E.M. THARP, INC	846.90	1	P841274	MAINT OPER/FAN DRIVE/GAUGE/#372 REFUSE	71 5510 540
3/16/2018	15835	THA01	E.M. THARP, INC	53.30	1	P841550	MAINT OPER/AIR FILTER/#5302 ST CLNG	71 5510 530
		<b>THA01</b>	<b>Total</b>	<u>900.20</u>				
3/16/2018	15836	THE60	THE VOLARE HOTEL	386.15	1	02/13/18	LODGING/J. ORTIZ C#62532094 04/16-19	01 5440 200
		<b>THE60</b>	<b>Total</b>	<u>386.15</u>				
3/16/2018	15837	TOL10	TOLAR MANUFACTURING COMPA	12358.13	1	12458	PURCHASE OF 10 SOLAR LIGHTS FOR BUS STOPS	75 86CB 350
		<b>TOL10</b>	<b>Total</b>	<u>12358.13</u>				
3/16/2018	15838	TOV03	MARYELIZABETH TOVAR	150.00	1	26750	REFUND DEPOSIT/CIVIC CTR RENTAL/03/03 EVENT	01 2237 002
		<b>TOV03</b>	<b>Total</b>	<u>150.00</u>				
3/16/2018	15839	TOY01	MADLAND TOYOTA-LIFT, INC	74.28	1	15031814	MAINT OPER/WIRE/#346 WTR	73 5510 720
		<b>TOY01</b>	<b>Total</b>	<u>74.28</u>				
3/16/2018	15840	TRO03	TROPHIES'S ETC	982.91	1	110438	EMPLOYEE SERVICE AWARDS PLAQUES	01 5779 120
		<b>TRO03</b>	<b>Total</b>	<u>982.91</u>				
3/16/2018	15841	TRU16	TRUVIEW BSI, LLC	1488.91	1	4101070	BACKGROUND INVESTIGATION/J. CARRILLO MAGANA	01 5524 120
		<b>TRU16</b>	<b>Total</b>	<u>1488.91</u>				
3/16/2018	15842	TRU17	TRUCK GEAR BY LINE-X OF D	173.18	1	7054	MAINT OPER/GTW REG & ADJ PINTLES/#7207 WTR	73 5510 720
3/16/2018	15842	TRU17	TRUCK GEAR BY LINE-X OF D	441.66	1	7091	PARTS & LABOR/LIFT SIDE WINDOW/#367 WTR	73 5520 720
3/16/2018	15842	TRU17	TRUCK GEAR BY LINE-X OF D	150.00	1	7113	MAINT OPER/LABOR/REAR LIGHT BAR/#131 ANIMAL C	01 5510 204
		<b>TRU17</b>	<b>Total</b>	<u>764.84</u>				
3/16/2018	15843	TUR01	TURNUPSEED ELECTRIC	-83.33	1	75967	CM FUSE MISSING ON ORIGINAL ORDER	73 5520 720
3/16/2018	15843	TUR01	TURNUPSEED ELECTRIC	35.55	1	76382	PARTS FOR INSTALLATION OF RECEPTACLE @ CENTRI	72 5520 570
3/16/2018	15843	TUR01	TURNUPSEED ELECTRIC	342.38	1	76396	PARTS FOR INSTALLATION OF RECEPTACLE @ CENTRI	72 5520 570
3/16/2018	15843	TUR01	TURNUPSEED ELECTRIC	750.49	1	232213	ELECTRICAL MAINT ON METER #1	72 52015 570
3/16/2018	15843	TUR01	TURNUPSEED ELECTRIC	444.96	1	232271	ELECTRICAL MAINT ON PUMP #2	72 52015 570
3/16/2018	15843	TUR01	TURNUPSEED ELECTRIC	1680.96	1	232278	INSTALLATION OF RECEPTABLE @ CENTRIFUGE BLDNG	72 52015 570
		<b>TUR01</b>	<b>Total</b>	<u>3171.01</u>				
3/16/2018	15844	TUR05	TURF STAR, INC	944.92	1	7002772	MISC PARTS FOR COLLAR MOWER/GOLF COURSE	05 55131 650
3/16/2018	15844	TUR05	TURF STAR, INC	73.23	1	7004270	MAINT OPER/BAND BRAKE/#MD2	20 5510 001
		<b>TUR05</b>	<b>Total</b>	<u>1018.15</u>				
3/16/2018	15845	TUR06	TURNER SECURITY SYSTEMS,	960.00	1	18030444	03/01/18-02/28/19 EVIDENCE ROOM & GARAGE SEC	01 57002 200
