

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/19/2018	15874	BRI05	BRIGHT HOUSE NETWORKS	1399.00	1	901030618	MARCH INTERNET SVCS/CITYWIDE	84 5209 140
		BRI05	Total	<u>1399.00</u>				
3/19/2018	15875	DEL08	DELANO, CITY OF-CITY HALL	24.00	1	03/16/18	REIMB/PARKING FEES FOR J. VILLARREAL CSMFO TR	01 5400 170
3/19/2018	15875	DEL08	DELANO, CITY OF-CITY HALL	1728.70	2	03/16/18	INMATE RELEASE FUNDS/MCCF	76 1110 050
		DEL08	Total	<u>1752.70</u>				
3/19/2018	15876	DELC2	DE LAGE LANDEN	636.51	1	58423703	APRIL TO JUNE QTRLY LEASE/C#25291299 MCCF	76 5302 276
		DELC2	Total	<u>636.51</u>				
3/19/2018	15877	SALS7	PATRICIA SALGADO	85.98	1	2017	REIMBURSEMENT ON OVERPAID FICA/MEDICARE FOR 2	01 5191 200
		SALS7	Total	<u>85.98</u>				
3/19/2018	15878	SEA01	SEARS COMMERCIAL ONE	220.81	1	T736778	TOOLS/WRENCH SET/GARAGE	81 5560 900
		SEA01	Total	<u>220.81</u>				
3/19/2018	15879	WEL07	WELLS FARGO	40.24	1	FEB 2018	DURA MAX/BLUE BIG MOUTH THREAD PAD/MCCF	76 5679 276
3/19/2018	15879	WEL07	WELLS FARGO	1216.39	2	FEB 2018	MARRIOTT NEWPORT/LODGING/R. REYNA/MEETING	01 5400 110
3/19/2018	15879	WEL07	WELLS FARGO	592.80	3	FEB 2018	THE CITIZEN HOTEL/LODGING/A. FERNANDEZ MEETIN	01 5423 125
3/19/2018	15879	WEL07	WELLS FARGO	10.80	4	FEB 2018	AMAZON/RESTROOM TAG WITH RING/REC	01 5700 610
3/19/2018	15879	WEL07	WELLS FARGO	181.42	5	FEB 2018	DASH MEDICAL GLOVES/VITAL GARD NITRILE EXAM G	01 5700 200
3/19/2018	15879	WEL07	WELLS FARGO	175.60	6	FEB 2018	AMAZON/VGA ADAPTER CONVERTER MALE TO FEMALE	01 5300 200
3/19/2018	15879	WEL07	WELLS FARGO	488.28	7	FEB 2018	AMAZON/TURBO THERMAL LABEL PRINTER & ACCESSOR	01 5300 200
3/19/2018	15879	WEL07	WELLS FARGO	114.55	8	FEB 2018	OWPSACSTATE/WWTP PLANT OPERATION MANUALS	73 5662 720
3/19/2018	15879	WEL07	WELLS FARGO	603.48	9	FEB 2018	AWWA/TRAINING MANUALS FOR WATER CERTIFICATES	73 5400 720
3/19/2018	15879	WEL07	WELLS FARGO	497.84	10	FEB 2018	SITONE LANDSCAPE/GENERAL SUPP FOR PLAQUE AT	73 5700 720
3/19/2018	15879	WEL07	WELLS FARGO	377.58	11	FEB 2018	TARPSNOW/VINYL COATER PVC FABRIC FOR SHOWER C	76 5679 276
3/19/2018	15879	WEL07	WELLS FARGO	53.15	12	FEB 2018	PAYPAL/GEN SUPP/RADIO ANTENNAS	76 5700 276
3/19/2018	15879	WEL07	WELLS FARGO	152.00	13	FEB 2018	COPS PLUS INC/DOUBLE MAGAZINE POUCHES	76 5679 276
3/19/2018	15879	WEL07	WELLS FARGO	375.00	14	FEB 2018	EMS SAFETY SVCS/CPR FIRST AID INSTRUCTOR COUR	76 5700 276
3/19/2018	15879	WEL07	WELLS FARGO	113.00	15	FEB 2018	AMERICAN RED CROSS/ADUL PETRIATRIC FIRST AID	76 5300 276
3/19/2018	15879	WEL07	WELLS FARGO	175.00	16	FEB 2018	PAYPAL/EVIDENCE MGMNT FOR LAW ENFORCEMENT TRA	01 5400 200
3/19/2018	15879	WEL07	WELLS FARGO	385.36	17	FEB 2018	VISTAPRINT/STD AND RAISED PRINT UB BUSINESS C	01 5302 200
3/19/2018	15879	WEL07	WELLS FARGO	27.69	18	FEB 2018	PAYPAL/GEN SUPP FOR ARMORY GLASS REPAIR	01 5700 810
3/19/2018	15879	WEL07	WELLS FARGO	185.09	19	FEB 2018	ENVIROSAFETY PROD/GLOVES FOR ANIMAL CONTROL	01 5700 204
3/19/2018	15879	WEL07	WELLS FARGO	154.00	20	FEB 2018	ASE TEST FEES/REGISTRATION FOR SOTO,GARZA,CER	81 5524 900
3/19/2018	15879	WEL07	WELLS FARGO	560.00	21	FEB 2018	IMSA INT.TRAINING CLASS FOR TRAFFIC SIGNALS	11 5400 300
3/19/2018	15879	WEL07	WELLS FARGO	100.00	22	FEB 2018	INT.MUNICIPA/ANNUAL MEMBERSHIP FOR A CABRAL R	11 5423 300
3/19/2018	15879	WEL07	WELLS FARGO	614.24	23	FEB 2018	SMART&FINAL/SUPPLIES FOR EMPLOYEES SVC AWARDS	01 5779 120
3/19/2018	15879	WEL07	WELLS FARGO	54.69	24	FEB 2018	IHOP/PENSION MTNG W/VICE CHAIRMAN/CITY MGR/FI	01 5400 170
3/19/2018	15879	WEL07	WELLS FARGO	42.99	25	FEB 2018	CAL CHAMBER OF COMM/CA HARASSMENT PREVENTION	01 5400 120
3/19/2018	15879	WEL07	WELLS FARGO	504.54	26	FEB 2018	SAN DIEGO MARRIOTT/LODGING A MARTINEZ/TRAININ	72 5400 570
		WEL07	Total	<u>7795.73</u>				
3/19/2018	15880	ZAM14	VIVIANA ZAMORA	440.75	1	03/26/18	PER DIEM/MILEAGE/DBE TRAINING/STOCKTON	75 5400 350
		ZAM14	Total	<u>440.75</u>				
3/23/2018	15881	KERC8	KERN LAFCO	844.00	1	03/22/18	LAFCO APP FEE FOR ANNEX NO. 49:COMB DEV 2017-	01 5528 125
		KERC8	Total	<u>844.00</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

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3/28/2018	15882	PRE11	PREMIER ACCESS	15352.30	1	03/21/18	APRIL DENTAL INS. PREMIUM	01 2219 410
		PRE11	Total	15352.30				
3/29/2018	15883	A&B00	A & B MACHINERY	649.50	1	1960	MISC PARTS FOR #740 GOLF COURSE	05 55131 650
3/29/2018	15883	A&B00	A & B MACHINERY	487.13	1	1961	MISC PARTS FOR #608 GOLF COURSE	05 55131 650
		A&B00	Total	1136.63				
3/29/2018	15884	ABA01	ABATE-A-WEED	82.68	1	784007	GENERAL SUPPLIES FOR WEEDS/PARKS	01 5700 600
3/29/2018	15884	ABA01	ABATE-A-WEED	65.86	1	784666	BLADES & SCREWS/#60017 PARKS	01 5510 600
3/29/2018	15884	ABA01	ABATE-A-WEED	118.17	1	785863	E-Z REACHER PICK UP/SEASONAL WORKERS/REFUSE	71 5700 540
3/29/2018	15884	ABA01	ABATE-A-WEED	31.15	1	786094	PRO-MATIC TRIMMER HEAD/#60035 & 60054 PARKS	01 5520 600
3/29/2018	15884	ABA01	ABATE-A-WEED	223.24	1	786096	OIL FOR ALL ENGINES/EYELET/KNOB/PARKS	01 5700 600
		ABA01	Total	521.10				
3/29/2018	15885	ABC01	ABC SUPPLY CO - MBA 742	400.04	1	67966941	ROOF PRIMER FOR THE ARMORY	01 5700 810
		ABC01	Total	400.04				
3/29/2018	15886	ACC40	ACCO ENGINEERED SYSTEMS	2106.65	1	1678943	TROUBLESHOOT COOLERS/MATERIAL AND LABOR/MCCF	76 5679 276
3/29/2018	15886	ACC40	ACCO ENGINEERED SYSTEMS	830.83	1	1697088	MATERIAL: CONSUMABLES & LABOR/MCCF/PO 4108000	76 5679 276
		ACC40	Total	2937.48				
3/29/2018	15887	ACT08	ACTIVE NETWORK, LLC.	81.40	1	AN333218	02/05-18 FEES	01 5524 610
3/29/2018	15887	ACT08	ACTIVE NETWORK, LLC.	112.59	1	AN339424	02/19-28 FEES	01 5524 610
3/29/2018	15887	ACT08	ACTIVE NETWORK, LLC.	23.18	1	AN341873	03/01-04 FEES	01 5524 610
		ACT08	Total	217.17				
3/29/2018	15888	ADP00	ADP, LLC	18.26	1	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/CITY MGR	01 5522 110
3/29/2018	15888	ADP00	ADP, LLC	18.26	2	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/HR	01 5524 120
3/29/2018	15888	ADP00	ADP, LLC	18.20	3	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/PLANNING	01 5522 125
3/29/2018	15888	ADP00	ADP, LLC	11.26	4	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/CITY CLE	01 5522 160
3/29/2018	15888	ADP00	ADP, LLC	33.84	5	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/FIN	01 5522 170
