

CITY OF DELANO
WARRANT REGISTER/COUNCIL MTNG 03/05/18

Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
2/5/2018	15271	ROD88	ELVIRA RODRIGUEZ	331.76	1	02/05/18	PER DIEM/MILEAGE/BUDGET ACADEMY TRAINING/GARD	01 5400 170
		ROD88	Total	<u>331.76</u>				
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	42.99	1	02/09/18	REPLENISH PETTY CASH/CA HARRASSMENT TRAINING/	75 5400 350
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	12.00	2	02/09/18	REPLENISH PETTY CASH/CLEANING FOR CITY TABLE	01 5524 610
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	75.00	3	02/09/18	REPLENISH PETTY CASH/TEMP FUNDS FOR KCAC MTNG	01 5700 110
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	-75.00	4	02/09/18	REPLENISH PETTY CASH/FUNDS RETURNED FROM KCAC	01 5700 110
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	70.00	5	02/09/18	REPLENISH PETTY CASH/TEMP FUNDS FOR WRESTLING	01 5617 610
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	-70.00	6	02/09/18	REPLENISH PETTY CASH/FUNDS RETURNED WRESTLING	01 5617 610
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	50.00	7	02/09/18	REPLENISH PETTY CASH/ENG COUNTY CLERKS FILING	01 5303 410
2/12/2018	15272	DEL08	DELANO, CITY OF-CITY HALL	1800.00	8	02/09/18	REPLENISH PETTY CASH/INMATE RELEASE FUNDS MCC	76 1110 050
		DEL08	Total	<u>1904.99</u>				
2/16/2018	15273	ABA01	ABATE-A-WEED	37.64	1	775756	PARTS MUFFLER COVER FOR #60035 PARKS	01 5520 600
2/16/2018	15273	ABA01	ABATE-A-WEED	518.52	1	777803	REPLACEMENT OF BACKPACK BLOWER/WTR	73 5700 720
2/16/2018	15273	ABA01	ABATE-A-WEED	497.91	1	778898	GENERAL SUPPLIES/SPRAY FOR WEEDS/PARKS	01 5700 600
2/16/2018	15273	ABA01	ABATE-A-WEED	99.55	1	779043	PARTS/BLADES/WWTP	72 5700 570
2/16/2018	15273	ABA01	ABATE-A-WEED	64.61	1	779045	PARTS/RECOIL STARTER/#60024 PARKS	01 5520 600
2/16/2018	15273	ABA01	ABATE-A-WEED	6.48	1	779046	PARTS/COVER MUFFLER/#60057 PARKS	01 5520 600
2/16/2018	15273	ABA01	ABATE-A-WEED	40.23	1	779047	PARTS/V-BELT/#60058 PARKS	01 5520 600
2/16/2018	15273	ABA01	ABATE-A-WEED	17.31	1	782484	GENERAL SUPPLIES/SEDGEHAMMER PLUS/MAINT DIST	20 5700 001
2/16/2018	15273	ABA01	ABATE-A-WEED	17.09	1	782485	GENRERAL SUPPLIES/LAWN ROLLER PLUG/PARKS	01 5700 600
		ABA01	Total	<u>1299.34</u>				
2/16/2018	15274	ABC04	ABC VET CLINIC, INC	111.65	1	25998	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
		ABC04	Total	<u>111.65</u>				
2/16/2018	15275	ABO00	EVELYN ABOYTES	182.30	1	02/01/18	TOILET RETROFIT PROGRAM	73 80BA 720
		ABO00	Total	<u>182.30</u>				
2/16/2018	15276	ADP00	ADP, LLC	18.26	1	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/CITY MGR	01 5522 110
2/16/2018	15276	ADP00	ADP, LLC	18.26	2	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/HR	01 5524 120
2/16/2018	15276	ADP00	ADP, LLC	18.20	3	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/PLANNING	01 5522 125
2/16/2018	15276	ADP00	ADP, LLC	11.26	4	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/CITY CLERK	01 5522 160
2/16/2018	15276	ADP00	ADP, LLC	33.84	5	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/FIN	01 5522 170
2/16/2018	15276	ADP00	ADP, LLC	450.37	6	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/PD & CODE	01 5522 200
2/16/2018	15276	ADP00	ADP, LLC	432.11	7	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/MCCF	76 5522 276
2/16/2018	15276	ADP00	ADP, LLC	10.95	8	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/ENG	01 5522 410
2/16/2018	15276	ADP00	ADP, LLC	18.44	9	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/BDLNG	01 5524 420
2/16/2018	15276	ADP00	ADP, LLC	79.73	10	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/PARKS	01 5522 600
2/16/2018	15276	ADP00	ADP, LLC	76.08	11	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/REC	01 5522 610
2/16/2018	15276	ADP00	ADP, LLC	30.43	12	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/GOV BLDNGS	01 5522 800
2/16/2018	15276	ADP00	ADP, LLC	40.29	13	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/STS	11 5522 300
2/16/2018	15276	ADP00	ADP, LLC	5.48	14	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/NUT	15 5522 660
2/16/2018	15276	ADP00	ADP, LLC	12.78	15	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/NUT	15 5522 680
2/16/2018	15276	ADP00	ADP, LLC	2.43	16	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/MAINT DIST	20 5522 001
2/16/2018	15276	ADP00	ADP, LLC	17.47	17	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/ST CLNG	71 5522 530

