

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 02/20/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
1/19/2018	15091	DEL08	DELANO, CITY OF-CITY HALL	1800.00	1	01/18/18	REPLENISH PETTY CASH/INMATE RELEASE FUNDS	76 1110 050
		DEL08	Total	<u>1800.00</u>				
1/19/2018	15092	SEA01	SEARS COMMERCIAL ONE	192.38	1	T008982	TOOLS/450 PCS MTS SET/GARAGE	81 87AH 900
		SEA01	Total	<u>192.38</u>				
1/19/2018	15093	SOU38	SOUTH TULARE-RICHGROVE RE	38273.54	1	DEC 2017	DECEMBER GREENWASTE	71 2226 005
1/19/2018	15093	SOU38	SOUTH TULARE-RICHGROVE RE	35233.20	2	DEC 2017	DECEMBER RECYCLABLES	71 2226 006
		SOU38	Total	<u>73506.74</u>				
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	244.83	1	01/03/18	DECEMBER MISC CC CHARGES/GEN SUPPLIES/TRANSIT	75 5700 350
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	66.01	2	01/03/18	DECEMBER MISC CC CHARGES/OFFICE SUPP/TRANSIT	75 5300 350
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	37.73	3	01/03/18	DECEMBER MISC CC CHARGES/OFFICE SUPP/TRANSIT	75 5306 350
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	92.52	4	01/03/18	DECEMBER MISC CC CHARGES/MICROWAVE/ANIMAL CON	01 5700 204
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	407.96	5	01/03/18	DECEMBER MISC CC CHARGES/GEN SUPP/XMAS PARADE	01 5700 110
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	130.01	6	01/03/18	DECEMBER MISC CC CHARGES/WINTER CAP SUPP/REC	01 5617 610
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	13.06	7	01/03/18	DECEMBER MISC CC CHARGES/GEN SUPP/FIN	01 5700 170
1/19/2018	15094	WAL15	WALMART COMMUNITY/GECRB	13.06	8	01/03/18	DECEMBER MISC CC CHARGES/GEN SUPP/UB	73 5700 740
		WAL15	Total	<u>1005.18</u>				
1/23/2018	15095	DIA11	DIAMOND TECHNOLOGIES	86332.93	1	20556	IT SERVER UPGRADES-CH/EQUIPMENT ONLY	84 88AC 140
		DIA11	Total	<u>86332.93</u>				
1/23/2018	15096	KER26	KERN COUNTY WASTE MGT	38836.46	1	DEC 2017	GATE FEE	71 2226
		KER26	Total	<u>38836.46</u>				
1/23/2018	15097	MARJ2	ALBERTO E. MARTINEZ	256.00	1	01/23/18	PER DIEM/GRADE IV & V CERTIFICATION/SAN DIEGO	72 5400 570
		MARJ2	Total	<u>256.00</u>				
1/23/2018	15098	RIO12	ROSA LARA RIOS	148.24	1	01/25/18	MILEAGE/2018 CSJVRMA RETREAT/AVILA BEACH	01 5400 170
		RIO12	Total	<u>148.24</u>				
1/23/2018	15099	WGL00	WGL ENERGY SYSTEMS, INC	7004.47	1	6108	DECEMBER ENERGY SVCS/WWTP	72 5201 570
		WGL00	Total	<u>7004.47</u>				
1/23/2018	15100	ACC42	ACCAPS	350.00	1	01/23/18	ACCAPS LEGISLATIVE CONF.L. MORRIS & G. VALLEJ	01 5400 100
		ACC42	Total	<u>350.00</u>				
1/29/2018	15101	PRE11	PREMIER ACCESS	15703.15	1	01/22/18	FEBRUARY DENTAL INS. PREMIUM	01 2219 410
		PRE11	Total	<u>15703.15</u>				
1/29/2018	15102	STA56	STATE BOARD OF EQUALIZATI	445.75	1	01/26/18	OCT TO DEC 2017 AV STF 058 101302	81 5583 900
		STA56	Total	<u>445.75</u>				
1/29/2018	15103	STA57	STATE BOARD OF EQUALIZATI	27.55	1	2017	USE TAX FOR AB STF 058 400197 FOR YEAF END 20	81 5583 900

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		STA57	Total	27.55				
1/29/2018	15104	STA58	STATE BOARD OF EQUALIZATI	1863.26	1	2017	USE TAX FOR AU STF 58-004096 YEAR END 2017	81 5583 900
		STA58	Total	1863.26				
1/29/2018	15105	UNI36	UNITED STATES TREASURY	919.63	1	01/26/18	FORM #720 #95-6000702 QTR ENDING 12/31/17	81 5583 900
		UNI36	Total	919.63				
2/2/2018	15106	66100	661 COMMUNICATIONS	153.46	1	1258	SERVICE CALL/CHANGE DISPLAY IN RADIO	01 5520 200
		66100	Total	153.46				
2/2/2018	15107	99500	99 STEEL SPECIALTIES	192.69	1	I-1891	GENERAL WELDING SUPPLIES FOR #3576 WWTP	72 5700 570
		99500	Total	192.69				
2/2/2018	15108	ACE01	ACE HYDRAULIC SALES & SVC	406.96	1	5228332	MAINT OPER/AIRSHIFT KIT/#376 REFUSE	71 5510 540
		ACE01	Total	406.96				
2/2/2018	15109	ACT08	ACTIVE NETWORK, LLC.	10.25	1	AN310044	12/25-31 FEES	01 5524 610
2/2/2018	15109	ACT08	ACTIVE NETWORK, LLC.	26.68	1	AN312537	01/01-07 FEES	01 5524 610
		ACT08	Total	36.93				
2/2/2018	15110	ADP00	ADP, LLC	0.71	1	505123297	WORKFORCE NOW PERIOD ENDING 12/11 ADJUSTMENT	01 5522 170
2/2/2018	15110	ADP00	ADP, LLC	27.95	1	505653197	EZ LABOR MGMNT SOFTWARE/CITY MGR	01 5522 110
2/2/2018	15110	ADP00	ADP, LLC	27.95	2	505653197	EZ LABOR MGMNT SOFTWARE/HR	01 5524 120
2/2/2018	15110	ADP00	ADP, LLC	27.86	3	505653197	EZ LABOR MGMNT SOFTWARE/PLANNING	01 5522 125
2/2/2018	15110	ADP00	ADP, LLC	17.24	4	505653197	EZ LABOR MGMNT SOFTWARE/CITY CLERK	01 5522 160
2/2/2018	15110	ADP00	ADP, LLC	51.80	5	505653197	EZ LABOR MGMNT SOFTWARE/FIN	01 5522 170
2/2/2018	15110	ADP00	ADP, LLC	689.42	6	505653197	EZ LABOR MGMNT SOFTWARE/PD & CODE ENF	01 5522 200
2/2/2018	15110	ADP00	ADP, LLC	661.47	7	505653197	EZ LABOR MGMNT SOFTWARE/MCCF	76 5522 276
2/2/2018	15110	ADP00	ADP, LLC	16.77	8	505653197	EZ LABOR MGMNT SOFTWARE/ENG	01 5522 410
2/2/2018	15110	ADP00	ADP, LLC	28.23	9	505653197	EZ LABOR MGMNT SOFTWARE/BLDNG	01 5524 420
2/2/2018	15110	ADP00	ADP, LLC	122.05	10	505653197	EZ LABOR MGMNT SOFTWARE/PARKS	01 5522 600
2/2/2018	15110	ADP00	ADP, LLC	116.46	11	505653197	EZ LABOR MGMNT SOFTWARE/REC	01 5522 610
2/2/2018	15110	ADP00	ADP, LLC	46.58	12	505653197	EZ LABOR MGMNT SOFTWARE/GOV BLDNGS	01 5522 800
2/2/2018	15110	ADP00	ADP, LLC	61.67	13	505653197	EZ LABOR MGMNT SOFTWARE/STS	11 5522 300
2/2/2018	15110	ADP00	ADP, LLC	8.38	14	505653197	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 660
2/2/2018	15110	ADP00	ADP, LLC	19.56	15	505653197	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 680
2/2/2018	15110	ADP00	ADP, LLC	3.73	16	505653197	EZ LABOR MGMNT SOFTWARE/MAINT DIST	20 5522 001
2/2/2018	15110	ADP00	ADP, LLC	26.74	17	505653197	EZ LABOR MGMNT SOFTWARE/ST CLNG	71 5522 530
2/2/2018	15110	ADP00	ADP, LLC	103.60	18	505653197	EZ LABOR MGMNT SOFTWARE/REFUSE	71 5522 540
2/2/2018	15110	ADP00	ADP, LLC	94.28	19	505653197	EZ LABOR MGMNT SOFTWARE/WWTP	72 5522 570
2/2/2018	15110	ADP00	ADP, LLC	159.87	20	505653197	EZ LABOR MGMNT SOFTWARE/WTR	73 5522 720
2/2/2018	15110	ADP00	ADP, LLC	44.63	21	505653197	EZ LABOR MGMNT SOFTWARE/UB	73 5522 740
2/2/2018	15110	ADP00	ADP, LLC	9.32	22	505653197	EZ LABOR MGMNT SOFTWARE/AIRPORT	74 5522 370
2/2/2018	15110	ADP00	ADP, LLC	149.06	23	505653197	EZ LABOR MGMNT SOFTWARE/TRANSIT	75 5522 350
2/2/2018	15110	ADP00	ADP, LLC	75.37	24	505653197	EZ LABOR MGMNT SOFTWARE/GARAGE	81 5522 900