		<b>TUR06</b>	<b>Total</b>	<u>960.00</u>				
3/16/2018	15846	ULI02	ULINE	60.58	1	94809661	2X3 SLIP GUARD MAT MCCF	76 5700 276
3/16/2018	15846	ULI02	ULINE	1757.70	1	94851330	(47) 2X3 ANTIMICROBIAL SHOWER MAT FOR INMATE	76 5700 276

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3/16/2018	15846	ULI02	ULINE	652.45	1	95242925	BIG TALL BLACK WORK STOOLS/MCCF	76 5700 276
		<b>ULI02</b>	<b>Total</b>	<u>2470.73</u>				
3/16/2018	15847	UNI59	UNITED STAFFING ASSOCIATE	1290.78	1	105602	TEMP/R. AVALOS/WE 02/04 MCCF	76 5524 276
3/16/2018	15847	UNI59	UNITED STAFFING ASSOCIATE	1099.08	1	106038	TEMP/R. AVALOS/WE 02/11 MCCF	76 5524 276
		<b>UNI59</b>	<b>Total</b>	<u>2389.86</u>				
3/16/2018	15848	URB01	URBAN FUTURES, INC	450.00	1	0218-011	JANUARY PROF SVCS/SUCCESSORY AGENCY	261 5524 987
		<b>URB01</b>	<b>Total</b>	<u>450.00</u>				
3/16/2018	15849	VAL13	VALLEY COUNTIES WATER ASS	390.00	1	3222018	(3)WTR EMPLOYEES/STATE MANDATE FEETING 03/22/	73 5662 720
		<b>VAL13</b>	<b>Total</b>	<u>390.00</u>				
3/16/2018	15850	VAL54	GRACE VALLEJO	102.00	1	03/22/18	PER DIEM/WELL 2018 ANNUAL CONF. SACRAMENTO	01 5400 100
		<b>VAL54</b>	<b>Total</b>	<u>102.00</u>				
3/16/2018	15851	VAL70	VALLEY UNIFORM CENTER	114.55	1	33359	UNIFORM SUPPLIES/EMBROIDERY(2)SHIRTS/J. HERNA	76 5700 276
		<b>VAL70</b>	<b>Total</b>	<u>114.55</u>				
3/16/2018	15852	VAL92	MARY VALENTI, PH.D.	450.00	1	02/23/18	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING/E. LEE	76 5524 276
3/16/2018	15852	VAL92	MARY VALENTI, PH.D.	450.00	1	02/27/18	PRE-EMPLOYMENT PSYCHOLOGICAL SCREENING/E. LOZ	76 5524 276
		<b>VAL92</b>	<b>Total</b>	<u>900.00</u>				
3/16/2018	15853	VER11	VERIZON WIRELESS	33.26	1	9.8E+08	CELL PHONE/DATA CARDS/AIRPORT	74 5203 370
3/16/2018	15853	VER11	VERIZON WIRELESS	38.01	2	9.8E+08	CELL PHONE/DATA CARDS/HR	01 5203 120
3/16/2018	15853	VER11	VERIZON WIRELESS	121.55	3	9.8E+08	CELL PHONE/DATA CARDS/GOV BLDNGS	01 5203 800
3/16/2018	15853	VER11	VERIZON WIRELESS	205.72	4	9.8E+08	CELL PHONE/DATA CARDS/CITY COUNCIL	01 5203 100
3/16/2018	15853	VER11	VERIZON WIRELESS	38.01	5	9.8E+08	CELL PHONE/DATA CARDS/CITY MGR	01 5203 110
3/16/2018	15853	VER11	VERIZON WIRELESS	71.27	6	9.8E+08	CELL PHONE/DATA CARDS/CODE ENF	01 5203 421
3/16/2018	15853	VER11	VERIZON WIRELESS	266.08	7	9.8E+08	CELL PHONE/DATA CARDS/DETECTIVES	01 5203 200
3/16/2018	15853	VER11	VERIZON WIRELESS	272.05	8	9.8E+08	CELL PHONE/DATA CARDS/ENG	01 5203 410
3/16/2018	15853	VER11	VERIZON WIRELESS	366.91	9	9.8E+08	CELL PHONE/DATA CARDS/MCCF	76 5203 276