3/29/2018	15888	ADP00	ADP, LLC	450.37	6	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/PD & COD	01 5522 200
3/29/2018	15888	ADP00	ADP, LLC	432.11	7	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/MCCF	76 5522 276
3/29/2018	15888	ADP00	ADP, LLC	10.95	8	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/ENG	01 5522 410
3/29/2018	15888	ADP00	ADP, LLC	18.44	9	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/BLDNG	01 5524 420
3/29/2018	15888	ADP00	ADP, LLC	79.73	10	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/PARKS	01 5522 600
3/29/2018	15888	ADP00	ADP, LLC	76.08	11	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/REC	01 5522 610
3/29/2018	15888	ADP00	ADP, LLC	30.43	12	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/GOV BLDN	01 5522 800
3/29/2018	15888	ADP00	ADP, LLC	40.29	13	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/STS	11 5522 300
3/29/2018	15888	ADP00	ADP, LLC	5.48	14	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/NUT	15 5522 660
3/29/2018	15888	ADP00	ADP, LLC	12.78	15	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/NUT	15 5522 680
3/29/2018	15888	ADP00	ADP, LLC	2.43	16	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/MAINT DI	20 5522 001
3/29/2018	15888	ADP00	ADP, LLC	17.47	17	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/ST CLNG	71 5522 530
3/29/2018	15888	ADP00	ADP, LLC	67.68	18	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/REFUSE	71 5522 540
3/29/2018	15888	ADP00	ADP, LLC	104.44	19	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/WTR	73 5522 720
3/29/2018	15888	ADP00	ADP, LLC	29.15	20	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/UB	73 5522 740
3/29/2018	15888	ADP00	ADP, LLC	6.09	21	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/AIRPORT	74 5522 370
3/29/2018	15888	ADP00	ADP, LLC	97.38	22	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/TRANSIT	75 5522 350
3/29/2018	15888	ADP00	ADP, LLC	49.24	23	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/GARAGE	81 5522 900
3/29/2018	15888	ADP00	ADP, LLC	6.09	24	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/IT	84 5522 140
3/29/2018	15888	ADP00	ADP, LLC	61.55	25	510543958	WORKFORCE NOW ESSENTIAL TIME & ATTEN/WWTP	72 5522 570

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

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3/29/2018	15888	ADP00	ADP, LLC	983.72	1	510920031	WORKFORCE NOW PERIOD ENDING 03/12/18	01 5524 120
3/29/2018	15888	ADP00	ADP, LLC	983.71	2	510920031	WORKFORCE NOW PERIOD ENDING 03/12/18	01 5522 170
		ADP00	Total	3665.43				
3/29/2018	15889	AFF00	AFFINITY TRUCK CENTER	120.72	1	F13142554	MAINT OPER/GAS-MAGNUM SHOCKS/#5402 REFUSE	71 5510 540
3/29/2018	15889	AFF00	AFFINITY TRUCK CENTER	-120.72	1	F13144065	CM GAS-MAGNUM SHOCKS/#5402 REFUSE	71 5510 540
3/29/2018	15889	AFF00	AFFINITY TRUCK CENTER	141.80	1	F13144762	MAINT OPER/FILTER ELEMENT/#5406 REFUSE	71 5510 540
3/29/2018	15889	AFF00	AFFINITY TRUCK CENTER	21.19	1	F13144932	MAINT OPER/SEALING RING/#5404 REFUSE	71 5510 540
3/29/2018	15889	AFF00	AFFINITY TRUCK CENTER	654.19	1	F13145042	MAIN OPER/CLAMP, GASKET, EXHAUST PIPE/#5405 R	71 5510 540
		AFF00	Total	817.18				
3/29/2018	15890	AGU30	JOE E AGUIRRE JR.	100.00	1	APR 2018	APRIL CELL PHONE STIPEND	01 5203 100
		AGU30	Total	100.00				
3/29/2018	15891	ALL36	ALL STAR ELITE SPORTS	446.38	1	1445	(63) HIP HOP SHIRTS	01 5617 610
3/29/2018	15891	ALL36	ALL STAR ELITE SPORTS	12.45	1	1449	LONG SLEEVE COTTON WRESTLING LOGO T-SHIRT	01 5617 610
		ALL36	Total	458.83				
3/29/2018	15892	ALL37	AAFVSA	83541.77	1	22818	CONTRACT AGREEMENT 2017-61: SHELTER OPER-FURN	110 5524 111 G29
		ALL37	Total	83541.77				
3/29/2018	15893	ASPO3	ASPECT ENGINEERING GROUP	3028.15	1	11115	SCADA AND PLC PROGRAMMING/PO #570800019	72 5524 570
		ASPO3	Total	3028.15				
3/29/2018	15894	ATT07	AT & T	38.96	1	11027038	SVCS/02/06-03/05 CORP YARD	73 5203 720
		ATT07	Total	38.96				
3/29/2018	15895	BAC07	BACSCO	4942.40	1	5465273	ARMORY EVAPORATIVE COOLERS/COOLER PACKAGE & P	01 5700 810
		BAC07	Total	4942.40				
3/29/2018	15896	BAK02	BAKERSFIELD CALIFORNIAN	270.72	1	2692572	ADS/ENGR/DUMP TRUCK	71 5303 540
3/29/2018	15896	BAK02	BAKERSFIELD CALIFORNIAN	894.24	2	2692572	ADS/ENGR/EASTSIDE FIRE STATION PARKING LOT RE	01 5303 410
3/29/2018	15896	BAK02	BAKERSFIELD CALIFORNIAN	905.40	3	2692572	ADS/ENGR/2018 DEMO PROJECT	01 5303 410
3/29/2018	15896	BAK02	BAKERSFIELD CALIFORNIAN	1889.55	1	2692572-	ADS/CITY CLERK	01 5303 160
		BAK02	Total	3959.91				
3/29/2018	15897	BAK13	BAKERSFIELD WELL & PUMP	6500.00	1	17786	WELL #24 REPLACED BROKEN PUMP HEAD	73 5520 720
		BAK13	Total	6500.00				
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	170.62	1	404539	GENERAL LAUDRY SUPPLIES/TROUSERS, POSTMAN BLU	76 5674 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	201.61	2	404539	GENERAL LAUDRY SUPPLIES/TROUSERS, POSTMAN BLU	76 5531 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	17.47	3	404539	GENERAL LAUDRY SUPPLIES/TROUSERS, POSTMAN BLU	76 5673 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	459.35	1	448668	GENERAL SUPPLIES/MCCF/PO 410800069	76 5674 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	542.80	2	448668	GENERAL SUPPLIES/MCCF/PO 410800069	76 5531 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	47.03	3	448668	GENERAL SUPPLIES/MCCF/PO 410800069	76 5673 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	1001.05	1	451092	GENERAL SUPPLIES/MCCF/PO 410800078	76 5531 276
3/29/2018	15898	BAR01	BOB BARKER COMPANY, INC	411.35	2	451092	GENERAL SUPPLIES/MCCF/PO 410800078	76 5674 276
		BAR01	Total	2851.28				
3/29/2018	15899	BAR79	BARTON ASSOCIATES, INC	11160.00	1	1010129	MEDICAL SVCS/WE 03/09 R. VEGA MCCF	76 5606 276
		BAR79	Total	11160.00				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

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3/29/2018	15900	BBS01	B & B SURPLUS	227.33	1	141830	ARMORY SWAMP COOLER	01 5700 810
		BBS01	Total	<u>227.33</u>				
3/29/2018	15901	BCL01	B.C. LABORATORIES	158.00	1	B296300	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
3/29/2018	15901	BCL01	B.C. LABORATORIES	1255.00	1	B296602	QUARTERLY GROUNDWATER SAMPLING/1ST QTR 2018	72 5524 570
3/29/2018	15901	BCL01	B.C. LABORATORIES	100.00	1	B296647	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