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
2/2/2018	15110	ADP00	ADP, LLC	9.30	25	505653197	EZ LABOR MGMNT SOFTWARE/IT	84 5522 140
2/2/2018	15110	ADP00	ADP, LLC	932.48	1	505695825	WORKFOCE NOW PERIOD ENDING 12/11/17	01 5524 120
2/2/2018	15110	ADP00	ADP, LLC	932.48	2	505695825	WORKFOCE NOW PERIOD ENDING 12/11/17	01 5522 170
2/2/2018	15110	ADP00	ADP, LLC	18.26	1	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/CITY MGR	01 5522 110
2/2/2018	15110	ADP00	ADP, LLC	18.26	2	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/HR	01 5524 120
2/2/2018	15110	ADP00	ADP, LLC	18.20	3	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/PLANNING	01 5522 125
2/2/2018	15110	ADP00	ADP, LLC	11.26	4	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/CITY CLE	01 5522 160
2/2/2018	15110	ADP00	ADP, LLC	33.84	5	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/FIN	01 5522 170
2/2/2018	15110	ADP00	ADP, LLC	450.37	6	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/PD & COD	01 5522 200
2/2/2018	15110	ADP00	ADP, LLC	432.11	7	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/MCCF	76 5522 276
2/2/2018	15110	ADP00	ADP, LLC	10.95	8	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/ENG	01 5522 410
2/2/2018	15110	ADP00	ADP, LLC	18.44	9	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/BLDNG	01 5524 420
2/2/2018	15110	ADP00	ADP, LLC	79.73	10	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/PARKS	01 5522 600
2/2/2018	15110	ADP00	ADP, LLC	76.08	11	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/REC	01 5522 610
2/2/2018	15110	ADP00	ADP, LLC	30.43	12	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/GOV BLDN	01 5522 800
2/2/2018	15110	ADP00	ADP, LLC	40.29	13	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/STS	11 5522 300
2/2/2018	15110	ADP00	ADP, LLC	5.48	14	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/NUT	15 5522 660
2/2/2018	15110	ADP00	ADP, LLC	12.78	15	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/NUT	15 5522 680
2/2/2018	15110	ADP00	ADP, LLC	2.43	16	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/MAINT DI	20 5522 001
2/2/2018	15110	ADP00	ADP, LLC	17.47	17	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/ST CLNG	71 5522 530
2/2/2018	15110	ADP00	ADP, LLC	67.68	18	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/REFUSE	71 5522 540
2/2/2018	15110	ADP00	ADP, LLC	61.59	19	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/WWTP	72 5522 570
2/2/2018	15110	ADP00	ADP, LLC	104.44	20	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/WTR	73 5522 720
2/2/2018	15110	ADP00	ADP, LLC	29.15	21	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/UB	73 5522 740
2/2/2018	15110	ADP00	ADP, LLC	6.09	22	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/AIRPORT	74 5522 370
2/2/2018	15110	ADP00	ADP, LLC	97.38	23	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/TRANSIT	75 5522 350
2/2/2018	15110	ADP00	ADP, LLC	49.24	24	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/GARAGE	81 5522 900
2/2/2018	15110	ADP00	ADP, LLC	6.05	25	506336631	WORKFORCE NOW ESSENTIAL & ATTENDANCE/IT	84 5522 140
2/2/2018	15110	ADP00	ADP, LLC	942.24	1	506721643	WORKFORCE NOW PERIOD ENDING 01/08/18	01 5524 120
2/2/2018	15110	ADP00	ADP, LLC	942.23	2	506721643	WORKFORCE NOW PERIOD ENDING 01/08/18	01 5522 170
2/2/2018	15110	ADP00	ADP, LLC	27.95	1	507733929	EZ LABOR MGMNT SOFTWARE/CITY MGR	01 5522 110
2/2/2018	15110	ADP00	ADP, LLC	27.95	2	507733929	EZ LABOR MGMNT SOFTWARE/HR	01 5524 120
2/2/2018	15110	ADP00	ADP, LLC	27.86	3	507733929	EZ LABOR MGMNT SOFTWARE/PLANNING	01 5522 125
2/2/2018	15110	ADP00	ADP, LLC	17.24	4	507733929	EZ LABOR MGMNT SOFTWARE/CITY CLERK	01 5522 160
2/2/2018	15110	ADP00	ADP, LLC	51.80	5	507733929	EZ LABOR MGMNT SOFTWARE/FIN	01 5522 170
2/2/2018	15110	ADP00	ADP, LLC	689.42	6	507733929	EZ LABOR MGMNT SOFTWARE/PD & CODE ENF	01 5522 200
2/2/2018	15110	ADP00	ADP, LLC	661.47	7	507733929	EZ LABOR MGMNT SOFTWARE/MCCF	76 5522 276
2/2/2018	15110	ADP00	ADP, LLC	16.77	8	507733929	EZ LABOR MGMNT SOFTWARE/ENG	01 5522 410
2/2/2018	15110	ADP00	ADP, LLC	28.23	9	507733929	EZ LABOR MGMNT SOFTWARE/BLDNG	01 5524 420
2/2/2018	15110	ADP00	ADP, LLC	122.05	10	507733929	EZ LABOR MGMNT SOFTWARE/PARKS	01 5522 600
2/2/2018	15110	ADP00	ADP, LLC	116.46	11	507733929	EZ LABOR MGMNT SOFTWARE/REC	01 5522 610
2/2/2018	15110	ADP00	ADP, LLC	46.58	12	507733929	EZ LABOR MGMNT SOFTWARE/GOV BLDNGS	01 5522 800
2/2/2018	15110	ADP00	ADP, LLC	61.67	13	507733929	EZ LABOR MGMNT SOFTWARE/STS	11 5522 300
2/2/2018	15110	ADP00	ADP, LLC	8.38	14	507733929	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 660
2/2/2018	15110	ADP00	ADP, LLC	19.56	15	507733929	EZ LABOR MGMNT SOFTWARE/NUT	15 5522 680
2/2/2018	15110	ADP00	ADP, LLC	3.73	16	507733929	EZ LABOR MGMNT SOFTWARE/MAINT DIST	20 5522 001

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2/2/2018	15110	ADP00	ADP, LLC	26.74	17	507733929	EZ LABOR MGMNT SOFTWARE/ST CLNG	71 5522 530
2/2/2018	15110	ADP00	ADP, LLC	103.60	18	507733929	EZ LABOR MGMNT SOFTWARE/REFUSE	71 5522 540
2/2/2018	15110	ADP00	ADP, LLC	94.28	19	507733929	EZ LABOR MGMNT SOFTWARE/WWTP	72 5522 570
2/2/2018	15110	ADP00	ADP, LLC	159.87	20	507733929	EZ LABOR MGMNT SOFTWARE/WTR	73 5522 720
2/2/2018	15110	ADP00	ADP, LLC	44.63	21	507733929	EZ LABOR MGMNT SOFTWARE/UB	73 5522 740
2/2/2018	15110	ADP00	ADP, LLC	9.32	22	507733929	EZ LABOR MGMNT SOFTWARE/AIRPORT	74 5522 370
2/2/2018	15110	ADP00	ADP, LLC	149.06	23	507733929	EZ LABOR MGMNT SOFTWARE/TRANSIT	75 5522 350
2/2/2018	15110	ADP00	ADP, LLC	75.37	24	507733929	EZ LABOR MGMNT SOFTWARE/GARAGE	81 5522 900
2/2/2018	15110	ADP00	ADP, LLC	9.30	25	507733929	EZ LABOR MGMNT SOFTWARE/IT	84 5522 140
		ADP00	Total	<u>10646.72</u>				
2/2/2018	15111	AFF00	AFFINITY TRUCK CENTER	5.95	1	F13140952	MAINT OPER/NYLON TUBING/#5405 REFUSE	71 5510 540
2/2/2018	15111	AFF00	AFFINITY TRUCK CENTER	52.84	1	F13141043	MAINT OPER/LEVEL SENSOR/#5405 REFUSE	71 5510 540
		AFF00	Total	<u>58.79</u>				
2/2/2018	15112	AGU30	JOE E AGUIRRE JR.	100.00	1	FEB 2018	FEBRUARY CELL PHONE STIPEND	01 5203 100
		AGU30	Total	<u>100.00</u>				
2/2/2018	15113	ALC12	ALCORN AIRE, INC	1435.00	1	50464	POLICE DEPT. A/C #1 VFD UNDER WARRANTY	01 5700 800
2/2/2018	15113	ALC12	ALCORN AIRE, INC	2122.31	1	53061	COURTHOUSE AIR CONDITIONING (OLD PD)	01 5700 810
		ALC12	Total	<u>3557.31</u>				
2/2/2018	15114	ALL36	ALL STAR ELITE SPORTS	131.48	1	1390	(10)DRIFI SINGLET JERSEY WITH SIDE INSERTS/RE	01 5617 610
		ALL36	Total	<u>131.48</u>				
2/2/2018	15115	ALL37	AAFVSA	25779.50	1	01/23/17	PERSONNEL STARTUP COSTS/AGRMNT 2017-60	110 5524 111
		ALL37	Total	<u>25779.50</u>				
2/2/2018	15116	ALV32	ALTURO ALVAREZ BARRAZA	22.00	1	27071	REFUND FOR CLEARANCE LETTER NOT NEEDED	01 2260
		ALV32	Total	<u>22.00</u>				
2/2/2018	15117	ARG01	ARGO CHEMICAL, INC	862.86	1	1801021	PURCHASED SODIUM HYDROXIDE	73 5717 720
2/2/2018	15117	ARG01	ARGO CHEMICAL, INC	973.60	1	1801062	PURCHASED SODIUM HYDROXIDE	73 5717 720
		ARG01	Total	<u>1836.46</u>				
2/2/2018	15118	ATT07	AT & T	38.84	1	10749775	SVCS 12/06-01/05/18 CORP YARD	73 5203 720
2/2/2018	15118	ATT07	AT & T	40.63	1	10815717	JANUARY PHONE CHARGES/CITY CLERK	01 5203 100
2/2/2018	15118	ATT07	AT & T	40.51	2	10815717	JANUARY PHONE CHARGES/CITY MGR	01 5203 110
2/2/2018	15118	ATT07	AT & T	33.86	3	10815717	JANUARY PHONE CHARGES/HR	01 5203 120
2/2/2018	15118	ATT07	AT & T	33.76	4	10815717	JANUARY PHONE CHARGES/PLANNING	01 5203 125
2/2/2018	15118	ATT07	AT & T	88.22	5	10815717	JANUARY PHONE CHARGES/FIN	01 5203 170
2/2/2018	15118	ATT07	AT & T	432.64	6	10815717	JANUARY PHONE CHARGES/PD	01 5203 200
2/2/2018	15118	ATT07	AT & T	27.00	7	10815717	JANUARY PHONE CHARGES/ENG	01 5203 410
2/2/2018	15118	ATT07	AT & T	20.27	8	10815717	JANUARY PHONE CHARGES/BLDNG	01 5203 420
2/2/2018	15118	ATT07	AT & T	87.86	9	10815717	JANUARY PHONE CHARGES/REC	01 5203 610
2/2/2018	15118	ATT07	AT & T	6.76	10	10815717	JANUARY PHONE CHARGES/LEASE BLDNG	01 5203 800

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2/2/2018	15118	ATT07	AT & T	67.62	11	10815717	JANUARY PHONE CHARGES/NUT	15 5203 680
2/2/2018	15118	ATT07	AT & T	263.41	12	10815717	JANUARY PHONE CHARGES/MCCF	76 5203 276
2/2/2018	15118	ATT07	AT & T	20.28	13	10815717	JANUARY PHONE CHARGES/REFUSE	71 5203 540
2/2/2018	15118	ATT07	AT & T	40.67	14	10815717	JANUARY PHONE CHARGES/WWTP	72 5203 570
2/2/2018	15118	ATT07	AT & T	20.28	15	10815717	JANUARY PHONE CHARGES/WTR	73 5203 720
2/2/2018	15118	ATT07	AT & T	6.76	16	10815717	JANUARY PHONE CHARGES/UB	73 5203 740
2/2/2018	15118	ATT07	AT & T	81.26	17	10815717	JANUARY PHONE CHARGES/AIRPORT	74 5203 370
2/2/2018	15118	ATT07	AT & T	6.76	18	10815717	JANUARY PHONE CHARGES/TRANSIT	75 5203 350
2/2/2018	15118	ATT07	AT & T	33.80	19	10815717	JANUARY PHONE CHARGES/GARAGE	81 5203 900
2/2/2018	15118	ATT07	AT & T	149.08	20	10815717	JANUARY PHONE CHARGES/IT	84 5203 140
2/2/2018	15118	ATT07	AT & T	13.49	21	10815717	JANUARY PHONE CHARGES/GOV BLDNGS	01 5203 800
		ATT07	Total	<u>1553.76</u>				
2/2/2018	15119	AUT08	AUTOMATION DIRECT	360.00	1	8461853	PARTS FOR FLOW METER INSTALL AT WP#4	73 5571 720
		AUT08	Total	<u>360.00</u>				
2/2/2018	15120	AUT10	AUTOZONE COMMERCIAL	5.36	1	516462	MAINT OPER/PLAT PLUG/#3512 DART	75 5510 350
2/2/2018	15120	AUT10	AUTOZONE COMMERCIAL	110.61	1	519620	MAINT OPER/PS PUMP/#775 PARKS	01 5510 600
2/2/2018	15120	AUT10	AUTOZONE COMMERCIAL	40.07	1	520087	GENERAL CLEANING SUPPLIES/MCCF	76 5679 276
		AUT10	Total	<u>156.04</u>				
2/2/2018	15121	AVQ01	AvQUEST INSURANCE SERVICE	3224.00	1	17414	AIRPORT PREMISES & OPERATIONS INSURANCE RENEW	74 5784 370
		AVQ01	Total	<u>3224.00</u>				
2/2/2018	15122	AWW01	AWWA	2018.00	1	2018-19	DUES & MEMBERSHIP FOR/SILVA, NAVARRO & DOMING	73 5423 740
		AWW01	Total	<u>2018.00</u>				
2/2/2018	15123	BAK41	BAKERSFIELD CHRYSLER-JEEP	77.35	1	97749	MAINT OPER/REGULATOR/#3510 DART	75 5510 350
		BAK41	Total	<u>77.35</u>				
2/2/2018	15124	BAK45	BAKERSFIELD ARC, INC.	25.00	1	93500	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
		BAK45	Total	<u>25.00</u>				
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	1475.41	1	444025	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5674 276
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	174.75	2	444025	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5531 276
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	151.64	3	444025	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5700 276
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	184.46	1	444239	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5674 276
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	21.85	2	444239	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5531 276
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	18.96	3	444239	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5700 276
2/2/2018	15125	BAR01	BOB BARKER COMPANY, INC	980.76	1	445269	BOOTS/BOXERS/T-SHIRTS/MCCF	76 5674 276
		BAR01	Total	<u>3007.83</u>				
2/2/2018	15126	BAR79	BARTON ASSOCIATES, INC	10188.00	1	1005180	MEDICAL SVCS/WE 01/12/18 S. STRODTBECK/MCCF	76 5606 276
		BAR79	Total	<u>10188.00</u>				