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2/16/2018	15276	ADP00	ADP, LLC	67.68	18	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/REFUSE	71 5522 540
2/16/2018	15276	ADP00	ADP, LLC	61.59	19	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/WWTP	72 5522 570
2/16/2018	15276	ADP00	ADP, LLC	104.44	20	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/WTR	73 5522 720
2/16/2018	15276	ADP00	ADP, LLC	29.15	21	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/UB	73 5522 740
2/16/2018	15276	ADP00	ADP, LLC	6.09	22	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/AIRPORT	74 5522 370
2/16/2018	15276	ADP00	ADP, LLC	97.38	23	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/TRANSIT	75 5522 350
2/16/2018	15276	ADP00	ADP, LLC	49.24	24	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/GARAGE	81 5522 900
2/16/2018	15276	ADP00	ADP, LLC	6.05	25	508404126	WORKFORCE NOW ESSENTIAL&ATTENDANCE/IT	84 5522 140
		ADP00	Total	<u>1698.00</u>				
2/16/2018	15277	AFF00	AFFINITY TRUCK CENTER	199.76	1	F13141222	MAINT OPER/RSVR DRAIN VALVE/#3005 STS	11 5510 300
		AFF00	Total	<u>199.76</u>				
2/16/2018	15278	AGU30	JOE E AGUIRRE JR.	34.01	1	01/31/18	MILEAGE/STATE OF THE COUNTY DINNER	01 5400 100
		AGU30	Total	<u>34.01</u>				
2/16/2018	15279	ALC12	ALCORN AIRE, INC	240.00	1	50204	SERVICE CALL/PD/NO HEAT BOILERS OFF	01 5700 810
		ALC12	Total	<u>240.00</u>				
2/16/2018	15280	ALL36	ALL STAR ELITE SPORTS	842.77	1	1411A	BASKETBALL YERSEY WITH SIDE INSERTS/REC	01 5617 610
2/16/2018	15280	ALL36	ALL STAR ELITE SPORTS	491.50	1	1411C	BASKETBALL JERSEY WITH SIDE INSERTS/REC	01 5617 610
		ALL36	Total	<u>1334.27</u>				
2/16/2018	15281	ALP08	ALPHA EXTERMINATORS	35.00	1	39380	MONTHLY PEST CONTROL/ST CTR	15 5524 660
2/16/2018	15281	ALP08	ALPHA EXTERMINATORS	40.00	1	39381	MONTHLY PEST CONTROL/REC	01 5524 610
		ALP08	Total	<u>75.00</u>				
2/16/2018	15282	AME83	AMERICAN CHEMICAL SOCIETY	186.00	1	16924040	#31018111 2018 MEMBERSHIP RENEWAL/R. DOWLING	01 5423 410
		AME83	Total	<u>186.00</u>				
2/16/2018	15283	AME88	AMERICAN REFUSE	180.00	1	81X00059	HAULING CHARGE/REFUSE	71 5700 540
		AME88	Total	<u>180.00</u>				
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	439.80	1	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/STS	11 5522 300
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	349.65	2	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/PARKS	01 5522 600
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	2092.92	3	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/GOV BLDNGS	01 5522 800
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	241.68	4	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/ST CLNG	71 5522 530
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	105.72	5	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/ANIMAL CONTROL	01 5522 204
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	1244.94	6	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/WWTP	72 5522 570
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	975.68	7	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/WTR	73 5522 720
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	171.31	8	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/GARAGE	81 5522 900
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	62.38	9	JAN 2018	GENERAL CLEANING SUPPLIES/GARAGE	81 5700 900
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	748.85	10	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/TRANSIT	75 5522 350
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	117.19	11	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/AIRPORT	74 5522 370
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	61.70	12	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/MCCF	76 5522 276
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	54.13	13	JAN 2018	GENERAL CLEANING SUPPLIES/GOV BLDNGS	01 5700 800
2/16/2018	15284	ARA01	ARAMARK UNIFORM SERVICES	264.00	14	JAN 2018	JANUARY LAUNDRY/UNIFORM SVCS/REFUSE	71 5522 540