		BCL01	Total	<u>1513.00</u>				
3/29/2018	15902	BES35	BEST WESTERN PLUS SUTTER	264.90	1	32118	LODGING/H. TRIGO/CONFIRMATION 1805FT	01 5440 200
		BES35	Total	<u>264.90</u>				
3/29/2018	15903	BLU01	BLUEPRINT SERVICE	295.26	1	925489	SCANNING SVCS FOR STATE PRISON PLANS	01 5300 410
		BLU01	Total	<u>295.26</u>				
3/29/2018	15904	BLU06	BLUE SHIELD OF CALIFORNIA	161296.72	1	APRIL 18	APRIL HEALTH INS. PREMIUM	01 2219 400
		BLU06	Total	<u>161296.72</u>				
3/29/2018	15905	BOB04	BOB MURRAY & ASSOCIATES	4176.45	1	7633	PROF SVCS/POLICE CHIEF RECRUITMENT	01 5303 120
		BOB04	Total	<u>4176.45</u>				
3/29/2018	15906	BRA29	CRISTINA S. BRAVANTE	200.00	1	03/19/18	TOILET RETROFIT PROGRAM	73 80BA 720
		BRA29	Total	<u>200.00</u>				
3/29/2018	15907	BRE01	BRENNTAG PACIFIC INC	1160.53	1	BPI817381	HYDROGEN PEROXIDE/WELL 35/PO 720800035	73 5712 720
3/29/2018	15907	BRE01	BRENNTAG PACIFIC INC	1918.14	1	BPI817382	SULFURIC ACID/CHLORIDE/WELL 21/PO 720800035	73 5712 720
3/29/2018	15907	BRE01	BRENNTAG PACIFIC INC	1492.81	1	BPI817383	ACETIC ACID/WELL35/PO 720800035	73 5712 720
3/29/2018	15907	BRE01	BRENNTAG PACIFIC INC	547.83	1	BPI817849	OPEN P.O. FROM JANUARY - JUNE 2018	73 5712 720
3/29/2018	15907	BRE01	BRENNTAG PACIFIC INC	961.08	1	BPI818287	PO 720800035/L A CHEMCHLOR/SODIUM HYPOCHLORIT	73 5712 720
		BRE01	Total	<u>6080.39</u>				
3/29/2018	15908	BRO17	BROADCAST MUSIC, INC	694.00	1	31582740	BASE LICENSE FEE/REC	84 5203 140
		BRO17	Total	<u>694.00</u>				
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	1285.50	1	83585	COMPACTION TESTING FOR 1303 MAIN STREET	01 5524 410
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	128.75	1	83582	CONSTRUCTION TESTING FOR JEFFERSON CENTER FEB	40 930L 411
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	96.00	1	A806621	WEEKLY NITRATE SAMPLING	73 5524 720
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	255.00	1	A806736	WEEKLY BACTI SAMPLING	73 5524 720
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	165.00	1	A806737	MONTHLY WELL BACTI SAMPLING	73 5524 720
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	90.00	1	A807158	WEEKLY BACTI SAMPLING FOR WELL 35	73 5524 720
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	96.00	1	A807255	WEEKLY BF/BR SAMPLING FOR WELL 35	73 5524 720
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	96.00	1	A807256	WEEKLY CT/BLENDED SAMPLING FOR WELL 35	73 5524 720
3/29/2018	15909	BSK01	BSK & ASSOCIATES INC	90.00	1	A807327	WEEKLY BACTI SAMPLING FOR WELL 35	73 5524 720
		BSK01	Total	<u>2302.25</u>				
3/29/2018	15910	BUR13	BURKE, WILLIAMS & SORENSE	14710.30	1	223450	JANUARY PROF SVCS/RETAINER	01 5529 190
		BUR13	Total	<u>14710.30</u>				
3/29/2018	15911	CAB30	ROBERTO CABRERA	100.00	1	03/14/18	TOILET RETROFIT PROGRAM	73 80BA 720
		CAB30	Total	<u>100.00</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

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3/29/2018	15912	CAL25	CAL-VALLEY EQUIPMENT CO	217.49	1	1279986	ENVIRONMENTAL TESTING-UST	81 5662 900
3/29/2018	15912	CAL25	CAL-VALLEY EQUIPMENT CO	972.74	1	1280019	PARTS & LABOR/SOLENOID VALVE	81 5520 900
		CAL25	Total	<u>1190.23</u>				
3/29/2018	15913	CARA5	CARDINAL CODE SOLUTIONS,	15058.32	1	0318B	03/5-03/16 PROF SVCS/BLDG INSP/AGREEMENT 2016	01 5524 420
		CARA5	Total	<u>15058.32</u>				
3/29/2018	15914	CEN10	CENTRAL VALLEY OFFICE	280.79	1	303417	OFFICE SUPPLIES/INKCARTS/CITY MGR	01 5300 110
3/29/2018	15914	CEN10	CENTRAL VALLEY OFFICE	260.89	1	303549	MISC OFFICE SUPPLIES/REC	01 5300 610
3/29/2018	15914	CEN10	CENTRAL VALLEY OFFICE	21.90	1	303862	OFFICE SUPPLIES/CITY MANAGER	01 5302 160
3/29/2018	15914	CEN10	CENTRAL VALLEY OFFICE	124.56	1	303253	OFFICE SUPPLIES/ANIMAL SHELTER	01 5306 204
3/29/2018	15914	CEN10	CENTRAL VALLEY OFFICE	57.99	1	303559	OFFICE SUPPLIES/CY	73 5300 720
		CEN10	Total	<u>746.13</u>				
3/29/2018	15915	CEN36	CENTRAL SANITARY SUPPLY	122.05	1	865308	CLEANING SUPPLIES/CY	01 5700 800
		CEN36	Total	<u>122.05</u>				
3/29/2018	15916	CER34	JOSE CERVANTEZ	80.00	1	747	REIMBURSEMENT FOR DMV PHYSICAL	71 5524 540
		CER34	Total	<u>80.00</u>				
3/29/2018	15917	CHA16	CHAMPION HARDWARE	827.80	1	142616	SUPPLIES FOR MLK RESTROOM REHAB	01 980B 600
3/29/2018	15917	CHA16	CHAMPION HARDWARE	63.58	1	142617	SUPPLIES FOR DOOR AT MLK RESTROOM REHAB	01 980B 600
3/29/2018	15917	CHA16	CHAMPION HARDWARE	827.80	1	142618	SUPPLIES FOR MLK RESTROOM REHAB	01 980B 600
		CHA16	Total	<u>1719.18</u>				
3/29/2018	15918	CHE02	CHEVRON AND TEXACO CARD	187.47	1	669217	MISC CREDIT CARD CHARGES/FUEL/PD	01 5510 200
3/29/2018	15918	CHE02	CHEVRON AND TEXACO CARD	11.38	1	669217-	MISC CREDIT CARD CHARGES/FUEL/CM	01 5400 110
		CHE02	Total	<u>198.85</u>				
3/29/2018	15919	CHE15	CHEMICAL ENGINEERING	169.97	1	02/13/18	MEMBERSHIP & SUBSCRIPTION FEES 2018/ROMAN DOW	01 5423 410
		CHE15	Total	<u>169.97</u>				
3/29/2018	15920	COR41	CORE & MAIN	432.34	1	I530126	TOOLS FOR 337 & 3336	73 5710 720
3/29/2018	15920	COR41	CORE & MAIN	147.22	1	I549884	STOCK/TUBING & TUBE COIL	73 5700 720
		COR41	Total	<u>579.56</u>				
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	1	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	01 5522 200
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	2	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	11 5522 300
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	3	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	71 5522 540
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	4	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	01 5522 600
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	5	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	73 5522 720
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	6	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	81 5522 900
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	7	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	20 5522 001
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	8	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	76 5522 276
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	9	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	75 5522 350
3/29/2018	15921	CUL01	CULLIGAN WATER	8.60	10	03/01/18	MONTHLY SVCS/SOFTENER/MULTI DEPTS	71 5522 530
		CUL01	Total	<u>86.00</u>				