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2/2/2018	15127	BBS01	B & B SURPLUS	90.93	1	125074	GENERAL WELDING SUPLLIES/MCCF	76 5679 276
2/2/2018	15127	BBS01	B & B SURPLUS	560.74	1	125241	GENERAL WELDING SUPPLIES FOR MCCF	76 5679 276
2/2/2018	15127	BBS01	B & B SURPLUS	433.00	1	125244	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
		BBS01	Total	<u>1084.67</u>				
2/2/2018	15128	BCL01	B.C. LABORATORIES	98.00	1	B289804	WEEKLY BACT SAMPLING	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	14.00	1	B290090	SPECIAL BACTI SAMPLING	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	14.00	1	B290256	SPECIAL BACT SAMPLING FOR WELL 35	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	14.00	1	B290577	SPECIAL BACT SAMPLING FOR WELL 35	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	84.00	1	B290939	SPECIAL BACT SAMPLING NEW WTRLINE BEHIND MAYA	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	112.00	1	B291252	WEEKLY BACTI SAMPLING	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	126.00	1	B291253	WEEKLY BACT SAMPLING	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	70.00	1	B291264	MONTHLY WELL BACT SAMPLING	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	30.00	1	B291265	SPECIAL HPC SAMPLING AT WELL 35	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	14.00	1	B291343	SPECIAL BACT SAMPLING IN TEMPORARY WTRLINE ON	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	14.00	1	B291344	SPECIAL BACTI SAMPLE ON NEW SAMPLE PORT	73 5524 720
2/2/2018	15128	BCL01	B.C. LABORATORIES	990.00	1	B291446	4TH QTR GROUNDWATER MONITORING DEL-TECH INV.	72 5524 570
		BCL01	Total	<u>1580.00</u>				
2/2/2018	15129	BER01	BERCHTOLD EQUIPMENT	74.92	1	PC76379	MAINT OPER/FITTINGS/#5301 ST CLNG	71 5510 530
		BER01	Total	<u>74.92</u>				
2/2/2018	15130	BER30	GLORIA BERNARDO	200.00	1	01/17/18	TOILET RETROFIT PROGRAM	73 80BA 720
		BER30	Total	<u>200.00</u>				
2/2/2018	15131	BIO05	BIOMEDICAL WASTE DISPOSAL	76.00	1	T47771	MEDICAL WASTE SVCS/MCCF	76 5606 276
		BIO05	Total	<u>76.00</u>				
2/2/2018	15132	BLA15	BLAIS & ASSOCIATES, INC.	1350.00	1	122017DL1	DECEMBER PROF SVCS/CA STATE PARKS	01 5524 105
2/2/2018	15132	BLA15	BLAIS & ASSOCIATES, INC.	750.00	1	122017DL2	DECEMBER PROF SVCS/GRANT RESEARCH & CONSULTIN	01 5524 105
		BLA15	Total	<u>2100.00</u>				
2/2/2018	15133	BLU01	BLUEPRINT SERVICE	192.23	1	920513	PAPER FOR LARGE COPIER/PLANNING	01 5300 125
2/2/2018	15133	BLU01	BLUEPRINT SERVICE	192.24	2	920513	PAPER FOR LARGE COPIER/ENG	01 5300 410
2/2/2018	15133	BLU01	BLUEPRINT SERVICE	192.23	3	920513	PAPER FOR LARGE COPIER/BLDNG	01 5300 420
		BLU01	Total	<u>576.70</u>				
2/2/2018	15134	BRA28	VICTORIA BRANCH	350.00	1	594	SVCS FOR RIGHT OF WAY DOCUMENTS FOR GARCES &	01 5528 410
		BRA28	Total	<u>350.00</u>				
2/2/2018	15135	BRE01	BRENTAG PACIFIC INC	1899.35	1	BPI796429	PURCHASES SULFURIC ACID/FERRIC CHLORIDE	73 5712 720
2/2/2018	15135	BRE01	BRENTAG PACIFIC INC	443.58	1	BPI799339	PURCHASED SULFURIC ACID	73 5712 720
2/2/2018	15135	BRE01	BRENTAG PACIFIC INC	1748.12	1	BPI800070	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
2/2/2018	15135	BRE01	BRENTAG PACIFIC INC	769.62	1	BPI801181	PURCHASED SULFURIC ACID	73 5712 720
2/2/2018	15135	BRE01	BRENTAG PACIFIC INC	908.24	1	BPI801578	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
		BRE01	Total	<u>5768.91</u>				

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2/2/2018	15136	BRI05	BRIGHT HOUSE NETWORKS	223.74	1	201015518	FEBRUARY INTERNET SVCS/TECH CTR	01 5203 610
		BRI05	Total	<u>223.74</u>				
2/2/2018	15137	BRI06	BRIDGEPORT MANUFACTURING	403.40	1	9508-00	ELECTIC LIMIT SWITCH/#5404 REFUSE	71 5510 540
2/2/2018	15137	BRI06	BRIDGEPORT MANUFACTURING	282.52	1	9523-00	MAINT OPER/MACK VALVE REPLACEMENT/#5404 REFUS	71 5510 540
		BRI06	Total	<u>685.92</u>				
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	329.00	1	82926	NOVEMBER SVCS/DELANO MULTI PURPOSE PROJ	40 94AL 411
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	1024.00	1	83075	DECEMBER SVCS/DELANO MULTI PURPOSE PROJ	40 94AL 411
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	88.00	1	A800490	WEEKLY ARSENIC SAMPLING	73 5524 720
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	255.00	1	A800930	WEEKLY BACTI SAMPLING	73 5524 720
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	30.00	1	A800940	MONTHLY WELL BACT SAMPLING	73 5524 720
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	45.00	1	A800941	MONTHLY WELL BACT SAMPLING	73 5524 720
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	92.00	1	A801524	WELL 33 TCP SAMPLING	73 5524 720
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	1012.00	1	A801634	1ST QTR TTHM & HAA5 SAMPLING	73 5524 720
2/2/2018	15138	BSK01	BSK & ASSOCIATES INC	130.00	1	A801639	QTRLY EC AND ARSENIC SAMPLING	73 5524 720
		BSK01	Total	<u>3005.00</u>				
2/2/2018	15139	BSN02	BSN SPORTS, INC	402.36	1	901440259	MISC BASKETBALL SUPPLIES/REC	01 5617 610
		BSN02	Total	<u>402.36</u>				
2/2/2018	15140	BUT03	BUTTONWILLOW WAREHOUSE CO	811.88	1	862215	HERBICIDE FOR RESERVOIRS/WWTP	72 5700 570
		BUT03	Total	<u>811.88</u>				
2/2/2018	15141	CALC4	CWEA	180.00	1	01/08/17	ID#148821 MEMBERSHIP RENEWAL/J. CERDA	72 5423 570
		CALC4	Total	<u>180.00</u>				
2/2/2018	15142	CAR13	CAROLLO ENGINEERS, INC.	6329.00	1	163970	DECEMBER/ES/BIOTTA WELLHEAD/AGRMNT 2014-32	40 94AH 411
		CAR13	Total	<u>6329.00</u>				
2/2/2018	15143	CARA5	CARDINAL CODE SOLUTIONS,	12955.61	1	01188	01/08-19 PROF SVCS/BLDNG INSP/AGRMNT 2016-99	01 5524 420
		CARA5	Total	<u>12955.61</u>				
2/2/2018	15144	CED01	CED GREENTECH	96.12	1	603282	GENERAL SUPPLIES/LED WALLPACK/PARKS	01 5700 600
2/2/2018	15144	CED01	CED GREENTECH	96.12	1	603439	GENERAL SUPPLIES/LED WALLPACK/PARKS	01 5700 600
		CED01	Total	<u>192.24</u>				
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	11.61	1	301429	OFFICE SUPPLIES/CITY MGR	01 5300 200
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	77.65	1	301474	MISC OFFICE SUPPLIES/FIN	01 5300 170
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	77.66	2	301474	MISC OFFICE SUPPLIES/UB	73 5300 740
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	21.47	1	301522	OFFICE SUPPLIES/CALENDARS/GOV BLDNGS	01 5300 800
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	21.57	1	301581	OFFICE SUPPLIES/MOUSE PAD/PLANNERS/CITY MGR	01 5300 110
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	61.56	1	301672	OFFICE SUPPLIES/BINDERS/INDEX SEPARATORS/PD	01 5300 200
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	11.89	1	301685	OFFICE SUPPLIES/AIRPORT	74 5300 370
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	53.73	1	301687	OFFICE SUPPLIES/ANIMAL CONTROL	01 5300 204

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2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	21.47	1	301690	OFFICE SUPPLIES/CALENDARS/ANIMAL CONTROL	01 5300 204
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	66.11	1	301698	OFFICE SUPPLIES/STAMP/FIN	01 5300 170
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	63.91	1	301816	OFFICE SUPPLIES/MISC/WTR DEPT	73 5300 720
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	237.14	1	301913	OFFICE SUPPLIES/CITY MGR	01 5300 110
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	12.81	2	301913	OFFICE SUPPLIES/CITY CLERK	01 5300 160
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	477.96	1	301966	OFFICE SUPPLIES/CHAIR BIGTALL/ENG	01 5300 410
2/2/2018	15145	CEN10	CENTRAL VALLEY OFFICE	66.15	1	301358-02	OFFICE SUPPLIES/AIRPORT	74 5300 370
		CEN10 Total		<u>1282.69</u>				
2/2/2018	15146	CEN36	CENTRAL SANITARY SUPPLY	29.99	1	852887	2QTY (15gal) SOIL BOOSTER (ULTRA CLEAN)	76 5673 276
		CEN36 Total		<u>29.99</u>				
2/2/2018	15147	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	211336	DOT RECERT EXAM/Y. ESPITIA/TRANSIT	75 5524 350
2/2/2018	15147	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	211502	DOT RECERT EXAM/A. MARTINEZ	72 5524 570
2/2/2018	15147	CEN55	CENTRAL VALLEY OCCUPATION	60.00	2	211502	DOT RECERT EXAM/P. SABIO	75 5524 350
2/2/2018	15147	CEN55	CENTRAL VALLEY OCCUPATION	60.00	1	213648	DOT RECERT EXAMS/R. WATKINS/WWTP	72 5524 570
2/2/2018	15147	CEN55	CENTRAL VALLEY OCCUPATION	103.00	2	213648	DOT RECERT EXAMS/M. FERNANDEZ/HR	01 5524 120
		CEN55 Total		<u>343.00</u>				
2/2/2018	15148	CEN70	CENTRAL SANITARY SUPPLY	786.30	1	851177	GENERAL JANITORIAL SUPPLIES/CANLINERS/PARKS	01 5700 600
2/2/2018	15148	CEN70	CENTRAL SANITARY SUPPLY	39.44	1	852873	GENERAL JANITORIAL SUPPLIES/GOV BLDNGS	01 5700 800
		CEN70 Total		<u>825.74</u>				
2/2/2018	15149	CER21	CERTIPORT	1295.00	1	11479956	(1) GMETRIX MOS PRACTICE TEST	76 5676 276
		CER21 Total		<u>1295.00</u>				
2/2/2018	15150	CER33	ENRIQUE CERVANTES	150.00	1	26763	REFUND DEPOSIT/CIVIC CTR RENTAL/01/20 EVENT	01 2237 002
		CER33 Total		<u>150.00</u>				
2/2/2018	15151	CHE02	CHEVRON AND TEXACO CARD	126.83	1	52372186	MISC CREDIT CARD CHARGES/FUEL/PD	01 5510 200
		CHE02 Total		<u>126.83</u>				
2/2/2018	15152	CHF01	C & H FENCE	923.00	1	22494	REPLACE 20' FENCE AT JEFFERSON WATER TANK	73 5520 720
		CHF01 Total		<u>923.00</u>				
2/2/2018	15153	CHI09	CHIEF SUPPLY CORPORATION	1874.94	1	341234	QTY 6 24ROUNDS - 40MM RELOADABLE TRAINING ROU	76 5700 276
		CHI09 Total		<u>1874.94</u>				
2/2/2018	15154	CHU00	JESUS VELAZCO	30.00	1	10958384	SEAT REPAIR/#3302 WTR	73 5510 720
2/2/2018	15154	CHU00	JESUS VELAZCO	180.00	1	10958387	REPAIRS/#774 REC	01 5510 610
		CHU00 Total		<u>210.00</u>				
2/2/2018	15155	CLE14	CLEAN CUT LANDSCAPE MANAG	8600.00	1	1137	DECEMBER MONTHLY LANDSCAPE MAINT/MAINT DIST	20 5522 001
		CLE14 Total		<u>8600.00</u>				