3/16/2018	15853	VER11	VERIZON WIRELESS	64.62	10	9.8E+08	CELL PHONE/DATA CARDS/IT	84 5203 140
3/16/2018	15853	VER11	VERIZON WIRELESS	140.71	11	9.8E+08	CELL PHONE/DATA CARDS/PARKS	01 5203 600
3/16/2018	15853	VER11	VERIZON WIRELESS	167.25	12	9.8E+08	CELL PHONE/DATA CARDS/ANIMAL CONTROL	01 5203 204
3/16/2018	15853	VER11	VERIZON WIRELESS	1917.62	13	9.8E+08	CELL PHONE/DATA CARDS/PD	01 5203 200
3/16/2018	15853	VER11	VERIZON WIRELESS	71.27	14	9.8E+08	CELL PHONE/DATA CARDS/REC	01 5203 610
3/16/2018	15853	VER11	VERIZON WIRELESS	216.66	15	9.8E+08	CELL PHONE/DATA CARDS/TRANSIT	75 5203 350
3/16/2018	15853	VER11	VERIZON WIRELESS	133.04	16	9.8E+08	CELL PHONE/DATA CARDS/WWTP	72 5203 570
3/16/2018	15853	VER11	VERIZON WIRELESS	66.52	17	9.8E+08	CELL PHONE/DATA CARDS/GARAGE	81 5203 900
3/16/2018	15853	VER11	VERIZON WIRELESS	557.04	18	9.8E+08	CELL PHONE/DATA CARDS/WTR	73 5203 720
3/16/2018	15853	VER11	VERIZON WIRELESS	33.26	19	9.8E+08	CELL PHONE/DATA CARDS/REFUSE	71 5203 540
3/16/2018	15853	VER11	VERIZON WIRELESS	33.26	20	9.8E+08	CELL PHONE/DATA CARDS/ST CLNG	71 5203 530
		<b>VER11</b>	<b>Total</b>	<u>4814.11</u>				
3/16/2018	15854	WAL15	WALMART COMMUNITY/GECRB	231.53	1	FEB 2018	FEBRUARY MISC CREDIT CARD/MCCF	76 5678 276
		<b>WAL15</b>	<b>Total</b>	<u>231.53</u>				

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3/16/2018	15855	WAL22	WALKER CONCRETE CONSTRUCT	999.00	1	2349	17 & QUINCY ADDITIONAL CONCRETE	11 5705 300
3/16/2018	15855	WAL22	WALKER CONCRETE CONSTRUCT	21420.00	1	2350	PHASE 1 REPLACE DAMAGED CROSSGUTTER AND ADA R	11 5705 300
3/16/2018	15855	WAL22	WALKER CONCRETE CONSTRUCT	31410.00	1	2354	INSTALL CURB & GUTTER AT 14TH AND GLENWOOD	11 5705 300
		<b>WAL22</b>	<b>Total</b>	<u>53829.00</u>				
3/16/2018	15856	WAL25	TERESA WALKER	241.32	1	155203	MEDICAL SVCS FOR BOY WALKER/TAKEN TO NR VETER	01 55211 204
3/16/2018	15856	WAL25	TERESA WALKER	272.00	1	155510	MEDICAL SVCS FOR JOHNNY TAKEN TO NR VETERINAR	01 55211 204
		<b>WAL25</b>	<b>Total</b>	<u>513.32</u>				
3/16/2018	15857	WES69	WESTAIR GASES & EQUIPMENT	726.03	1	10640394	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
3/16/2018	15857	WES69	WESTAIR GASES & EQUIPMENT	137.00	1	80183650	CYLINDER RENTAL/MCCF	76 5679 276
		<b>WES69</b>	<b>Total</b>	<u>863.03</u>				
3/16/2018	15858	WIL24	WILBUR-ELLIS CO	137.54	1	11513075	GENERAL SUPPLIES/WEED & FEED FOR GOULF COURSE	05 55131 650
3/16/2018	15858	WIL24	WILBUR-ELLIS CO	137.54	1	11515532	GENERAL SUPPLIES/WEED & FEED FOR GOLF COURSE	05 55131 650
		<b>WIL24</b>	<b>Total</b>	<u>275.08</u>				
3/16/2018	15859	WIN00	WINSUPPLY OF BAKERSFIELD	484.53	1	385404-01	GENERAL SUPPLIES FOR MCCF MAINT/TOILET PARTS	76 5679 276