3/29/2018	15922	CUM01	CUMMINS PACIFIC LLC	1190.15	1	026-57414	GENERATOR (EMERGENCY REPAIRS): PARTS/LABOR/TR	73 5520 720
		CUM01	Total	<u>1190.15</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15923	DAC01	DACO FARM SUPPLY	90.58	1	259483	PARTS FOR #446/STREETS	11 5512 300
3/29/2018	15923	DAC01	DACO FARM SUPPLY	2.05	1	259554	PARTS FOR #372/REFUSE	71 5510 540
3/29/2018	15923	DAC01	DACO FARM SUPPLY	17.77	1	259626	PARTS FOR #372/REFUSE	71 5510 540
3/29/2018	15923	DAC01	DACO FARM SUPPLY	45.03	1	259767	MISC PARTS FOR FORCE FLOW/WTR	73 5520 720
3/29/2018	15923	DAC01	DACO FARM SUPPLY	2.92	1	260033	BUSHING FOR WP4 REPAIRS	73 5520 720
3/29/2018	15923	DAC01	DACO FARM SUPPLY	7.57	1	260133	PARTS FOR #442/STREETS CLEANING	71 5510 530
3/29/2018	15923	DAC01	DACO FARM SUPPLY	35.11	1	260170	PARTS FOR REPAIRS ON WELL 35	73 5520 720
3/29/2018	15923	DAC01	DACO FARM SUPPLY	27.86	1	260298	PARTS FOR REPAIRS ON WELL 35	73 5520 720
3/29/2018	15923	DAC01	DACO FARM SUPPLY	67.34	1	260444	PARTS FOR REPAIRS ON WELL 35	73 5520 720
3/29/2018	15923	DAC01	DACO FARM SUPPLY	15.91	1	260473	PARTS FOR PRESSURE WASHER	72 5700 570
		DAC01	Total	<u>312.14</u>				
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	54.45	1	270973	PARTS TO REPAIR BLOW OFFS/WTR	73 5520 720
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	2.91	1	270975	FORK LATCH/ANIMAL CONTROL	01 5700 204
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	12.44	1	270998	LOCK FOR STORAGE CONTAINER	11 5700 300
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	11.31	1	271046	SUPPLIES MLK RESTROOM REHAB	01 980B 600
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	25.41	1	271047	GENERAL SUPPLIES/PADLOCKS/REC	01 5700 610
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	-9.72	1	271057	CM PADLOCKS RETURNED/REC	01 5700 610
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	8.10	1	271094	SUPPLIES MLK RESTROOM REHAB	01 980C 600
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	40.60	1	271107	PIPE FITTINGS FOR OIL DRUM SPOUT AND HOSE CLA	72 5700 570
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	2.70	1	271117	GENERAL SUPPLY BUILDING	01 5520 800
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	35.21	1	271149	PARTS TO REPAIR BLOW OFFS/WTR	73 5520 720
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	4.65	1	271233	GENERAL SUPPLIES/SINGLE CUT KEYS/REC	01 5700 610
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	3.01	1	271238	PIPE FOR #5403	71 5700 540
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	11.25	1	271297	BATTERIES/JEFFERSON PARK IRRIGATION CLOCK	01 5711 600
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	50.00	1	271299	PLYWOOD TO COVER POT HOLES	73 5700 720
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	28.11	1	271313	SUPPLIES MLK RESTROOM REHAB	01 980B 600
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	19.94	1	271323	SPRINKLER REPAIR PARTS	11 5700 300
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	39.00	1	271399	SUPPLIES FOR MLK RESTROOM REHAB	01 980B 600
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	8.06	1	271432	SUPPLIES CY WATER LEAK	73 5700 720
3/29/2018	15924	DE100	DELANO BUILDING MATERIALS	46.84	1	271438	TOOLS FOR #337 & #3336	73 5700 720
		DE100	Total	<u>394.27</u>				
3/29/2018	15925	DEL30	DELANO EQUIPMENT	401.28	1	27693	REHAB RESTROOM PROJECT/PARKS	01 980B 600
3/29/2018	15925	DEL30	DELANO EQUIPMENT	163.15	1	27747	SIDEWALK AT 515 LEXINGTON/705 OXFORD/ WATER	73 5700 720
		DEL30	Total	<u>564.43</u>				
3/29/2018	15926	DEL36	DELANO UNION SCHOOL DIST	40.00	1	17-021	PUBLIC SCHOOLS LUNCHEON (5) TICKETS	01 5304 100
		DEL36	Total	<u>40.00</u>				
3/29/2018	15927	DEL39	DELANO VETERINARY HOSPITA	67.42	1	31418A	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
3/29/2018	15927	DEL39	DELANO VETERINARY HOSPITA	131.47	1	31418B	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
3/29/2018	15927	DEL39	DELANO VETERINARY HOSPITA	20.44	1	132018CAT	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
		DEL39	Total	<u>219.33</u>				
3/29/2018	15928	DEL56	DELANO PROPANE, INC	144.35	1	16734	PROPANE FOR WATER/#72012	73 5510 720
3/29/2018	15928	DEL56	DELANO PROPANE, INC	999.95	1	107309	PROPANE FOR DIGESTER HEAT EXCHANGERS/PW/SEWER	72 5239 570
		DEL56	Total	<u>1144.30</u>				
3/29/2018	15929	DIA11	DIAMOND TECHNOLOGIES	34030.00	1	20922	CITY HALL SERVER UPGRADE/PO 140800004	84 5522 140
3/29/2018	15929	DIA11	DIAMOND TECHNOLOGIES	5504.38	1	21321	PD IMPRISM RENEWAL (3)YEAR	84 5640 140

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
		DIA11	Total	39534.38				
3/29/2018	15930	EDU06	EDUCATION & TRAINING SERV	499.00	1	03/07/18	REGISTRATION FOR D. ULLOA/MGMNT & SUPERVISORY	72 5400 570
		EDU06	Total	499.00				
3/29/2018	15931	ELI11	ELIZABETH ELISEA	100.99	1	27515	REFUND DEPOSIT CANCEL FEE/CIVIC CTR/12/08 EVE	01 2237 002
		ELI11	Total	100.99				
3/29/2018	15932	FAR02	FARMERS MACHINE AND HYDRA	297.50	1	1078	REPAIR OF COMPACTOR #2 AUGER	72 5520 570
		FAR02	Total	297.50				
3/29/2018	15933	FAS05	FASTENAL COMPANY	400.44	1	76902	MISC NUTS & BOLTS FOR PLANT MAINT	72 5700 570
3/29/2018	15933	FAS05	FASTENAL COMPANY	28.05	1	77320	SCRAPER FOR SWEEPER	71 5700 530
3/29/2018	15933	FAS05	FASTENAL COMPANY	23.78	1	77356	FASTENERS FOR NEW WATER LINE AT WELL 35	73 5520 720
3/29/2018	15933	FAS05	FASTENAL COMPANY	20.13	1	77382	GREASE FITTINGS FOR WELL MOTORS	73 5520 720
3/29/2018	15933	FAS05	FASTENAL COMPANY	35.97	1	77424	GENERAL SUPPLIES/MIKE/RAIN COAT & SAFETY GLAS	71 5700 540
3/29/2018	15933	FAS05	FASTENAL COMPANY	27.05	1	77522	GENERAL SUPPLIES/GLOVES	81 5580 900
3/29/2018	15933	FAS05	FASTENAL COMPANY	2706.24	1	DEL77392	BANDSAW FOR PLANT MAINTENANCE/PO 570800031	72 5520 570
		FAS05	Total	3241.66				
3/29/2018	15934	FED01	FEDEX	47.10	1	612077772	MAILING LETTER/DONNA WOMACK/ENGR	01 5301 410
		FED01	Total	47.10				
3/29/2018	15935	FER06	FERGUSON ENTERPRISES, INC	254.11	1	1351882	MISC PARTS FOR WELL 35 REPAIRS	73 5520 720
3/29/2018	15935	FER06	FERGUSON ENTERPRISES, INC	345.66	1	1352277	COVERS FOR BACKFLOWS/WATER	73 5710 720
3/29/2018	15935	FER06	FERGUSON ENTERPRISES, INC	208.88	1	1338943-4	TOOLS FOR #3336 & #337/WATER	73 5710 720
3/29/2018	15935	FER06	FERGUSON ENTERPRISES, INC	573.58	1	1347210-4	METER INSTALLATION PARTS/WATER	73 5700 720