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2/2/2018	15156	COM30	COMTECH21	19.45	1	180191187	LONG DISTANCE SVCS/CITY MGR	01 5203 110
2/2/2018	15156	COM30	COMTECH21	10.28	2	180191187	LONG DISTANCE SVCS/FIN	01 5203 170
2/2/2018	15156	COM30	COMTECH21	13.84	3	180191187	LONG DISTANCE SVCS/REC	01 5203 610
2/2/2018	15156	COM30	COMTECH21	9.84	4	180191187	LONG DISTANCE SVCS/HR	01 5203 120
2/2/2018	15156	COM30	COMTECH21	9.83	5	180191187	LONG DISTANCE SVCS/UB	73 5203 740
		COM30	Total	<u>63.24</u>				
2/2/2018	15157	CON47	CONTRABAND CONTROL SPECIA	197.70	1	10-22015	DOT RANDOM DRUG TESTING/E. CEJA/REFUSE	71 5524 540
		CON47	Total	<u>197.70</u>				
2/2/2018	15158	COR02	CORBIN-WILLITS SYSTEMS,	1955.58	1	B801151	FEBRUARY ENHANCEMENT AND SERVICE FEES	84 5522 140
		COR02	Total	<u>1955.58</u>				
2/2/2018	15159	COR41	CORE & MAIN	147.22	1	I335100	TUBING FOR METER INSTALLATION	73 5710 720
2/2/2018	15159	COR41	CORE & MAIN	156.96	1	I337410	MISC METER INSTALLATION PARTS/WTR	73 5710 720
		COR41	Total	<u>304.18</u>				
2/2/2018	15160	CPR02	CPRS DISTRICT 15	90.00	1	1003	BALLFIELD MAINT REG/SEE ATTACHED LIST/MARCH 6	01 5423 610
2/2/2018	15160	CPR02	CPRS DISTRICT 15	45.00	1	01/11/17	BALLFIELD MAINT REG/E. ESPITIA,S.NUNEZ,L.FERN	01 5400 600
		CPR02	Total	<u>135.00</u>				
2/2/2018	15161	CPS01	CPS HR CONSULTING	383.90	1	SOP45710	ADMIN ASSISTANT/BASE FEE	01 5524 120
2/2/2018	15161	CPS01	CPS HR CONSULTING	374.00	1	SOP45715	DISPATCHER/ANSWER SHEETS/BASE FEE	01 5524 120
		CPS01	Total	<u>757.90</u>				
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	157.40	1	311666	MAINT OPER/BRAKE ROTORS/#3518 DART	75 5510 350
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	56.25	1	311750	MAINT OPER/OIL/#3520 DART	75 5510 350
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	9.29	1	313101	MAINT OPER/ROD CLIP/#3701 AIRPORT	74 5510 370
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	48.59	1	313864	MAINT OPER/OIL & FILTERS/#3523 DART	75 5510 350
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	42.19	1	313867	MAINT OPER/OIL/#3523 DART	75 5510 350
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	225.32	1	314038	MAINT OPER/MISC PARTS/#D72 PD	01 5510 200
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	73.87	1	314046	MAINT OPER/DISC PAD SETS/#D48 PD	01 5510 200
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	93.01	1	314167	MAINT OPER/WHEEL BEARINGS/#5703 WWTP	72 5510 570
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	53.53	1	314208	MAINT OPER/FUEL FILTER/#3523 DART	75 5510 350
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	52.01	1	314228	MAINT OPER/FUEL FILTER/#3522 DART	75 5510 350
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	71.68	1	314230	MAINT OPER/MISC PARTS/#D65 PD	01 5510 200
2/2/2018	15162	CSK01	O'REILLY AUTOMOTIVE STORE	53.53	1	314352	MAINT OPER/FUEL FILTER/#3517 DART	75 5510 350
		CSK01	Total	<u>936.67</u>				
2/2/2018	15163	DAC01	DACO FARM SUPPLY	17.28	1	255838	GENERAL SUPPLIES/GASKETS FOR 3" PUMPS	73 5700 720
2/2/2018	15163	DAC01	DACO FARM SUPPLY	19.66	1	255893	MAINT OPER/ALL THREAD/NUTS/#374 REFUSE	71 5510 540
2/2/2018	15163	DAC01	DACO FARM SUPPLY	0.97	1	256262	MAINT OPER/POLY FLO TUBING/#5406 REFUSE	71 5510 540
2/2/2018	15163	DAC01	DACO FARM SUPPLY	9.73	1	256298	GENERAL SUPPLIES/GASKET FOR GASLINE	72 5700 570
2/2/2018	15163	DAC01	DACO FARM SUPPLY	101.63	1	256433	GENERAL SUPPLIES/RAIN GEAR FOR A. MARTINEZ	72 5700 570
2/2/2018	15163	DAC01	DACO FARM SUPPLY	-1185.36	1	256553	CM MISC PARTS FROM STORM DRAINS ORDERS	73 5700 720
2/2/2018	15163	DAC01	DACO FARM SUPPLY	501.34	1	256555	MISC PARTS FOR STORM DRAINS	73 5700 720

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2/2/2018	15163	DAC01	DACO FARM SUPPLY	684.02	1	256556	MISC PARTS FOR STORM DRAINS	73 5700 720
2/2/2018	15163	DAC01	DACO FARM SUPPLY	24.35	1	256557	GENERAL SUPPLIES/GASLINE	73 5700 720
		DAC01	Total	<u>173.62</u>				
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	16.84	1	268118	GENERAL SUPPLIES/PRIMER & PAINT/WTR	73 5700 720
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	88.40	1	268302	GENERAL SUPPLIES/HAMMER & STAPLES/WTR	73 5700 720
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	319.29	1	268885	GENERAL SUPPLIES(24)PADLOCKS FOR GATES/WTR	73 5700 720
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	7.13	1	268959	GENERAL SUPPLIES/BLK & GOLD SCREWS/WELL 32 RE	73 5520 720
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	33.54	1	269020	GENERAL SUPPLIES/BULBS FOR CECIL PARK RESTROO	01 5700 600
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	-16.77	1	269033	CM BULBS RETURNED/PARKS	01 5700 600
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	9.40	1	269042	GENERAL PACKING SUPPLIES/REFUSE	71 5700 540
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	5.72	1	269079	GENERAL SUPPLIES FOR METER INSTALLATION	73 5700 720
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	10.71	1	269199	GENERAL SUPPLIES/SMOOTH SET/REFUSE	01 5700 800
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	6.80	1	269238	PARTS FOR POLYMER PUMP REPAIR	72 5520 570
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	4.64	1	269239	PVC PARTS FOR REPAIRS ON POLYMER PUMP	72 5520 570
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	15.69	1	269264	GENERAL SUPPLIES/PADLOCKS/REC	01 5700 610
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	29.40	1	269284	GENERAL SUPPLIES/SIGNS/CORP YARD	01 5700 800
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	2.67	1	269289	GENERAL SUPPLIES/COUPLINGS/MAINT DIST	20 5700 001
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	28.41	1	269291	GENERAL SUPPLIES/WOOD MARKERS FOR AIRPORT	74 5700 370
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	4.64	1	269301	GENERAL SUPPLIES/SIGN FOR ANIMAL SHELTER	01 5700 204
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	14.18	1	269316	GENERAL SUPPLIES FOR SIGNAL ROOM/STS	11 5700 300
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	4.65	1	269335	GENERAL SUPPLIES/SINGLE CUT KEYS/HR	01 5700 800
2/2/2018	15164	DE100	DELANO BUILDING MATERIALS	77.99	1	269339	GENERAL SUPPLIES/BLK SHEETING/DUCT TAPE/WTR	73 5700 720
		DE100	Total	<u>663.33</u>				
2/2/2018	15165	DE112	DELANO TOWING	150.00	1	1171	TOWED #D68 PD FROM PORTERVILLE TO CORP YARD	01 5510 200
		DE112	Total	<u>150.00</u>				
2/2/2018	15166	DEL30	DELANO EQUIPMENT	259.48	1	27265	CONCRETE & MIXING TRAILER/WP#4 KICKERS	73 5700 720
		DEL30	Total	<u>259.48</u>				
2/2/2018	15167	DEL39	DELANO VETERINARY HOSPITA	77.29	1	01/02/18	SPAY CAT/RABIES/ID#12182017LV-C03	01 55211 204
2/2/2018	15167	DEL39	DELANO VETERINARY HOSPITA	256.73	1	01/11/18	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
2/2/2018	15167	DEL39	DELANO VETERINARY HOSPITA	77.29	1	01/12/18	MEDICAL SVCS/T.N.R. CAT SPAY/ANIMAL CONTROL	01 55211 204
2/2/2018	15167	DEL39	DELANO VETERINARY HOSPITA	62.29	1	01/15/18	MEDICAL SVCS/T.N.R. CAT NEUTER/ANIMAL CONTROL	01 55211 204
2/2/2018	15167	DEL39	DELANO VETERINARY HOSPITA	77.29	1	1022018	MEDICAL SVCS/SPAY CAT/ID#12182017LV-C03	01 55211 204
2/2/2018	15167	DEL39	DELANO VETERINARY HOSPITA	51.48	1	1172018	MEDICAL SVCS/HEALTH CERTIFICATE	01 55211 204
		DEL39	Total	<u>602.37</u>				
2/2/2018	15168	DEL56	DELANO PROPANE, INC	6.67	1	16186	PROPANE FOR FORKLIFT #72012 STS	11 5511 300
2/2/2018	15168	DEL56	DELANO PROPANE, INC	46.96	1	16197	PROPANE FOR WTR DEPT	73 5700 720
2/2/2018	15168	DEL56	DELANO PROPANE, INC	105.14	1	16199	PROPANE FOR #746 WTR	73 5510 720
		DEL56	Total	<u>158.77</u>				
2/2/2018	15169	DEL69	DELL MARKETING L.P.	390.47	1	10219197	OPTIPLEX 5050 SFF(3)MONITORS & STANDS/FIN & H	01 5300 170
2/2/2018	15169	DEL69	DELL MARKETING L.P.	1029.66	2	10219197	OPTIPLEX 5050 SFF(3)MONITORS & STANDS/FIN & H	01 5300 120
		DEL69	Total	<u>1420.13</u>				