3/16/2018	15859	WIN00	WINSUPPLY OF BAKERSFIELD	492.55	1	385674-01	GENERAL SUPPLIES/PRESSURE RELIEF VALVES/MCCF	76 5679 276
3/16/2018	15859	WIN00	WINSUPPLY OF BAKERSFIELD	787.19	1	385827-00	GENERAL MAINT SUPPLIES FOR MCCF MAINT	76 5679 276
		<b>WIN00</b>	<b>Total</b>	<u>1764.27</u>				
3/16/2018	15860	WOO13	SHAWN WOOD	346.10	1	03/08/18	(2)SETS UNIFORM ITEMS REIMBURSEMENT	76 5700 276
		<b>WOO13</b>	<b>Total</b>	<u>346.10</u>				
3/16/2018	15861	YOR01	YORKE ENGINEERING, LLC	499.00	1	02/05/18	REG.FOR C. ABUYEN FOR SJAQR PERMITTING SEMINA	81 5524 900
		<b>YOR01</b>	<b>Total</b>	<u>499.00</u>				
3/16/2018	15862	\A002	AGROSCIENCE SOLUTIONS	357.73	1	000B80301	MQ CUSTOMER REFUND FOR AGR0006	73 2238
		<b>\A002</b>	<b>Total</b>	<u>357.73</u>				
3/16/2018	15863	\G011	GOLD COAST CONSTRUCTION	85.60	1	000B80301	MQ CUSTOMER REFUND FOR GOL0006	73 2238
		<b>\G011</b>	<b>Total</b>	<u>85.60</u>				
3/16/2018	15864	\G014	JORGE L GARCIA	27.14	1	GAR0556	MQ CUSTOMER REFUND FOR GAR0556	73 2238
		<b>\G014</b>	<b>Total</b>	<u>27.14</u>				
3/16/2018	15865	\H001	SUSANA HURTADO	130.43	1	000B80301	MQ CUSTOMER REFUND FOR HUR0012	73 2238
		<b>\H001</b>	<b>Total</b>	<u>130.43</u>				
3/16/2018	15866	\J002	JAN'S OUTLET	280.30	1	000B80301	MQ CUSTOMER REFUND FOR JAN0001	73 2238
		<b>\J002</b>	<b>Total</b>	<u>280.30</u>				
3/16/2018	15867	\J003	SMAAH JONES	147.66	1	000B80301	MQ CUSTOMER REFUND FOR JON0028	73 2238
		<b>\J003</b>	<b>Total</b>	<u>147.66</u>				

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3/16/2018	15868	\K002	KERN ASPHALT	313.34	1	000B80301	MQ CUSTOMER REFUND FOR KER0167	73 2238
		<b>\K002 Total</b>		<u>313.34</u>				
3/16/2018	15869	\L003	TIM LEWY	25.00	1	000B80301	MQ CUSTOMER REFUND FOR LEW0006	73 2238
		<b>\L003 Total</b>		<u>25.00</u>				
3/16/2018	15870	\M009	MAC GENERAL ENGINEERING	334.74	1	000B80301	MQ CUSTOMER REFUND FOR MAC0087	73 2238
		<b>\M009 Total</b>		<u>334.74</u>				
3/16/2018	15871	\O020	MARK OKINO	24.57	1	000B80301	MQ CUSTOMER REFUND FOR OKI0003	73 2238
		<b>\O020 Total</b>		<u>24.57</u>				
3/16/2018	15872	\S032	SAMUEL'S DRILLING	312.91	1	000B80301	MQ CUSTOMER REFUND FOR SAM0052	73 2238
		<b>\S032 Total</b>		<u>312.91</u>				
3/16/2018	15873	\V001	LUCIA VASQUEZ	285.81	1	000B80301	MQ CUSTOMER REFUND FOR VAS0108	73 2238
		<b>\V001 Total</b>		<u>285.81</u>				
		<b>Grand Total</b>		<u>977902.45</u>				
							<b>Sub Total</b>	\$977,902.45
							<b>Total</b>	\$977,902.45
							<b>Payroll-03/09/18</b>	\$1,028,318.79
							<b>Total</b>	\$1,028,318.79
							<b>Grand Total</b>	\$2,006,221.24