3/29/2018	15935	FER06	FERGUSON ENTERPRISES, INC	111.86	1	1351502-1	METER INSTALLATION PARTS/WATER	73 80AY 720
3/29/2018	15935	FER06	FERGUSON ENTERPRISES, INC	688.38	1	1351502-2	METER INSTALLATION PARTS/WATER	73 80AY 720
		FER06	Total	2182.47				
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	53.80	1	4612266	KITS FOR TOILET REPAIRS/PARKS	01 5700 600
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	36.29	1	4997938	EXP TANK FOR TRANSIT PLUMBING REPAIRS	01 5700 800
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	51.33	1	4999125	THERMAL EXP TANK/TRANSIT PLUMBING REPAIRS	01 5700 800
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	53.80	1	5661656	FLASH VALVES FOR TOILET AT SOCCER PARK	01 5700 600
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	89.21	1	5773639	METERING CART FOR FAUCET AT JEFFERSON PARK	01 5700 600
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	230.83	1	5827144	S CECIL PARK RESTROOM SUPPLIES/PARKS	01 5700 600
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	-340.16	1	CM807549	CM KITS FOR TOILET PARTS/RETURNED	01 5700 600
3/29/2018	15936	FER07	FERGUSON ENTERPRISES, INC	-36.29	1	CM873776	CM TRANSIT PLUMBING REPAIRS	01 5700 800
		FER07	Total	138.81				
3/29/2018	15937	FOR15	FORENSIC EXPERT SERVICES	38917.00	1	28	03/07-03/20 HEALTHCARE SVCS/AGRMNT 2016-77	76 5606 276
		FOR15	Total	38917.00				
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0566876	VISION W/AXIIIA FOR JAVIER SANCHEZ	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0566877	VISION W/AXIIIA FOR RANDY CAPALAC	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0566878	VISION W/AXIIIA FOR WESLEY WALKER	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0566881	VISION W/AXIIIA FOR BREANNA DIXON	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0566882	VISION W/AX111A FOR S. RAMIREZ	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0566884	VISION W/AXIIIA FOR RAYMOND SANCHEZ	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0568286	VISION W/AX111A FOR RAUL ALVIZO	01 80CY 200

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0568288	VISION W/AXIIIA FOR EDDIE AGUIL	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0568289	VISION W/AXIIIA FOR ADRIAN GARCIA	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0568290	VISION W/AXIIIA FOR SHAUN MANUELE	01 80CY 200
3/29/2018	15938	GAL29	GALLS, LLC	899.34	1	BC0568291	VISION W/AXIIIA FOR ANTONIO ALVAREZ	01 80CY 200
		GAL29	Total	<u>9892.74</u>				
3/29/2018	15939	GARC1	JOSHUA GARCIA	177.00	1	03/22/18	PER DIEM/FIELD TRAINING OFFICER UPDATE (24 HR	01 5440 200
		GARC1	Total	<u>177.00</u>				
3/29/2018	15940	GFO01	GFOA	925.00	1	2875227	BUDGET ANALYST TRAINING ACADEMY/E. RODRIGUEZ	01 5423 170
		GFO01	Total	<u>925.00</u>				
3/29/2018	15941	GLO11	GLOBAL CTI GROUP	440.00	1	127352	APRIL EMAIL PROTECTION	84 5210 140
3/29/2018	15941	GLO11	GLOBAL CTI GROUP	39.99	1	127371	APRIL PROSYS COMPLETE - CISCO ASA	84 5210 140
		GLO11	Total	<u>479.99</u>				
3/29/2018	15942	GRA01	GRAINGER	115.04	1	720725424	GENERAL SUPPLIES/CY	11 5700 300
3/29/2018	15942	GRA01	GRAINGER	170.36	1	721549807	PARTS/COOLERS FOR WATER SAMPLING	73 5520 720
3/29/2018	15942	GRA01	GRAINGER	57.26	1	971711806	CONDUIT HANGERS FOR WELL 35 REPAIRS	73 5520 720
3/29/2018	15942	GRA01	GRAINGER	561.82	1	971711807	INNERSIDE TRUCK TOOL BOX FOR #7203 WTR	73 5700 720
3/29/2018	15942	GRA01	GRAINGER	28.23	1	972203532	WIRE ROPE SLEEVE	73 5520 720
		GRA01	Total	<u>932.71</u>				
3/29/2018	15943	GRA05	GRANITE CONSTRUCTION	976.62	1	1353557	PO 201800007/PURCHASE MATERIALS/CY	10 80ER 201
		GRA05	Total	<u>976.62</u>				
3/29/2018	15944	HAC01	HACH COMPANY	216.47	1	10866157	LAB SUPPLIES FOR WELL 35	73 5717 720
		HAC01	Total	<u>216.47</u>				
3/29/2018	15945	HAR15	HARRINGTON INDUSTRIAL PLA	537.31	1	013A2544	TUBING FOR CHEMICAL LINES/WATER	73 5520 720
3/29/2018	15945	HAR15	HARRINGTON INDUSTRIAL PLA	141.71	1	013A2600	FITTINGS FOR CHEMICAL TANKS/WATER	73 5520 720
3/29/2018	15945	HAR15	HARRINGTON INDUSTRIAL PLA	362.58	1	013A2618	FITTINGS FOR CHEMICAL TANKS/WATER	73 5520 720
		HAR15	Total	<u>1041.60</u>				
3/29/2018	15946	HERL0	CARMEN HERRERA	200.00	1	03/15/18	TOILET RETROFIT PROGRAM	73 80BA 720
		HERL0	Total	<u>200.00</u>				
3/29/2018	15947	HIL23	RUBEN HILL	150.00	1	27151	REFUND DEPOSIT/CIVIC CTR RENTAL/03/17 EVENT	01 2237 002
3/29/2018	15947	HIL23	RUBEN HILL	100.00	1	APR 2018	APRIL CELL PHONE STIPEND	01 5203 100
		HIL23	Total	<u>250.00</u>				
3/29/2018	15948	HOM02	HOME DEPOT CREDIT SVCS	27.59	1	1024923	FASTENERS FOR NEW WATER LINE AT WELL 35	73 5520 720
3/29/2018	15948	HOM02	HOME DEPOT CREDIT SVCS	8.37	1	1122154	GENERAL SUPPLIES/SILICONE GRAPHITE DRY LUBE	01 5700 610
3/29/2018	15948	HOM02	HOME DEPOT CREDIT SVCS	115.73	1	1971581	BOILER ROOM AND IRRIGATION SUPPLIES	72 5700 570
		HOM02	Total	<u>151.69</u>				
3/29/2018	15949	HOP04	ANTHONY HOPKINS	4523.71	1	18-006	PROF SVCS 03/12-03/23 AGREEMENT NO. 2015-06	01 5524 410
		HOP04	Total	<u>4523.71</u>				
3/29/2018	15950	HUB04	HUB CONSTRUCTION SPECIALT	259.28	1	D01002351	SUPPLIES FOR TOOL ROOM/SPRAY CAN & METAL TOE	11 5700 300
		HUB04	Total	<u>259.28</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15951	HYD02	HYDRATEC	26.40	1	217431-IN	COUPLINGS & ADAPT MALE PVC/PROJECT AT 705 S L	73 5700 720
		HYD02	Total	<u>26.40</u>				
3/29/2018	15952	INT65	INTERVET, INC	-146.14	1	241621046	CM FOR PRICE DIFF ON ORIGINAL INVOICE #241611	01 55211 204
3/29/2018	15952	INT65	INTERVET, INC	817.97	1	241667302	MEDICATIONS FOR ANIMAL CONTROL	01 55211 204
		INT65	Total	<u>671.83</u>				
3/29/2018	15953	JIM01	JIM BURKE FORD	93.02	1	1258184	MAINT OPER/ELEMENT/#3517 DART	75 5510 350
3/29/2018	15953	JIM01	JIM BURKE FORD	479.05	1	1258567	MAINT OPER/PARTS/#6003 PARKS	01 5510 600
3/29/2018	15953	JIM01	JIM BURKE FORD	187.75	1	1259546	MAINT OPER/PARTS/#442 STREET CLEANING	71 5510 530
3/29/2018	15953	JIM01	JIM BURKE FORD	65.43	1	1260203	MAINT OPER/PARTS/#D61 P.D.	01 5510 200
3/29/2018	15953	JIM01	JIM BURKE FORD	64.94	1	1260336	MAIN OPER/PARTS/#3523 DART	75 5510 350
3/29/2018	15953	JIM01	JIM BURKE FORD	43.23	1	1260666	MAINT OPER/SWITCH/#72034 WATER	73 5510 720
		JIM01	Total	<u>933.42</u>				
3/29/2018	15954	JMP00	JM PIPELINE CONSTRUCTION	18087.03	1	1025	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	73 9805 720