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2/2/2018	15170	DELC2	DE LAGE LANDEN	449.24	1	57888796	01/15-02/14 ENG PLOTTER LEASE	01 5522 410
2/2/2018	15170	DELC2	DE LAGE LANDEN	1479.63	1	57893773	QTRLY COPIERS LEASE C#25484537/MCCF	76 5302 276
2/2/2018	15170	DELC2	DE LAGE LANDEN	467.25	2	57893773	QTRLY COPIERS LEASE C#25484537/PD	01 5302 200
2/2/2018	15170	DELC2	DE LAGE LANDEN	99.12	3	57893773	QTRLY COPIERS LEASE C#25484537/PARKS	01 5302 600
2/2/2018	15170	DELC2	DE LAGE LANDEN	99.12	4	57893773	QTRLY COPIERS LEASE C#25484537/REC	01 5302 610
2/2/2018	15170	DELC2	DE LAGE LANDEN	103.04	5	57893773	QTRLY COPIERS LEASE C#25484537/FIN	01 5302 170
2/2/2018	15170	DELC2	DE LAGE LANDEN	103.04	6	57893773	QTRLY COPIERS LEASE C#25484537/UB	73 5302 740
2/2/2018	15170	DELC2	DE LAGE LANDEN	81.19	7	57893773	QTRLY COPIERS LEASE C#25484537/IT FEES	84 5302 140
		DELC2	Total	<u>2881.63</u>				
2/2/2018	15171	DEP01	DEPT. OF TRANSPORTATION	1694.05	1	SL180431	OCT TO DEC 2017 LIGHTING FOR SIGNALS	11 5201 300
		DEP01	Total	<u>1694.05</u>				
2/2/2018	15172	DIA11	DIAMOND TECHNOLOGIES	858.35	1	20683	WATCHGUARD T10 FIREWALL(3)YR STD SUPPORT/MCCF	76 5522 276
2/2/2018	15172	DIA11	DIAMOND TECHNOLOGIES	800.00	1	20954	WATCHGUARD WARRANTY RENEWAL/AIRPORT	74 5522 370
		DIA11	Total	<u>1658.35</u>				
2/2/2018	15173	ELE02	ELECTRIC MOTOR WORKS, INC	698.20	1	98804	GRIT CHAMBER BLOWER MOTOR REPLACEMENT	72 5520 570
		ELE02	Total	<u>698.20</u>				
2/2/2018	15174	EVA05	EVAPCO PRODUCTS, INC	1200.00	1	62613-IN	JAN TO MARCH 2018 MONTHLY PD A/C COOLING WAT	01 5522 800
		EVA05	Total	<u>1200.00</u>				
2/2/2018	15175	FAR02	FARMERS MACHINE AND HYDRA	510.00	1	1023	REPAIR STRAIGHTEN LIFTING FORKS/#5407 REFUSE	71 5510 540
2/2/2018	15175	FAR02	FARMERS MACHINE AND HYDRA	255.00	1	1024	REPAIR ROLLER BEARING/#5405 REFUSE	71 5510 540
		FAR02	Total	<u>765.00</u>				
2/2/2018	15176	FAS05	FASTENAL COMPANY	131.52	1	75692	GENERAL SUPPLIES/AC FILTER FOR OLD PD	01 5700 810
2/2/2018	15176	FAS05	FASTENAL COMPANY	10.80	1	76051	PARTS FOR REPAIRS AT WELLS 24 & 29	73 5520 720
2/2/2018	15176	FAS05	FASTENAL COMPANY	23.90	1	76066	GENERAL SUPPLIES/SFTY BOOTS FOR EMPLOYEE/STS	11 5700 300
2/2/2018	15176	FAS05	FASTENAL COMPANY	97.85	1	76119	MISC PARTS FOR WP#4 PROJ	73 5520 720
2/2/2018	15176	FAS05	FASTENAL COMPANY	34.16	1	76130	MAINT OPER/MISC PARTS/#374 REFUSE	71 5510 540
2/2/2018	15176	FAS05	FASTENAL COMPANY	5.80	1	76277	MAINT OPER/TOP LK GREASE/#374 REFUSE	71 5510 540
2/2/2018	15176	FAS05	FASTENAL COMPANY	3.25	1	76283	MAINT OPER/FLING TOP/#D72 PD	01 5510 200
		FAS05	Total	<u>307.28</u>				
2/2/2018	15177	FER06	FERGUSON ENTERPRISES, INC	6605.75	1	1327753	NEW VALVE FOR WP#4	73 5710 720
2/2/2018	15177	FER06	FERGUSON ENTERPRISES, INC	14.39	1	1337071	PARTS FOR DIGESTER GASLINE REPAIR/WWTP	72 5520 570
2/2/2018	15177	FER06	FERGUSON ENTERPRISES, INC	265.46	1	1338449	PARTS FOR WP#4	73 5710 720
2/2/2018	15177	FER06	FERGUSON ENTERPRISES, INC	296.44	1	1338943	MISC TOOLS FOR TRUCK #'S 3336 & 337 WTR	73 5510 720
2/2/2018	15177	FER06	FERGUSON ENTERPRISES, INC	-557.16	1	CM112613	CM LIDS RETURNED	73 5710 720
2/2/2018	15177	FER06	FERGUSON ENTERPRISES, INC	137.04	1	1338943-1	TOOLS FOR TRUCK #'S 3336 & 337/WTR	73 5510 720
		FER06	Total	<u>6761.92</u>				

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2/2/2018	15178	FIT05	FITTECH SERVICES	760.00	1	1182018	JAN TO MARCH PREVENTIVE MAINT/FITNESS EQUIPME	01 5522 610
		FIT05 Total		<u>760.00</u>				
2/2/2018	15179	FLO28	FLORES AFFORDABLE TOOLS	9.73	1	6538	GENERAL SUPPLIES/RAIN COAT/PARKS	01 5700 600
2/2/2018	15179	FLO28	FLORES AFFORDABLE TOOLS	32.41	1	6539	GENERAL SUPPLIES FOR WTR DEPT	73 5700 720
		FLO28 Total		<u>42.14</u>				
2/2/2018	15180	FOR15	FORENSIC EXPERT SERVICES	35713.75	1	24	01/10-23 HEALTHCARE SVCS/AGRMNT 2016-77	76 5606 276
		FOR15 Total		<u>35713.75</u>				
2/2/2018	15181	GAL29	GALLS, LLC	7515.26	1	BC0534703	7365 7TS ALS LVL III RETENTION HOLSTERS	01 5442 200
		GAL29 Total		<u>7515.26</u>				
2/2/2018	15182	GARC9	GARDA CL WEST, INC	57.85	1	20276504	DECEMBER ARMORED CARD SVCS ADJUSTMENT	01 5809 105
		GARC9 Total		<u>57.85</u>				
2/2/2018	15183	GARI1	JOSE GARCIA	104.26	1	26686-87	REFUND DEPOSIT/CANCEL FEE/CIVIC CTR RENTAL/04	01 2237 002
		GARI1 Total		<u>104.26</u>				
2/2/2018	15184	GLO11	GLOBAL CTI GROUP	440.00	1	126303	FEBRUARY EMAIL PROTECTION	84 5210 140
2/2/2018	15184	GLO11	GLOBAL CTI GROUP	39.99	1	126321	FEBRUARY PROSYS COMPLETE CISCO ASA	84 5210 140
		GLO11 Total		<u>479.99</u>				
2/2/2018	15185	GRA01	GRAINGER	752.13	1	965796561	CEILING TILES FOR CITY HALL 2ND FLOOR REPAIRS	01 5700 800
2/2/2018	15185	GRA01	GRAINGER	1182.09	1	965820799	(2) BELL & GUSSET BEARINGS	76 5679 276
2/2/2018	15185	GRA01	GRAINGER	196.31	1	965905678	PARTS/PULLER SET/MANUAL PULLER/WTR	73 5560 720
		GRA01 Total		<u>2130.53</u>				
2/2/2018	15186	GRA03	GRAYBAR	269.63	1	930185175	GENERAL ELECTRIC SUPPLIES/IT	84 5700 140
2/2/2018	15186	GRA03	GRAYBAR	67.59	1	930191823	GENERAL ELECTRIC SUPPLIES/IT	84 5700 140
		GRA03 Total		<u>337.22</u>				
2/2/2018	15187	HAR15	HARRINGTON INDUSTRIAL PLA	217.55	1	013A1697	2"BALLVALVE FOR REBUILT TANK FILL WELL 35	73 5520 720
2/2/2018	15187	HAR15	HARRINGTON INDUSTRIAL PLA	136.16	1	013A1725	CPVC PIPE FOR TANK FILL LINE WELL 35	73 5520 720
		HAR15 Total		<u>353.71</u>				
2/2/2018	15188	HIL23	RUBEN HILL	100.00	1	FEB 2018	FEBRUARY CELL PHONE STIPEND	01 5203 100
		HIL23 Total		<u>100.00</u>				
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	25.72	1	21161	GENERAL SUPPLIES/GRINDER CUT OFF WHEELS	73 5700 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	27.04	1	121452	GENERAL SUPPLIES/TARP/REFUSE	71 5700 540
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	16.22	1	1021097	GENERAL SUPPLIES FOR WWTP REPAIRS	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	230.15	1	1121254	GENERAL MANT SUPPLIES/MCCF REPAIRS	76 5679 276
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	-10.52	1	1167103	CM GENERAL SUPPLIES FROM MAINT DIST RETURNED	20 5700 001
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	212.86	1	1573375	MISC PARTS FOR WP#4 MAINT	73 5520 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	115.74	1	1573388	MISC PARTS FOR WP#4 MAINT	73 5520 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	52.61	1	2021040	GENERAL SUPPLIES FOR IRRIGATION/MAINT DIST	20 5700 001

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2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	109.03	1	2121083	MISC PARTS FOR WP#4 MAINT	73 5520 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	41.03	1	2121085	GENERAL PACKAGING SUPPLIES	71 5700 540
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	142.49	1	3021698	GENERAL SUPPLIES FOR STORAGE SHELVING	75 5700 350
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	53.46	1	3120950	MISC PARTS FOR WP#4 MAINT	73 5520 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	44.25	1	3564310	GENERAL SUPPLIES FOR STORAGE SHELVING/TRANSIT	75 5700 350
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	32.40	1	4122268	GENERAL SUPPLIES/STUD FINDER/PARTS/TRANSIT	75 5700 350
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	276.71	1	4506190	20V MAX LITHUM IMPACT WRENCH KIT/WTR	73 5700 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	32.44	1	5120271	GENERAL ELECTRIC SUPPLIES/IT	84 5700 140
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	42.77	1	5190947	GENERAL LIGHTING SUPPLIES FOR AIRPORT	74 5700 370
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	21.50	1	6010504	GENERAL SUPPLIES FOR WWTP REPAIRS	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	46.99	1	6120557	MISC TOOLS REPLACEMENT	01 5520 810
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	88.23	1	7020597	GENERAL SUPPLIES FOR WWTP REPAIRS	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	192.65	1	7120410	GENERAL SUPPLIES TO STORAGE XMAS ORNAMENTS	11 5700 300
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	212.36	1	7422675	ELECTRICAL HEATERS FOR OFFICE/WTR	73 5700 720
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	69.41	1	8021325	GENERAL SUPPLIES FOR SECURITY LIGHTING AT AIR	74 5700 370
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	80.71	1	9020482	GENERAL SUPPLIES FOR CITY HALL MAINT	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	62.68	1	9021280	GENERAL SUPPLIES FOR WWTP REPAIRS	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	565.61	1	9121626	GENERAL SUPPLIES TO INSTALL LIGHTING AT AIRPO	74 5700 370
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	-24.88	1	9167185	CM GENERAL SUPPLIES/DOOR PAK RETURNED	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	-10.79	1	9167221	CM BROKEN LAMP RETURNED	01 5700 810
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	54.09	1	9174310	GENERAL SUPPLIES/INSECT KILLER/MAINT DIST	20 5700 001
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	44.49	1	9450904	WHITE GRANITE FOLDING TABLE/REC	01 5700 610
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	10.79	1	9564238	ARMORY LIGHTING REPAIRS	01 5700 810
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	23.77	1	9573425	GENERAL SUPPLIES FOR WWTP REPAIRS	01 5700 800
2/2/2018	15189	HOM02	HOME DEPOT CREDIT SVCS	32.22	1	95544123	GENERAL SUPPLIES FOR CITY HALL MAINT	01 5700 800
		HOM02	Total	<u>2914.23</u>				
2/2/2018	15190	HOP03	HOPKINS TECHNICAL	714.31	1	361830003	REPLACEMENT CAPS & ELECTROLYTE FOR ANALYZERS	73 5520 720
		HOP03	Total	<u>714.31</u>				
2/2/2018	15191	HOP04	ANTHONY HOPKINS	3400.07	1	18-002	PROF SVCS/01/13-26 AGRMNT 2015-06	01 5524 410
2/2/2018	15191	HOP04	ANTHONY HOPKINS	300.00	2	18-002	PROF SVCS/01/13-26 AGRMNT 2015-06	73 5524 720
		HOP04	Total	<u>3700.07</u>				
2/2/2018	15192	HUB05	HUB INTERNATIONAL INSURAN	130.10	1	01/23/18	JANUARY SPECIAL EVENT INS/ARMORY	01 2231 001
2/2/2018	15192	HUB05	HUB INTERNATIONAL INSURAN	357.28	2	01/23/18	JANUARY SPECIAL EVENT INS/CIVIC CTR	01 2231 002
		HUB05	Total	<u>487.38</u>				
2/2/2018	15193	HYD02	HYDRATEC	75.98	1	215679-IN	COUPLINGS AND PVC COMPRESSION	20 5700 001
		HYD02	Total	<u>75.98</u>				
2/2/2018	15194	IHO00	IHOP STORE # 2146	1055.56	1	2629	KERN COUNTY ASSOCIATION OF CITIES DINNER	01 5400 100
		IHO00	Total	<u>1055.56</u>				
2/2/2018	15195	INF03	INFINISOURCE BENEFIT SERV	295.75	1	90117761	MARCH COBRA NOTICES ADMIN FEE	01 5524 120
		INF03	Total	<u>295.75</u>				

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2/2/2018	15196	INT57	INTERWEST CONSULTING GROU	831.70	1	38356	DECEMBER SVCS/PLAN CHECHING	01 5524 420
		INT57 Total		<u>831.70</u>				
2/2/2018	15197	JAC18	JAC SERVICES, INC	277.50	1	37804	REPLACE WIRELESS THERMOSTAT FOR WP#2	73 5520 720
2/2/2018	15197	JAC18	JAC SERVICES, INC	806.00	1	37809	REMOVE AND REPLACE THERMOSTAT AT WP#2	73 5520 720
		JAC18 Total		<u>1083.50</u>				
2/2/2018	15198	JIM01	JIM BURKE FORD	302.17	1	1249951	MAINT OPER/TUBE/#D48 PD	01 5510 200
2/2/2018	15198	JIM01	JIM BURKE FORD	467.77	1	1250572	MAINT OPER/WINDOW REGULATOR & HANLE/#427 ST C	71 5510 530
2/2/2018	15198	JIM01	JIM BURKE FORD	79.23	1	1251113	MAINT OPER/BACKET/#D72 PD	01 5510 200
2/2/2018	15198	JIM01	JIM BURKE FORD	294.85	1	1251360	MAINT OPER/MISC PARTS/#D65 PD	01 5510 200
2/2/2018	15198	JIM01	JIM BURKE FORD	74.33	1	1251446	MAINT OPER/BACKET/#D65 PD	01 5510 200
		JIM01 Total		<u>1218.35</u>				
2/2/2018	15199	JMP00	JM PIPELINE CONSTRUCTION	19097.63	1	1011	MANHOLE/GIRARD ST. MATERIAL	40 95AC 411
2/2/2018	15199	JMP00	JM PIPELINE CONSTRUCTION	17420.00	1	1012	ALLEY RECONSTRUCTION A9	11 980D 300
2/2/2018	15199	JMP00	JM PIPELINE CONSTRUCTION	17420.00	1	1013	ALLEY RECONSTRUCTION A10	11 980D 300
2/2/2018	15199	JMP00	JM PIPELINE CONSTRUCTION	11165.07	1	1014	18TH AND MADISON, EXTRA WORK TO COMPLETE VALV	73 91AK 720
2/2/2018	15199	JMP00	JM PIPELINE CONSTRUCTION	25000.00	1	1015	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	73 980S 720
2/2/2018	15199	JMP00	JM PIPELINE CONSTRUCTION	9212.01	2	1015	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	72 980S 570
		JMP00 Total		<u>99314.71</u>				
2/2/2018	15200	JOH17	JOHN LIPPITT	6351.00	1	202	PROF SVCS/01/01-26 (73)HRS ENG	01 5524 410
		JOH17 Total		<u>6351.00</u>				
2/2/2018	15201	KER07	KERN COUNTY ENVIRONMENTAL	2113.47	1	IN0409670	CROSS-CONNECTIONS	73 5662 720
		KER07 Total		<u>2113.47</u>				
2/2/2018	15202	KER24	KERN CO AUDITOR CONTROLLE	143.00	1	DEC 2017	DECEMBER PARKING VIOLATIONS	01 3405
		KER24 Total		<u>143.00</u>				
2/2/2018	15203	KER31	COUNTY OF KERN - PUBLIC W	193.12	1	01/05/18	CONTRACTUAL MAINT/PARKS	01 5700 600
2/2/2018	15203	KER31	COUNTY OF KERN - PUBLIC W	46.50	2	01/05/18	CONTRACTUAL MAINT/REFUSE	71 5700 540
		KER31 Total		<u>239.62</u>				
2/2/2018	15204	KER49	KERN COUNTY AUDITOR CONTR	68.20	1	DEC 2017	DECEMBER EQUIPMENT VIOLATIONS	01 3405
		KER49 Total		<u>68.20</u>				
2/2/2018	15205	KERC5	KCWA	50.00	1	01/22/18	2018 MEMBERSHIP	01 5423 610
		KERC5 Total		<u>50.00</u>				
2/2/2018	15206	LEA02	LEAGUE OF CALIF. CITIES	17454.00	1	179044	ANNUAL MEMBERSHIP DUES FOR 2018	01 5423 100
		LEA02 Total		<u>17454.00</u>				
2/2/2018	15207	LIE02	LIEBERT CASSIDY WHITMORE	125.00	1	1452325	DECEMBER SVCS/REVISION OF RULES & REGULATIONS	01 5524 120
		LIE02 Total		<u>125.00</u>				
2/2/2018	15208	MAC28	MAC GENERAL ENGINEERING,	241756.45	1	3-182439	2017 GLENWOOD STREET IMPROVEMENT PROJECT	54 96AL 253
		MAC28 Total		<u>241756.45</u>				

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2/2/2018	15209	MAG29	ARCELIA MAGDALENO	100.00	1	01/26/18	TOILET RETROFIT PROGRAM	73 80BA 720
		MAG29	Total	<u>100.00</u>				
2/2/2018	15210	MAT12	MATSON ALARM CO., INC	29.50	1	1688204	FEBRUARY COMMERCIAL MONITORING/CITY HALL UB	73 5522 740
		MAT12	Total	<u>29.50</u>				
2/2/2018	15211	MEL20	MARY MELLOW	30.00	1	26911	BASKETBALL REFUND/YSIJEL AGEE	01 3780
		MEL20	Total	<u>30.00</u>				
2/2/2018	15212	MOO04	MOORE MEDICAL LLC	257.13	1	83442863	GENERAL MEDICAL SUPPLIES/MCCF	76 5678 276
2/2/2018	15212	MOO04	MOORE MEDICAL LLC	255.15	1	83460389	MISC MEDICAL SUPPLIES/MCCF	76 5678 276
		MOO04	Total	<u>512.28</u>				
2/2/2018	15213	MOR01	MORTON & BROWN PLUMBING	500.00	1	29417	SERVICE CALL/GREASE TRAP CLEANING/MCCF	76 5679 276
		MOR01	Total	<u>500.00</u>				
2/2/2018	15214	MOR15	LIZ MORRIS	302.26	1	01/11/18	MILEAGE/LCC BRD MTNG/2018 POLICY COMM MTNG	01 5400 100
2/2/2018	15214	MOR15	LIZ MORRIS	15.00	1	01/23/18	PARKING REIMBURSEMENT/SACRAMENTO MTNG 01/19/1	01 5400 100
2/2/2018	15214	MOR15	LIZ MORRIS	100.00	1	FEB 2018	FEBRUARY CELL PHONE STIPEND	01 5203 100
		MOR15	Total	<u>417.26</u>				
2/2/2018	15215	MRV01	MRV SERVICE AIR	350.00	1	145229	CRANE LIFT RENTAL/SOLAR LIGHT AT HIGH & GIRAR	11 88AN 300
		MRV01	Total	<u>350.00</u>				
2/2/2018	15216	NOR01	NORTH KERN MACHINERY	117.45	1	103521119	MAINT OPER/V-BELT/#725 PARKS	05 55131 650
		NOR01	Total	<u>117.45</u>				
2/2/2018	15217	OCH30	RUBIA OCHOA	101.20	1	25672	REFUND DEPOSIT/CANCEL FEE/CIVIC CTR RENTAL/05	01 2237 002
2/2/2018	15217	OCH30	RUBIA OCHOA	50.00	2	25672	REFUND DEPOSIT/CANCEL FEE/CIVIC CTR RENTAL/05	01 3511
		OCH30	Total	<u>151.20</u>				
2/2/2018	15218	OFF07	OFFICE DEPOT	18.28	1	992610685	GENERAL SUPPLIES/CUSHION LUMBAR SUPPORT/CITY	01 5700 110
2/2/2018	15218	OFF07	OFFICE DEPOT	14.06	1	992611595	MISC OFFICE SUPPLIES/CITY MGR	01 5300 110
2/2/2018	15218	OFF07	OFFICE DEPOT	67.38	2	992611595	MISC OFFICE SUPPLIES/ENG	01 5300 410
2/2/2018	15218	OFF07	OFFICE DEPOT	239.41	1	995623416	MISC OFFICE SUPPLIES/TRANSIT	75 5300 350
2/2/2018	15218	OFF07	OFFICE DEPOT	346.85	1	996068714	MISC OFFICE SUPPLIES/MCCF	76 5300 276
2/2/2018	15218	OFF07	OFFICE DEPOT	80.51	1	996097498	OFFICE SUPPLIES/SORTERS/MCCF	76 5300 276
		OFF07	Total	<u>766.49</u>				
2/2/2018	15219	ONT05	ONTRAC	17.42	1	8724212	POSTAGE/MCCF	76 5301 276
2/2/2018	15219	ONT05	ONTRAC	32.10	1	8724470	POSTAGE ENGINEERING	01 5301 410
		ONT05	Total	<u>49.52</u>				
2/2/2018	15220	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	966417	FEBRUARY PAY PHONE SVCS/AIRPORT	74 5203 370
		PAC35	Total	<u>53.00</u>				
2/2/2018	15221	PAS12	RUEBEN PASCUAL	100.00	1	FEB 2018	FEBRUARY CELL PHONE STIPEND	01 5203 100
		PAS12	Total	<u>100.00</u>				

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2/2/2018	15222	PIL00	PILLSBURY WINTHROP SHAW P	5862.00	1	8170746	NOVEMBER PROF SVCS/EMPLOYEE BENEBITS	89 5524 990
		PIL00 Total		5862.00				
2/2/2018	15223	PNC00	PNC EQUIPMENT FINANCE	118361.11	1	6193575	CHEVRON ENERGY CONSERV/11/08/17-02/07/18	73 2294 005
2/2/2018	15223	PNC00	PNC EQUIPMENT FINANCE	5321.89	2	6193575	CHEVRON ENERGY CONSERV/11/08/17-02/07/18	73 6112 720
		PNC00 Total		123683.00				
2/2/2018	15224	POW10	POWERSTRIDE BATTERY CO,IN	348.53	1	B360974	MAINT OPER/BATTERIES/#372 REFUSE	71 5510 540
2/2/2018	15224	POW10	POWERSTRIDE BATTERY CO,IN	205.27	1	B360978	MAINT OPER/BATTERIES/#411 STS	11 5510 300
		POW10 Total		553.80				
2/2/2018	15225	QUA06	QUAD/KNOPF, INC	32814.10	1	91384	SUBDIVISION IMPROVEMENT STANDARDS UPDATE	01 980A 410
2/2/2018	15225	QUA06	QUAD/KNOPF, INC	19691.12	1	91455	DEC 03 TO JAN 06/INTERIM ON CALL AGRMNT 2015-	01 5524 125
		QUA06 Total		52505.22				
2/2/2018	15226	QUI01	QUILL.COM	18.75	1	3403094	GENERAL SUPPLIES/BLDNG	01 5700 420
2/2/2018	15226	QUI01	QUILL.COM	18.76	2	3403094	GENERAL SUPPLIES/PLANNING	01 5700 125
2/2/2018	15226	QUI01	QUILL.COM	18.76	3	3403094	GENERAL SUPPLIES/ENG	01 5700 410
2/2/2018	15226	QUI01	QUILL.COM	54.11	1	3864981	OFFICE SUPPLIES/CHAIRMAT/BLDNG	01 5300 420
		QUI01 Total		110.38				
2/2/2018	15227	RAN18	RANDSTAD	504.00	1	R22372503	TEMP/HERRERA, SERVIN ALFONSO/WE 01/07 PD	01 5522 200
2/2/2018	15227	RAN18	RANDSTAD	840.00	1	R22405908	TEMP/HERRERA, SERVIN ALFONSO/WE 01/14 PD	01 5522 200
		RAN18 Total		1344.00				
2/2/2018	15228	REL06	RELEVANT SOLUTIONS, LLC	562.73	1	WM362744	REPLACEMENT VALVES FOR MIOX CL2 GENERATORS	73 5520 720
		REL06 Total		562.73				
2/2/2018	15229	REY19	MARIBEL G REYNA	51.23	1	02/12/18	MILEAGE/SO CAL GAS CUSTOMER APPRECIATION DINN	01 5400 110
		REY19 Total		51.23				
2/2/2018	15230	RIC06	RICHLAND CHEVROLET CO	627.94	1	113288	MAINT OPER/MODULE/#727 PARKS	01 5510 600
2/2/2018	15230	RIC06	RICHLAND CHEVROLET CO	17.18	1	113322	MAINT OPER/BLOCK/#3575 WWTP	72 5510 570
		RIC06 Total		645.12				
2/2/2018	15231	ROU00	ROUTEMATCH SOFTWARE	900.00	1	33695	VZW DATA PLANS(5) YEAR 4 03/18-02/19	75 5522 350
2/2/2018	15231	ROU00	ROUTEMATCH SOFTWARE	7620.69	1	33696	ANNUAL TECHNICAL SUPPORT/YEAR 4 03/18-02/19	75 5522 350
		ROU00 Total		8520.69				
2/2/2018	15232	RUC01	RUCKSTELL	90.23	1	703074	MAINT OPER/PNEUMATIC LIMIT SWITCH/#5402 REFUS	71 5510 540
2/2/2018	15232	RUC01	RUCKSTELL	304.92	1	703075	MAINT OPER/MISC PARTS/#320 REFUSE	71 5510 540
2/2/2018	15232	RUC01	RUCKSTELL	264.42	1	703094	MAINT OPER/PACKER PIN/#374 REFUSE	71 5510 540
		RUC01 Total		659.57				
2/2/2018	15233	SAF06	SAFELITE FULFILLMENT, INC	397.46	1	132195	MAINT OPER/WINDSHIELD REPLACED/#201 PD	01 5510 200
2/2/2018	15233	SAF06	SAFELITE FULFILLMENT, INC	484.06	1	132399	MAINT OPER/WINDSHIELD REPLACED/#D69 PD	01 5510 200
2/2/2018	15233	SAF06	SAFELITE FULFILLMENT, INC	332.51	1	132400	MAINT OPER/WINDSHIELD REPLACED/#D79 PD	01 5510 200
2/2/2018	15233	SAF06	SAFELITE FULFILLMENT, INC	79.34	1	132824	MAINT OPER/WINDSHIELD REPAIR/#D65 PD	01 5510 200
		SAF06 Total		1293.37				