3/29/2018	15954	JMP00	JM PIPELINE CONSTRUCTION	10852.21	2	1025	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	72 9805 570
3/29/2018	15954	JMP00	JM PIPELINE CONSTRUCTION	4425.14	1	1026	SEWER LATERAL ON 5TH AND HIGH/PO 570800026	72 5520 570
3/29/2018	15954	JMP00	JM PIPELINE CONSTRUCTION	1418.18	1	1027	CONE REPLACEMENT & LOWERING ON TIMMONS/PO 570	72 5520 570
		JMP00	Total	<u>34782.56</u>				
3/29/2018	15955	JOH17	JOHN LIPPITT	7134.00	1	203-	PROF SVCS: 03/01-03/23 (82)HRS	01 5524 410
		JOH17	Total	<u>7134.00</u>				
3/29/2018	15956	JOR01	JORGENSEN & CO	297.47	1	5721178	PROTECTIVE EQ. FOR PLANT MAINTENANCE	72 5700 570
		JOR01	Total	<u>297.47</u>				
3/29/2018	15957	KAI01	KAISER FOUNDATION HEALTH	104675.76	1	03/27/18	APRIL HEALTH INS. PREMIUM	01 2219 400
		KAI01	Total	<u>104675.76</u>				
3/29/2018	15958	KER29	KERN ELECTRIC DISTRIBUTOR	94.19	1	560824	FUSES FOR CENTRIFUGE CRANE	72 5700 570
		KER29	Total	<u>94.19</u>				
3/29/2018	15959	KER55	KERN OIL FILTER RECYCLING	123.75	1	K18456	MANDATED COSTS/WASTE OIL RECYCLING/WWTP	72 5524 570
		KER55	Total	<u>123.75</u>				
3/29/2018	15960	KRA06	MICHAEL KRAFT	177.00	1	03/22/18	PER DIEM/FIELD TRAINING OFFICER UPDATE (24 HR	01 5440 200
		KRA06	Total	<u>177.00</u>				
3/29/2018	15961	LAR13	LARKSPUR LANDING SACRAMEN	326.91	1	03/06/18	LODGING/S. MORAN C#1100855B122260/06/26-28	01 5440 200
		LAR13	Total	<u>326.91</u>				
3/29/2018	15962	LAW11	LAWSON PRODUCTS, INC.	1342.54	1	305653417	REPLACEMENT RESTRAINTS FOR CHEMICAL TANKS	73 5520 720
		LAW11	Total	<u>1342.54</u>				
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	7660.20	1	1453716	JANUARY PROF SVCS/L. ALVAREZ ERMA	01 5529 190
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	4961.00	1	1453717	JAN PROF SVCS/A. CALDERON	01 5529 190
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	104.00	1	1455165	FEBRUARY PROF SVCS/GENERAL	01 5529 190
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	1124.00	1	1455166	FEBRUARY PROF SVCS/L. ALVAREZ LITIGATION (ERM	01 5529 190
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	73.50	1	1455167	FEBRUARY PROF SVCS/SALONGA DFEH COMPLAINT (ER	01 5529 190
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	715.00	1	1455168	FEBRUARY PROF SVCS/REVISION OF RULES & REGULA	01 5524 120

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15963	LIE02	LIEBERT CASSIDY WHITMORE	10626.60	1	1455169	FEBRUARY PROF SVCS/A. CALDERON - DISCIPLINE A	01 5529 190
		LIE02 Total		25264.30				
3/29/2018	15964	LIG01	THE LIGHTHOUSE	411.51	1	401339	MAINT OPER/SAFETY DIRECTOR & CABLE/#131 ANIMA	01 5510 204
3/29/2018	15964	LIG01	THE LIGHTHOUSE	218.95	1	402447	MAINT OPER/LED BEACON/#403 STREETS	11 5510 300
		LIG01 Total		630.46				
3/29/2018	15965	LIN06	LINCOLN NATIONAL LIFE INS	2742.79	1	REF530993	LINCOLN NAT VOL LIFE	01 2219 420
		LIN06 Total		2742.79				
3/29/2018	15966	LOR06	LOREN SERDA BACKFLOW TEST	965.29	1	1394	BACKFLOW REPAIR & TESTING (2)	72 5520 570
3/29/2018	15966	LOR06	LOREN SERDA BACKFLOW TEST	244.56	1	1415	BACKFLOW REPAIR LEAK/WWTP	72 5520 570
		LOR06 Total		1209.85				
3/29/2018	15967	MAC21	KATRINA MACIAS	441.09	1	27705	REFUND DEPOSIT/CANCEL FEES/CIVIC CTR 03/17 EV	01 2237 002
		MAC21 Total		441.09				
3/29/2018	15968	MCM03	MCMASER-CARR	177.72	1	5374	PARTS/MANOMETER INDICATOR & THERMOMETER	72 5700 570
		MCM03 Total		177.72				
3/29/2018	15969	MDC00	MD CONCRETE CUTTING & DEM	225.00	1	7078048	CORE DRILL/HOLE AT WELL 35	73 5520 720
		MDC00 Total		225.00				
3/29/2018	15970	MOO04	MOORE MEDICAL LLC	287.75	1	83487474	MISC MEDICAL SUPPLIES/MCCF	76 5678 276
3/29/2018	15970	MOO04	MOORE MEDICAL LLC	234.54	1	83491826	MISC MEDICAL SUPPLIES/MCCF	76 5678 276
3/29/2018	15970	MOO04	MOORE MEDICAL LLC	270.28	1	83492939	MISC MEDICAL SUPPLIES/MCCF	76 5678 276
3/29/2018	15970	MOO04	MOORE MEDICAL LLC	131.91	1	83494818	MISC MEDICAL SUPPLIES/MCCF	76 5678 276
		MOO04 Total		924.48				
3/29/2018	15971	MOR15	LIZ MORRIS	100.00	1	APR 2018	APRIL CELL PHONE STIPEND	01 5203 100
		MOR15 Total		100.00				
3/29/2018	15972	NAT37	NATIONAL METER & AUTOMATI	371.45	1	1095277	PURCHASE MATERIALS/CY/PO 720800036	73 80AY 720
3/29/2018	15972	NAT37	NATIONAL METER & AUTOMATI	741.92	1	S1095277	PURCHASE MATERIALS/CY/PO 720800036	73 80AY 720
3/29/2018	15972	NAT37	NATIONAL METER & AUTOMATI	1112.85	1	1095277.1	PURCHASE MATERIALS/CY/PO 720800036	73 80AY 720
		NAT37 Total		2226.22				
3/29/2018	15973	NAV01	RAY NAVARRO	350.00	1	03/20/18	REPAIR & CONST. MLK RESTROOM REHAB	01 980B 600
		NAV01 Total		350.00				
3/29/2018	15974	NELO3	NELMS SURVEYING, INC.	1250.00	1	1.22E+02	PREPARE LEGALS AND PLAT FOR HIGH & GARCES	01 5528 410
		NELO3 Total		1250.00				
3/29/2018	15975	NGL00	NGLIC	4052.91	1	03/14/18	APRIL VISION INS. PREMIUM	01 2219 430
		NGL00 Total		4052.91				
3/29/2018	15976	NOR01	NORTH KERN MACHINERY	139.99	1	103536942	PARTS FOR #331 WATER/BRAKE DISK	73 5510 720
3/29/2018	15976	NOR01	NORTH KERN MACHINERY	659.83	1	103537005	PARTS FOR #331 WATER/STARTER MOTOR	73 5510 720
3/29/2018	15976	NOR01	NORTH KERN MACHINERY	244.82	1	103537406	PARTS FOR #331 WATER	73 5510 720
3/29/2018	15976	NOR01	NORTH KERN MACHINERY	47.62	1	103539622	CHAIN SAW FOR PARKS #60064	01 5700 600
		NOR01 Total		1092.26				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15977	OFF07	OFFICE DEPOT	30.84	1	111753014	OFFICE SUPPLIES/DESKJET PRINTER/MCCF	76 5300 276
3/29/2018	15977	OFF07	OFFICE DEPOT	32.90	1	111753128	OFFICE SUPPLIES/INKCARTRIDGE	76 5300 276
3/29/2018	15977	OFF07	OFFICE DEPOT	247.88	1	112097356	OFFICE SUPPLIES/CHAIR EXEC HEAVY/MCCF	76 5300 276
3/29/2018	15977	OFF07	OFFICE DEPOT	331.22	1	112786978	OFFICE SUPPLIES/CHAIRS TASK BLK/MCCF	76 5300 276
3/29/2018	15977	OFF07	OFFICE DEPOT	157.08	1	113447678	MISC OFFICE SUPPLIES/MCCF	76 5300 276
3/29/2018	15977	OFF07	OFFICE DEPOT	106.07	1	113451506	OFFICE SUPPLIES/HP BLK/MCCF	76 5300 276
3/29/2018	15977	OFF07	OFFICE DEPOT	80.19	1	370222001	OFFICE SUPPLIES/ENGR/STAPLER, STAPLES, PENS	01 5300 410
		OFF07	Total	<u>986.18</u>				
3/29/2018	15978	ONT05	ONTRAC	16.82	1	8741160	POSTAGE/EDD	32 5792 955
3/29/2018	15978	ONT05	ONTRAC	33.96	2	8741160	POSTAGE/EDD	261 5524 987
3/29/2018	15978	ONT05	ONTRAC	6.22	1	8748589	POSTAGE/MCCF	76 5301 276
		ONT05	Total	<u>57.00</u>				