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2/2/2018	15234	SAN34	SAN JOAQUIN PAINT & GLASS	254.08	1	105029	GENERAL GRAFFITI SUPPLIES/STOCK/PARKS	01 5709 600
		SAN34	Total	<u>254.08</u>				
2/2/2018	15235	SAN93	MARIO SANCHEZ	250.00	1	01/16/18	INTERPRETATION SVCS/COUNCIL MTNG 01/16/18	01 5524 110
2/2/2018	15235	SAN93	MARIO SANCHEZ	250.00	1	10/16/17	INTERPRETATION SVCS/COUNCIL MTNG 10/16/17	01 5524 110
2/2/2018	15235	SAN93	MARIO SANCHEZ	250.00	1	11/06/17	INTERPRETATION SVCS/COUNCIL MTNG 11/06/17	01 5524 110
2/2/2018	15235	SAN93	MARIO SANCHEZ	250.00	1	11/20/17	INTERPRETATION SVCS/COUNCIL MTNG 11/20/17	01 5524 110
		SAN93	Total	<u>1000.00</u>				
2/2/2018	15236	SANH6	GURCHARN S. SANGHA	200.00	1	27049	REFUND DEPOSIT/ARMORY RENTAL/01/20 EVENT	01 2237 001
		SANH6	Total	<u>200.00</u>				
2/2/2018	15237	SEB00	SEBASTIAN	945.00	1	71551	SERVICE CALL/WEST TOWER CAMERA DOWN/MCCF	76 5679 276
2/2/2018	15237	SEB00	SEBASTIAN	230.00	1	71573	TROUBLESHOOT CAMERAS AFTER POWER OUTAGE/MCCF	76 5679 276
		SEB00	Total	<u>1175.00</u>				
2/2/2018	15238	SEG05	MANUEL SEGURA HURTADO	200.00	1	01/26/18	TOILET RETROFIT PROGRAM	73 80BA 720
		SEG05	Total	<u>200.00</u>				
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	13.06	1	440394	MAINT OPER/PIGTAIL/#D55 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	-13.06	1	440549	CM PIGTAIL RETURNED/#D55	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	-194.66	1	443516	CM MAC VALVES/#5404 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	26.10	1	443592	MAINT OPER/AIR/#72043 WTR	73 5510 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	43.54	1	443622	MAINT OPER/CAM BOLT KIT/#D51 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	3.20	1	443646	MAINT OPER/HANGER/#3520 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	45.56	1	443655	MAINT OPER/THROTTLE SENSOR/#304A REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	8.65	1	443662	MAINT OPER/SEAL UP/#373 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	49.81	1	443687	MAINT OPER/CENTRAL VALVE/#304A REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	17.31	1	443859	MAINT OPER/HEADLGH T HALOGEN/#401 STS	11 5510 300
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	96.92	1	443871	MAINT OPER/OIL/FILTERS/VALVES/#3575 WWTP	72 5510 570
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	46.17	1	443899	MAINT OPER/AIR/#5404 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	21.47	1	443921	MAINT OPER/OIL & FILTERS/#186 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	3.14	1	443968	MAINT OPER/WIPER BLADES/#186 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	63.80	1	444006	MAINT OPER/SENSORS/#304A REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	10.32	1	444023	PARTS/FUEL FILTER/GARAGE	81 5520 900
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	109.22	1	444124	MAINT OPER/BATTERY/#72031 WTR	73 5510 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	56.69	1	444136	MAINT OPER/HOURMETER/#72031 WTR	73 5510 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	24.89	1	444139	MAINT OPER/OIL & FILTERS/#72031 WTR	73 5510 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	55.21	1	444160	MAINT OPER/GEAR OIL/SEAL/BRAKE SHOE/#D48 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	111.50	1	444167	MAINT OPER/WEDGE BELTS/#725 PARKS	01 5510 600
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	43.82	1	444180	MAINT OPER/TRUCK BELT/#725 PARKS	01 5510 600
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	-112.41	1	444190	CM SENSOR FUEL PRESS/#D48 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	444201	MAINT OPER/FLEX/#3519 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	5.03	1	444220	MAINT OPER/BOSCH SINGLE MTG/#72031 WTR	73 5510 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	59.70	1	444283	MAINT OPER/PUMP & GEAR OIL/#3522 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	12.58	1	444304	PARTS FOR WP#4 REPAIRS	73 5520 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	62.38	1	444394	MAINT OPER/IGNITION COIL/#3512 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	149.17	1	444428	MAINT OPER/MISC PARTS/OIL/FILTERS/#3578 WWTP	72 5510 570

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2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	5.46	1	444436	MAINT OPER/DEEP NUT/#374 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	8.43	1	444453	GENERAL SUPPLIES/BATTERY FILLER	81 5700 900
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	16.56	1	444484	OIL FOR LAWN CARE EQUIPMENT	72 5700 570
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	53.61	1	444525	MAINT OPER/LIFT SUPPORT/#D39 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	30.29	1	444555	MAINT OPER/OIL/#425 STS	11 5510 300
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	30.66	1	444830	MAINT OPER/MERCON/#376 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	15.14	1	444846	BATTERY FILLER FOR WTR DEPT GENERATOR	73 5520 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	45.10	1	444859	MAINT OPER/BELT POLY RIB/#376 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	49.25	1	444889	MAINT OPER/BELT POLY RIB/#376 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	37.09	1	444895	GENERAL CLEANING SUPPLIES/#2118 MCCF	76 5679 276
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	3.57	1	444904	MAINT OPER/FT HTR/#442 ST CLNG	71 5510 530
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	-45.10	1	444907	CM BELT POLY RIB/#376 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	4.87	1	444922	MAINT OPER/HOSE CLAMP/#442 ST CLNG	71 5510 530
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	74.95	1	445043	MAINT OPER/FUEL/#442 ST CLNG	71 5510 530
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	65.59	1	445085	MAINT OPER/BELT TENSIONER/#D72 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	70.76	1	445117	MAINT OPER/IGNITION COIL/MODULE/#304A REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	32.10	1	445154	MAINT OPER/WEDGE BELT/#375 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	4.06	1	445161	MAINT OPER/WHITE LITH GREASE/#374 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	45.74	1	445162	MAINT OPER/VALVE ASSY/#D72 PD	01 5510 200
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	7.84	1	445218	MAINT OPER/OIL SEAL/#5703 WWTP	72 5510 570
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	24.45	1	445220	MAINT OPER/WINDOW HOLDER/#3510 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	445243	MAINT OPER/FLEX/#3523 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	445244	MAINT OPER/FLEX/#7205 WTR	73 5510 720
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	97.68	1	445255	MAINT OPER/MISC PARTS/STOCK	72 5510 570
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	4.32	1	445264	MAINT OPER/EPMOLY/#5703 WWTP	72 5510 570
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	5.41	1	445368	MAINT OPER/MINIATURE LAMP/#374 REFUSE	71 5510 540
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	23.82	1	445559	MAINT OPER/FLEX/#3517 DART	75 5510 350
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	17.64	1	445621	MAINT OPER/WIRE LOOM/#2118 MCCF	76 5510 276
2/2/2018	15239	SEV01	SEVIER'S AUTO SUPPLY	31.82	1	445637	MAINT OPER/WIRES/#2118 MCCF	76 5510 276
		SEV01	Total	<u>1651.68</u>				
2/2/2018	15240	SHR01	SHRED-IT USA	7.65	1	812390527	SHRED MISC CONF DCMNTS/01/02/18 PARKS	01 5700 600
2/2/2018	15240	SHR01	SHRED-IT USA	7.65	2	812390527	SHRED MISC CONF DCMNTS/01/02/18 GOV BLDNGS	01 5700 800
2/2/2018	15240	SHR01	SHRED-IT USA	7.65	3	812390527	SHRED MISC CONF DCMNTS/01/02/18 STS	11 5700 300
2/2/2018	15240	SHR01	SHRED-IT USA	7.64	4	812390527	SHRED MISC CONF DCMNTS/01/02/18 ST CLNG	71 5700 530
2/2/2018	15240	SHR01	SHRED-IT USA	7.64	5	812390527	SHRED MISC CONF DCMNTS/01/02/18 REFUSE	71 5700 540
2/2/2018	15240	SHR01	SHRED-IT USA	7.64	6	812390527	SHRED MISC CONF DCMNTS/01/02/18 WWTP	72 5700 570
2/2/2018	15240	SHR01	SHRED-IT USA	7.64	7	812390527	SHRED MISC CONF DCMNTS/01/02/18 WTR	73 5700 720
2/2/2018	15240	SHR01	SHRED-IT USA	7.64	8	812390527	SHRED MISC CONF DCMNTS/01/02/18 GARAGE	81 5700 900
2/2/2018	15240	SHR01	SHRED-IT USA	27.11	1	812390820	SHRED MISC CONF DCMNTS/HR	01 5524 120
2/2/2018	15240	SHR01	SHRED-IT USA	27.11	2	812390820	SHRED MISC CONF DCMNTS/CITY MGR	01 5524 110
2/2/2018	15240	SHR01	SHRED-IT USA	27.11	3	812390820	SHRED MISC CONF DCMNTS/FIN	01 5700 170
2/2/2018	15240	SHR01	SHRED-IT USA	27.11	4	812390820	SHRED MISC CONF DCMNTS/UB	73 5700 740
		SHR01	Total	<u>169.59</u>				
2/2/2018	15241	SIG02	SIGN MASTER	35.00	1	1529	DECALS FOR #60068 PARKS	01 5510 600
		SIG02	Total	<u>35.00</u>				