3/29/2018	15979	ORT53	MARGIE ORTEGA	150.00	1	26878	REFUND DEPOSIT/CIVIC CTR RENTAL/03/10 EVENT	01 2237 002
		ORT53	Total	<u>150.00</u>				
3/29/2018	15980	PLA11	PLATT	27.90	1	P886946	MLK RESTROOM REHAB	01 980B 600
3/29/2018	15980	PLA11	PLATT	420.01	1	P899455	PARTS/ SIGNAL LIGHT ON OVERHEAD LIGHTS	11 88AN 300
3/29/2018	15980	PLA11	PLATT	70.51	1	P912956	TOOLS FOR SIGNAL LIGHT REPAIR	11 88AN 300
3/29/2018	15980	PLA11	PLATT	84.88	1	P913589	REPLACEMENT TOOLS	01 5520 810
		PLA11	Total	<u>603.30</u>				
3/29/2018	15981	POR21	PORTERVILLE FORD LINCOLN	154.03	1	5037254	MAINT OPER/PIPE-FUEL FILLER/#D75 P.D.	01 5510 200
3/29/2018	15981	POR21	PORTERVILLE FORD LINCOLN	-38.01	1	5037306	RETURN INVOICE #5037281/#D75 P.D.	01 5510 200
3/29/2018	15981	POR21	PORTERVILLE FORD LINCOLN	56.16	1	5037308	MAINT OPER/BACKET-ENGINE/#D75 P.D.	01 5510 200
		POR21	Total	<u>172.18</u>				
3/29/2018	15982	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88808	MAINT OPER/#D69 P.D.	01 5510 200
3/29/2018	15982	POW10	POWERSTRIDE BATTERY CO,IN	115.66	1	88892	MAINT OPER/SHOP	81 5520 900
		POW10	Total	<u>223.37</u>				
3/29/2018	15983	PUB13	PUBLIC AGENCY TRAINING CO	350.00	1	03/21/18	REGISTRATION FEES/H. TRIGO/APRIL 10-11, 2018	01 5440 200
		PUB13	Total	<u>350.00</u>				
3/29/2018	15984	QUA06	QUAD/KNOPF, INC	10927.87	1	92151	SUBDIVISION IMPROVEMENT STANDARDS UPDATE	01 980A 410
3/29/2018	15984	QUA06	QUAD/KNOPF, INC	17001.88	1	92161	PROF SVCS JAN 7, 2018 - FEB 3, 2018	01 5524 125
3/29/2018	15984	QUA06	QUAD/KNOPF, INC	17032.84	1	92162	PROF SVCS FEB 4, 2018 - MARCH 3, 2018: NO.201	01 5524 125
		QUA06	Total	<u>44962.59</u>				
3/29/2018	15985	QUI04	QUINN COMPANY	179.19	1	80408014	MAINT OPER/SEALING/COUPLING/HOSE/#3334 WATER	73 5520 720
		QUI04	Total	<u>179.19</u>				
3/29/2018	15986	RIC06	RICHLAND CHEVROLET CO	58.74	1	114523	MAINT OPER/EXTENSION/#7205 WATER	73 5510 720
3/29/2018	15986	RIC06	RICHLAND CHEVROLET CO	407.28	1	114558	MAINT OPER/INJECTOR/#407 STREETS	11 5510 300
3/29/2018	15986	RIC06	RICHLAND CHEVROLET CO	375.38	1	114641	MAINT OPER/CLUSTER/#790 MAINT DIST	20 5510 001
		RIC06	Total	<u>841.40</u>				
3/29/2018	15987	RIV18	FERDINAND RIVERA	177.00	1	03/22/18	PER DIEM/FIELD TRAINING OFFICER UPDATE (24 HR	01 5440 200
		RIV18	Total	<u>177.00</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15988	ROT06	ROTARY CLUB OF DELANO	60.00	1	MARCH-18	MARCH MEMBERSHIP DUES/ROMAN DOWLING	01 5423 410
		ROT06	Total	<u>60.00</u>				
3/29/2018	15989	RUI35	FIDEL RUIZ	100.00	1	03/22/18	TOILET RETROFIT PROGRAM	73 80BA 720
		RUI35	Total	<u>100.00</u>				
3/29/2018	15990	SAN34	SAN JOAQUIN PAINT & GLASS	4.19	1	105964	GENERAL SUPPLIES/PAINTING SUNDRIES/CY	01 5522 810
3/29/2018	15990	SAN34	SAN JOAQUIN PAINT & GLASS	8.60	1	106035	PAINTING TOOLS/CY	01 5520 810
3/29/2018	15990	SAN34	SAN JOAQUIN PAINT & GLASS	31.12	1	106113	GENERAL SUPPLIES FOR H.R. OFFICE	01 5700 800
3/29/2018	15990	SAN34	SAN JOAQUIN PAINT & GLASS	276.08	1	106139	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
		SAN34	Total	<u>319.99</u>				
3/29/2018	15991	SAN93	MARIO SANCHEZ	250.00	1	03/05/18	INTERPRETATION SVCS/03-05-18 COUNCIL MEETING	01 5524 110
3/29/2018	15991	SAN93	MARIO SANCHEZ	250.00	1	03/19/18	INTERPRETATION SVCS/03-19-18 COUNCIL MEETING	01 5524 110
		SAN93	Total	<u>500.00</u>				
3/29/2018	15992	SEB00	SEBASTIAN	885.00	1	72013	EAST DORM RATUNDA VIDE SOURCE OFF LINE/MCCF	76 5522 276
3/29/2018	15992	SEB00	SEBASTIAN	21398.29	1	72040	AGREEMENT NO 2017-78 : VEREX UPGRADE TRANSIT	75 9800 350
		SEB00	Total	<u>22283.29</u>				
3/29/2018	15993	SEV01	SEVIER'S AUTO SUPPLY	153.33	1	451363	HYDRAULIC HOSES FOR JOHN DEERE TRACTOR	72 5510 570
		SEV01	Total	<u>153.33</u>				
3/29/2018	15994	SHR01	SHRED-IT USA	7.71	1	124308580	SHRED MISC CONF DOC'S/02-28-2018	01 5700 600
3/29/2018	15994	SHR01	SHRED-IT USA	7.71	2	124308580	SHRED MISC CONF DOC'S/02-28-2018	01 5700 800
3/29/2018	15994	SHR01	SHRED-IT USA	7.71	3	124308580	SHRED MISC CONF DOC'S/02-28-2018	11 5700 300
3/29/2018	15994	SHR01	SHRED-IT USA	7.71	4	124308580	SHRED MISC CONF DOC'S/02-28-2018	71 5700 530
3/29/2018	15994	SHR01	SHRED-IT USA	7.71	5	124308580	SHRED MISC CONF DOC'S/02-28-2018	71 5700 540
3/29/2018	15994	SHR01	SHRED-IT USA	7.71	6	124308580	SHRED MISC CONF DOC'S/02-28-2018	72 5700 570
3/29/2018	15994	SHR01	SHRED-IT USA	7.72	7	124308580	SHRED MISC CONF DOC'S/02-28-2018	73 5700 720
3/29/2018	15994	SHR01	SHRED-IT USA	7.72	8	124308580	SHRED MISC CONF DOC'S/02-28-2018	81 5700 900
3/29/2018	15994	SHR01	SHRED-IT USA	54.71	1	124311509	SHRED MISC CONF DCMNTS 02/20 - 03/06/18	01 5524 110
3/29/2018	15994	SHR01	SHRED-IT USA	54.71	2	124311509	SHRED MISC CONF DCMNTS 02/20 - 03/06/18	01 5524 120
3/29/2018	15994	SHR01	SHRED-IT USA	54.71	3	124311509	SHRED MISC CONF DCMNTS 02/20 - 03/06/18	01 5700 170
3/29/2018	15994	SHR01	SHRED-IT USA	54.71	4	124311509	SHRED MISC CONF DCMNTS 02/20 - 03/06/18	73 5700 740
		SHR01	Total	<u>280.54</u>				
3/29/2018	15995	SIL05	SILVAS OIL COMPANY	19752.43	1	841658	PO 900800015/UNLEADED GASOLINE/CY	81 5582 900
		SIL05	Total	<u>19752.43</u>				
3/29/2018	15996	SIT02	SITEONE LANDSCAPE SUPPLY,	171.07	1	84621704	IRRIGATION SUPPLIES FOR JEFFERSON PARK	01 5711 600
3/29/2018	15996	SIT02	SITEONE LANDSCAPE SUPPLY,	737.76	1	84621715	REPAIR PARTS FOR BACKFLOW ON CECIL SO. PARK	01 5520 600
3/29/2018	15996	SIT02	SITEONE LANDSCAPE SUPPLY,	51.40	1	84621728	JUMBO EXT OVERLAP COVER ICV/TECH CENTER	01 5711 800
		SIT02	Total	<u>960.23</u>				
3/29/2018	15997	SMA02	SMART & FINAL	38.00	1	25586	GENERAL SUPPLIES FOR STAFF MTNG/CITY MGR	01 5700 110
		SMA02	Total	<u>38.00</u>				
3/29/2018	15998	SOA03	SOAPMAN OF KERN COUNTY PB	171.04	1	48809	CLEANING SUPPLIES/TERRY TOWELS	73 5700 720
		SOA03	Total	<u>171.04</u>				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
3/29/2018	15999	SOL24	SOLENIS, LLC	4090.23	1	131278097	POLYMER FOR CENTRIFUGE/PO 570800021	72 5700 570
		SOL24	Total	<u>4090.23</u>				
3/29/2018	16000	SOU38	SOUTH TULARE-RICHGROVE RE	54.26	1	23114	FEBRUARY RECYCLING SVCS/ARMORY	01 5522 810
3/29/2018	16000	SOU38	SOUTH TULARE-RICHGROVE RE	54.26	1	23115	FEBRUARY RECYCLING SVCS/REFUSE	71 5522 540
3/29/2018	16000	SOU38	SOUTH TULARE-RICHGROVE RE	37.93	1	23116	FEBRUARY RECYCLING SVCS/AIRPORT	74 5522 370
3/29/2018	16000	SOU38	SOUTH TULARE-RICHGROVE RE	54.26	1	23124	FEBRUARY RECYCLING SVCS/ANIMAL CONTROL	01 5522 204
3/29/2018	16000	SOU38	SOUTH TULARE-RICHGROVE RE	37.93	1	23127	FEBRUARY RECYCLING SVCS/WWTP	72 5522 570
		SOU38	Total	<u>238.64</u>				
3/29/2018	16001	SPA20	SPARKLETTS	4.49	1	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	11 5700 300
3/29/2018	16001	SPA20	SPARKLETTS	4.49	2	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	71 5700 530
3/29/2018	16001	SPA20	SPARKLETTS	4.49	3	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	71 5700 540
3/29/2018	16001	SPA20	SPARKLETTS	4.49	4	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	73 5700 720
3/29/2018	16001	SPA20	SPARKLETTS	4.49	5	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	81 5700 900
3/29/2018	16001	SPA20	SPARKLETTS	4.49	6	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	01 5700 600
3/29/2018	16001	SPA20	SPARKLETTS	4.50	7	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	74 5700 370
3/29/2018	16001	SPA20	SPARKLETTS	4.50	8	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	01 5700 800
3/29/2018	16001	SPA20	SPARKLETTS	5.11	9	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	01 5700 410
3/29/2018	16001	SPA20	SPARKLETTS	5.11	10	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	01 5700 420
3/29/2018	16001	SPA20	SPARKLETTS	5.11	11	31418	GENERAL SUPPLIES/WTR/MULTI DEPTS	01 5700 125
		SPA20	Total	<u>51.27</u>				
3/29/2018	16002	SPD01	SPD PRINTING	123.24	1	172849	ELECTRICAL INSPECTION TAGS/ENGR	01 5700 420
3/29/2018	16002	SPD01	SPD PRINTING	243.83	1	172866	HAZARDOUS CONDITION & MAINT REQUEST FORM/NCR	76 5300 276
		SPD01	Total	<u>367.07</u>				
3/29/2018	16003	SSD03	SSD SYSTEMS	269.13	1	1320346-A	APRIL TO JUNE QTRLY ALARM MONITORING FEE	01 5522 800
		SSD03	Total	<u>269.13</u>				
3/29/2018	16004	STA24	DEPT OF JUSTICE/ACCTG OFC	956.00	1	291568	FEBRUARY FINGERPRINTS/HR	01 5524 120
		STA24	Total	<u>956.00</u>				
3/29/2018	16005	TER06	TERM PRO TERMITE & PEST	75.00	1	20076	MONTHLY PEST CONTROL SVCS/CY	01 5522 800
		TER06	Total	<u>75.00</u>				
3/29/2018	16006	THA01	E.M. THARP, INC	567.30	1	P842480	PART BLUE DEF/SHOP	81 5580 900
		THA01	Total	<u>567.30</u>				
3/29/2018	16007	THE47	THE BLACKROCK GROUP	3148.25	1	1135	BACKGROUND INVESTIGATION/OZUNA, PELLETIER, CA	01 5524 120
3/29/2018	16007	THE47	THE BLACKROCK GROUP	2089.00	2	1135	BACKGROUND INVESTIGATION/ESCOBAR SINAY & SANT	76 5524 276
		THE47	Total	<u>5237.25</u>				
3/29/2018	16008	THE48	THE UPS STORE #6623	964.51	1	5149	SPRING ACTIVITY GUIDE BOOKLET 2018	01 5302 610
		THE48	Total	<u>964.51</u>				
3/29/2018	16009	TOD03	TODD COMPANIES	16818.77	1	02/12/18	PO 410600157/MATERIALS STORED & COMPLETED WOR	40 96AG 411
3/29/2018	16009	TOD03	TODD COMPANIES	10.49	2	02/12/18	PO 410600157/MATERIALS STORED & COMPLETED WOR	12 96AG 320
3/29/2018	16009	TOD03	TODD COMPANIES	1049.29	3	02/12/18	PO 410600157/MATERIALS STORED & COMPLETED WOR	12 96AG 320
3/29/2018	16009	TOD03	TODD COMPANIES	-10.49	4	02/12/18	PO 410600157/MATERIALS STORED & COMPLETED WOR	12 96AG 320

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
		TOD03	Total	17868.06				
3/29/2018	16010	TOR45	JOSE M. TORRES	100.00	1	03/12/18	TOILET RETROFIT PROGRAM	73 80BA 720
		TOR45	Total	100.00				
3/29/2018	16011	TRI12	HERIBERTO TRIGO	192.00	1	32118	PER DIEM/POST MANDATED PROF. TRAINING 04/10-0	01 5440 200
		TRI12	Total	192.00				
3/29/2018	16012	TUR01	TURNUPSEED ELECTRIC	395.52	1	232285	TROUBLESHOOT LIFT STATION PUMP/PO 570800025	72 52015 570
3/29/2018	16012	TUR01	TURNUPSEED ELECTRIC	494.40	1	232288	PO 57080025/ TROUBLESHOOT CENTRIFUGE CRANE	72 52015 570
		TUR01	Total	889.92				
3/29/2018	16013	TYC00	TYCO INTEGRATED SECURITY	1119.87	1	30244110	APRIL TO JUNE QTRLY BILLING/TRANSIT	75 5522 350
		TYC00	Total	1119.87				
3/29/2018	16014	ULL00	DANIEL ULLOA	192.00	1	03/07/18	PER DIEM/MGMNT SUPERVISORY TRAINING/UPLAND	72 5400 570
		ULL00	Total	192.00				
3/29/2018	16015	VAL54	GRACE VALLEJO	40.00	1	03/21/18	PER DIEM/WELL 2018 ANNUAL CONF.	01 5400 100
		VAL54	Total	40.00				
3/29/2018	16016	VER11	VERIZON WIRELESS	25.02	1	980306056	PD CELL PHONE BACK UP	01 5203 200
		VER11	Total	25.02				
3/29/2018	16017	VUL00	VULCAN MATERIALS COMPANY	588.07	1	71748988	ASPHALT FOR PIPE REPAIR AT PLANT	72 5520 570
		VUL00	Total	588.07				
3/29/2018	16018	WAL16	R. BRUCE WALKER, Ed.D	450.00	1	181	PSYCHOLOGICAL SCREENING/J. SANTIAGO	76 5524 276
		WAL16	Total	450.00				
3/29/2018	16019	WAL22	WALKER CONCRETE CONSTRUCT	21420.00	1	2356	PHASE 2 17TH & QUINCY SOUTHSIDE CROSS GUTTER	11 5705 300
3/29/2018	16019	WAL22	WALKER CONCRETE CONSTRUCT	4856.00	1	2357	REPLACE CONCRETE AND ADD NEW WALKWAY WELL #35	73 5520 720
		WAL22	Total	26276.00				
3/29/2018	16020	WES69	WESTAIR GASES & EQUIPMENT	32.84	1	80183647	CYLINDER RENTAL/WATER	73 5522 720
3/29/2018	16020	WES69	WESTAIR GASES & EQUIPMENT	74.00	1	80183648	SUPPLIES/GARAGE	81 5522 900
3/29/2018	16020	WES69	WESTAIR GASES & EQUIPMENT	20.24	1	80183649	SUPPLIES/OXYGEN & ACETYLENE TANK RENTAL/WWTP	72 5700 570
		WES69	Total	127.08				
3/29/2018	16021	WGL00	WGL ENERGY SYSTEMS, INC	9496.26	1	6599	FEBRUARY ENERGY SVCS/WWTP	72 5201 570
		WGL00	Total	9496.26				
3/29/2018	16022	WIL10	WILLDAN FINANCIAL SERVICE	1000.00	1	010-37266	FY 2016-17 ANNUAL DISCLOSURE SVCS/SERIES 2010	699 6200 979
3/29/2018	16022	WIL10	WILLDAN FINANCIAL SERVICE	475.00	2	010-37266	FY 2016-17 ANNUAL DISCLOSURE SVCS/CA MUN STAT	263 6200 988
3/29/2018	16022	WIL10	WILLDAN FINANCIAL SERVICE	200.00	3	010-37266	FY 2016-17 ANNUAL DISCLOSURE SVCS/EMMA	699 6200 979
3/29/2018	16022	WIL10	WILLDAN FINANCIAL SERVICE	225.00	4	010-37266	FY 2016-17 ANNUAL DISCLOSURE SVCS/MUNISERVICE	263 6200 988
3/29/2018	16022	WIL10	WILLDAN FINANCIAL SERVICE	2000.00	5	010-37266	FY 2016-17 ANNUAL DISCLOSURE SVCS/RDA SUCC AG	263 6200 988
		WIL10	Total	3900.00				
3/29/2018	16023	ZAM20	CHELSI ZAMARRIPA	30.00	1	27538	HIP HOP REFUND/GIANNA FLORES	01 3780
		ZAM20	Total	30.00				

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 04/16/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
			Grand Total	834169.99				
							Sub Total	\$834,169.99
							Total	\$834,169.99
							Payroll-03/23/18	\$1,007,065.52
							Payroll-04/06/18	\$1,012,206.84
							Total	\$2,019,272.36
							Grand Total	\$2,853,442.35