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2/2/2018	15242	SIL05	SILVAS OIL COMPANY	17761.02	1	841311	PURCHASED UNLEADED GASOLINE	81 5582 900
		SIL05 Total		17761.02				
2/2/2018	15243	SIM06	SIMPLEXGRINNELL	221.19	1	84394954	INSTALL(4)NEW EXTINGUISHERS AT PD	01 5510 200
		SIM06 Total		221.19				
2/2/2018	15244	SIT02	SITEONE LANDSCAPE SUPPLY,	244.49	1	84066899	GENERAL SUPPLIES FOR IRRIGATION/PARKS	01 5711 600
2/2/2018	15244	SIT02	SITEONE LANDSCAPE SUPPLY,	31.81	1	84066959	GENERAL SUPPLIES FOR MAINT DIST	20 5700 001
		SIT02 Total		276.30				
2/2/2018	15245	SMA02	SMART & FINAL	29.52	1	57383	GENERAL SUPPLIES/TRANSIT	75 5700 350
2/2/2018	15245	SMA02	SMART & FINAL	4.71	1	61714	GENERAL SUPPLIES/TRANSIT	75 5700 350
2/2/2018	15245	SMA02	SMART & FINAL	32.16	1	20434	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
2/2/2018	15245	SMA02	SMART & FINAL	61.93	1	39997	CONCESSIONS FOR SOCCER PARK	01 5619 610
		SMA02 Total		128.32				
2/2/2018	15246	SOA03	SOAPMAN OF KERN COUNTY PB	25.98	1	48251	GENERAL CLEANING SUPPLIES/STS	11 5700 300
2/2/2018	15246	SOA03	SOAPMAN OF KERN COUNTY PB	216.50	1	48252	GENERAL CLEANING SUPPLIES/DISENFECTANT/ANIMAL	01 5700 204
		SOA03 Total		242.48				
2/2/2018	15247	SPA20	SPARKLETTS	1.49	1	11418	GENERAL SUPPLIES/WTR/STS	11 5700 300
2/2/2018	15247	SPA20	SPARKLETTS	1.49	2	11418	GENERAL SUPPLIES/WTR/ST CLNG	71 5700 530
2/2/2018	15247	SPA20	SPARKLETTS	1.49	3	11418	GENERAL SUPPLIES/WTR/REFUSE	71 5700 540
2/2/2018	15247	SPA20	SPARKLETTS	1.49	4	11418	GENERAL SUPPLIES/WTR/WTR	73 5700 720
2/2/2018	15247	SPA20	SPARKLETTS	1.49	5	11418	GENERAL SUPPLIES/WTR/GARAGE	81 5700 900
2/2/2018	15247	SPA20	SPARKLETTS	1.49	6	11418	GENERAL SUPPLIES/WTR/PARKS	01 5700 600
2/2/2018	15247	SPA20	SPARKLETTS	1.49	7	11418	GENERAL SUPPLIES/WTR/AIRPORT	74 5700 370
2/2/2018	15247	SPA20	SPARKLETTS	1.49	8	11418	GENERAL SUPPLIES/WTR/GOV BLDNGS	01 5700 800
2/2/2018	15247	SPA20	SPARKLETTS	19.15	9	11418	GENERAL SUPPLIES/WTR/ENG	01 5700 410
2/2/2018	15247	SPA20	SPARKLETTS	19.15	10	11418	GENERAL SUPPLIES/WTR/BLDNG	01 5700 420
2/2/2018	15247	SPA20	SPARKLETTS	19.16	11	11418	GENERAL SUPPLIES/WTR/PLANNING	01 5700 125
		SPA20 Total		69.38				
2/2/2018	15248	SPD01	SPD PRINTING	113.66	1	172699	NOTICE OF COMPLY BOOKS/ANIMAL CONTROL	01 5300 204
2/2/2018	15248	SPD01	SPD PRINTING	55.15	1	172725	BUSINESS CARDS FOR R. PASCUAL	01 5302 100
2/2/2018	15248	SPD01	SPD PRINTING	645.98	1	172738	VEHICLES INSPECTION SHEETS/TRANSIT	75 5302 350
		SPD01 Total		814.79				
2/2/2018	15249	STA60	STATEWIDE TRAFFIC SAFETY	275.74	1	12006750	TRAFFIC SIGNS CONTROL/STS	11 5702 300
2/2/2018	15249	STA60	STATEWIDE TRAFFIC SAFETY	549.12	1	12006772	TRAFFIC SAFETY SIGNS/STS	11 5702 300
2/2/2018	15249	STA60	STATEWIDE TRAFFIC SAFETY	1029.60	1	12006794	TRAFFIC SAFETY SCHOOL SIGNS	10 5700 201
		STA60 Total		1854.46				
2/2/2018	15250	STE13	STEAM CLEANERS, INC	748.17	1	135863	MAINT OPER/PARTS & LABOR/#506 GARAGE	81 5520 900
		STE13 Total		748.17				
2/2/2018	15251	TEL02	TEL-TEC	100.00	1	610629	SERVICE CALL/REALIGNED ZONE/GARAGE	81 5520 900
		TEL02 Total		100.00				

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2/2/2018	15252	TER06	TERM PRO TERMITE & PEST	75.00	1	19685	MONTHLY PEST CONTROL SVCS/CORP YARD	01 5522 800
		TER06	Total	<u>75.00</u>				
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	198.35	1	483259	MAINT OPER(1)TIRE/#5302 ST CLNG	71 5510 530
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	24.00	1	483288	MAINT OPER/REPAIR/#3006 STS	11 5510 300
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	749.34	1	483363	MAINT OPER(2)TIRES/#5406 REFUSE	71 5510 540
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	747.02	1	483377	MAINTN OPER(2)TIRES/#5406 REFUSE	71 5510 540
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	162.68	1	483423	MAINT OPER(1)TIRE/#D50 PD	01 5510 200
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	408.94	1	483425	MAINT OPER(2)TIRES/#D51 PD	01 5510 200
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	702.80	1	483428	MAINT OPER(2)TIRES/#5405 REFUSE	71 5510 540
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	56.84	1	483429	MAINT OPER/REPAIR/#324 REFUSE	71 5510 540
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	227.81	1	483449	M&O/SERVICE CALL(1)TIRE/#54012 REFUSE	71 5510 540
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	56.84	1	483502	MAINT OPER/REPAIR/#5302 ST CLNG	71 5510 530
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	364.26	1	483503	MAINT OPER(2)TIRES/#D72 PD	01 5510 200
2/2/2018	15253	TFT01	TF TIRE & SERVICE (DL)	761.26	1	483527	MAINT OPER(4)TIRES/#5703 WWTP	72 5510 570
		TFT01	Total	<u>4460.14</u>				
2/2/2018	15254	THA01	E.M. THARP, INC	121.09	1	P838278	MAINT OPER/ALLISON TRANS/#373 REFUSE	71 5510 540
2/2/2018	15254	THA01	E.M. THARP, INC	140.06	1	P839140	MAINT OPER/ALTERNATOR/#374 REFUSE	71 5510 540
2/2/2018	15254	THA01	E.M. THARP, INC	137.24	1	P839225	MAINT OPER/GLASS W/S/#5407 REFUSE	71 5510 540
		THA01	Total	<u>398.39</u>				
2/2/2018	15255	THE47	THE BLACKROCK GROUP	2540.25	1	1132	BACKGROUND INVESTIGATION/RIVERA,ROSS	01 5524 120
2/2/2018	15255	THE47	THE BLACKROCK GROUP	142.50	2	1132	BACKGROUND INVESTIGATION/GARCIA	76 5524 276
		THE47	Total	<u>2682.75</u>				
2/2/2018	15256	TRI26	TRIPLE CROWN FENCE	3726.00	1	1083	INSTALL 465' FT OF 6' CHAIN LINK FENCE/FIRE R	01 960T 200
2/2/2018	15256	TRI26	TRIPLE CROWN FENCE	3726.00	2	1083	INSTALL 465' FT OF 6' CHAIN LINK FENCE/FIRE R	76 960T 276
		TRI26	Total	<u>7452.00</u>				
2/2/2018	15257	TRU16	TRUVIEW BSI, LLC	1454.13	1	4100999	BACKGROOUND INVESTIGATION/J. RAMIREZ SAUCEDO	01 5524 120
2/2/2018	15257	TRU16	TRUVIEW BSI, LLC	1039.10	1	4101000	BACKGROUND INVESTIGATION/L. AMAYA	01 5524 120
2/2/2018	15257	TRU16	TRUVIEW BSI, LLC	1035.89	1	4101001	BACKGROUND INVESTIGATION/D. BJARK	01 5524 120
		TRU16	Total	<u>3529.12</u>				
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	446.11	1	75914	SAFETY SWITCH FOR REPAIR OF BIOSOLID CONVEYOR	72 5520 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	563.94	1	75941	PARTS FOR CAMERA INSTALLATION PROJ	72 880U 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	324.62	1	75942	PARTS FOR CAR CHARGER INSTALLATION	72 5700 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	32.18	1	75946	PARTS FOR TRANFORMER INSTALLATION	72 5700 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	551.88	1	75957	PARTS FOR BIOSOLIDS CONVEYOR REPAIRS	72 5520 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	301.91	1	75966	FUSES FOR RAS-2 EQUIPMENT	72 5700 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	111.70	1	75971	PARTS FOR ELECTRICAL CABINET PREVENTIVE MAINT	72 52015 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	2298.96	1	232184	REPAIR OF BIOSOLIDS CONVEYOR	72 52015 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	494.40	1	232185	ELECTRICAL MAINT AT RAS-2	72 52015 570
2/2/2018	15258	TUR01	TURNUPSEED ELECTRIC	395.52	1	232192	ELECTRICAL MAINT & REPAIRS	72 52015 570
		TUR01	Total	<u>5521.22</u>				

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2/2/2018	15259	TUR05	TURF STAR, INC	1149.60	1	6996891	BED KNIVES SHAPPING AND SERVICE LABOR	05 55131 650
2/2/2018	15259	TUR05	TURF STAR, INC	171.00	1	7000054	PARTS/INCH WHEEL ASM/PARKS	01 5520 600
		TUR05	Total	<u>1320.60</u>				
2/2/2018	15260	UNI31	UNION BANK	291.67	1	1075172	DECEMBER SVCS	01 5809 105
		UNI31	Total	<u>291.67</u>				
2/2/2018	15261	UNI35	UNITED RENTALS INC	55.13	1	50539-001	MAINT OPER/CAUGE FUEL/#72031 WTR	73 5510 720
		UNI35	Total	<u>55.13</u>				
2/2/2018	15262	UNI59	UNITED STAFFING ASSOCIATE	613.44	1	103323	TEMP/R. AVALOS/WE 12/31 MCCF	76 5524 276
2/2/2018	15262	UNI59	UNITED STAFFING ASSOCIATE	843.48	1	103724	TEMP/R. AVALOS/WE 01/07 MCCF	76 5524 276
2/2/2018	15262	UNI59	UNITED STAFFING ASSOCIATE	1022.40	1	104299	TEMP/R. AVALOS/WE 01/14 MCCF	76 5524 276
		UNI59	Total	<u>2479.32</u>				
2/2/2018	15263	VAL54	GRACE VALLEJO	108.00	1	02/02/18	PER DIEM/ACCAPS LEGISLATIVE CONF/SACRAMENTO	01 5400 100
		VAL54	Total	<u>108.00</u>				
2/2/2018	15264	VALB5	LUIS VALDEZ	200.00	1	01/23/18	TOILET RETROFIT PROGRAM	73 80BA 720
		VALB5	Total	<u>200.00</u>				
2/2/2018	15265	VEN15	VENTURA BUSINESS SYSTEMS,	1024.15	1	13901	ENVISIONWARE SOFTWARE ANNUAL RENEWAL/REC	01 5524 610
		VEN15	Total	<u>1024.15</u>				
2/2/2018	15266	VER11	VERIZON WIRELESS	25.02	1	979943653	PD CELL PHONE BACKUP	01 5203 200
		VER11	Total	<u>25.02</u>				
2/2/2018	15267	WAL16	R. BRUCE WALKER, Ed.D	250.00	1	179	PSYCHOLOGICAL SCREENING/R. BAUTISTA	01 5524 120
		WAL16	Total	<u>250.00</u>				
2/2/2018	15268	WES31	WESTERN STATE DESIGN INC	-393.00	1	396962C	CM ON ORIGINAL INVOICE QUOTED/MCCF	76 5679 276
2/2/2018	15268	WES31	WESTERN STATE DESIGN INC	505.50	1	396962-IN	DRYER/WASHER MACHINES REPAIR/MCCF	76 5679 276
		WES31	Total	<u>112.50</u>				
2/2/2018	15269	WES69	WESTAIR GASES & EQUIPMENT	21.23	1	80174430	CYLINDER RENTAL/WWTP	72 5700 570
2/2/2018	15269	WES69	WESTAIR GASES & EQUIPMENT	150.50	1	80174431	CYLINDER RENTAL & SUPPLIES/MCCF	76 5679 276
		WES69	Total	<u>171.73</u>				
2/2/2018	15270	WIN00	WINSUPPLY OF BAKERSFIELD	47.51	1	383750-2	REPAIR KIT FOR MCCF MAINT	76 5679 276
2/2/2018	15270	WIN00	WINSUPPLY OF BAKERSFIELD	188.60	1	380936-00	GENERAL SUPPLIES/FLANGE WALL/MCCF MAINT	76 5679 276
2/2/2018	15270	WIN00	WINSUPPLY OF BAKERSFIELD	325.99	1	382141-00	GENERAL SUPPLIES FOR MCCF MAINT	76 5679 276
2/2/2018	15270	WIN00	WINSUPPLY OF BAKERSFIELD	568.01	1	383750-01	GENERAL MAINT SUPPLIES/MCCF	76 5679 276
2/2/2018	15270	WIN00	WINSUPPLY OF BAKERSFIELD	1139.47	1	384362-00	2 HEATING ELEMENTS	76 5679 276
		WIN00	Total	<u>2269.58</u>				
		Grand Total		<u>1053809.14</u>				