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		ARA01	Total	6929.95				
2/16/2018	15285	ARG01	ARGO CHEMICAL, INC	2186.11	1	1801109	PURCHASED SODIUM HYDROXIDE	73 5717 720
2/16/2018	15285	ARG01	ARGO CHEMICAL, INC	973.60	1	1801146	PURCHASED SODIUM HYDROXIDE	73 5717 720
		ARG01	Total	3159.71				
2/16/2018	15286	ARN01	ARNOLD'S TOWING	1049.66	1	01/26/18	TOWING AND STORAGE/DG17-05127	01 5700 200
		ARN01	Total	1049.66				
2/16/2018	15287	ART05	ARTS COUNCIL OF KERN	1562.64	1	1008	DECEMBER ARTIST INSTRUCTION FOR EDUCATIONAL C	76 5676 276
2/16/2018	15287	ART05	ARTS COUNCIL OF KERN	1870.80	1	1010	JANUARY ART INSTRUCTOR FOR EDUCATIONAL CLASS	76 5676 276
		ART05	Total	3433.44				
2/16/2018	15288	ATT07	AT & T	131.00	1	JAN 2018	JANUARY PHONE SVCS/CITY COUNCIL	01 5203 100
2/16/2018	15288	ATT07	AT & T	239.70	2	JAN 2018	JANUARY PHONE SVCS/CITY MGR	01 5203 110
2/16/2018	15288	ATT07	AT & T	111.98	3	JAN 2018	JANUARY PHONE SVCS/HR	01 5203 120
2/16/2018	15288	ATT07	AT & T	174.00	4	JAN 2018	JANUARY PHONE SVCS/PLANNING	01 5203 125
2/16/2018	15288	ATT07	AT & T	60.66	5	JAN 2018	JANUARY PHONE SVCS/CITY CLERK	01 5203 160
2/16/2018	15288	ATT07	AT & T	312.77	6	JAN 2018	JANUARY PHONE SVCS/FIN	01 5203 170
2/16/2018	15288	ATT07	AT & T	1231.90	7	JAN 2018	JANUARY PHONE SVCS/PD	01 5203 200
2/16/2018	15288	ATT07	AT & T	1005.09	8	JAN 2018	JANUARY PHONE SVCS/MCCF	76 5203 276
2/16/2018	15288	ATT07	AT & T	81.57	9	JAN 2018	JANUARY PHONE SVCS/TRANSIT	75 5203 350
2/16/2018	15288	ATT07	AT & T	206.50	10	JAN 2018	JANUARY PHONE SVCS/AIRPORT	74 5203 370
2/16/2018	15288	ATT07	AT & T	272.17	11	JAN 2018	JANUARY PHONE SVCS/ENG	01 5203 410
2/16/2018	15288	ATT07	AT & T	191.65	12	JAN 2018	JANUARY PHONE SVCS/BLDNG	01 5203 420
2/16/2018	15288	ATT07	AT & T	47.57	13	JAN 2018	JANUARY PHONE SVCS/REFUSE	71 5203 540
2/16/2018	15288	ATT07	AT & T	107.04	14	JAN 2018	JANUARY PHONE SVCS/WWTP	72 5203 570
2/16/2018	15288	ATT07	AT & T	263.88	15	JAN 2018	JANUARY PHONE SVCS/REC	01 5203 610
2/16/2018	15288	ATT07	AT & T	101.40	16	JAN 2018	JANUARY PHONE SVCS/NUT	15 5203 680
2/16/2018	15288	ATT07	AT & T	165.70	17	JAN 2018	JANUARY PHONE SVCS/WTR	73 5203 720
2/16/2018	15288	ATT07	AT & T	150.94	18	JAN 2018	JANUARY PHONE SVCS/UB	73 5203 740
2/16/2018	15288	ATT07	AT & T	3.30	19	JAN 2018	JANUARY PHONE SVCS/LEASE BLDNGS	01 5203 800
2/16/2018	15288	ATT07	AT & T	97.88	20	JAN 2018	JANUARY PHONE SVCS/GARAGE	81 5203 900
		ATT07	Total	4956.70				
2/16/2018	15289	AUT10	AUTOZONE COMMERCIAL	70.35	1	526518	MAINT OPER/BRAKE CALIPER/#3501 DART	75 5510 350
2/16/2018	15289	AUT10	AUTOZONE COMMERCIAL	139.74	1	527029	MAINT OPER/RADIATOR/#303 WTR	73 5510 720
2/16/2018	15289	AUT10	AUTOZONE COMMERCIAL	40.60	1	529425	MAINT OPER/CORE FOR PUMP/#775 PARKS	01 5510 600
		AUT10	Total	250.69				
2/16/2018	15290	BAK01	BAKERSFIELD CALIFORNIAN	638.75	1	2691045	AD/WOULD YOU LIKE TOBE INVOLVED W/CITY GOV'T	01 5303 160
		BAK01	Total	638.75				
2/16/2018	15291	BAK02	BAKERSFIELD CALIFORNIAN	569.52	1	2691044	ADS/DELANO TRANSIT	75 5303 350
2/16/2018	15291	BAK02	BAKERSFIELD CALIFORNIAN	560.16	2	2691044	ADS/DELANO PLANNING COMMISSION	01 5303 125
		BAK02	Total	1129.68				

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2/16/2018	15292	BAK41	BAKERSFIELD CHRYSLER-JEEP	54.18	1	98309	MAINT OPER/AB SHIELD/#3528 DART	75 5510 350
		BAK41	Total	<u>54.18</u>				
2/16/2018	15293	BAK45	BAKERSFIELD ARC, INC.	50.00	1	94154	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
2/16/2018	15293	BAK45	BAKERSFIELD ARC, INC.	25.00	1	94706	SHRED MISC CONF DCMNTS/MCCF	76 5700 276
		BAK45	Total	<u>75.00</u>				
2/16/2018	15294	BAL29	BALANCE PUBLIC RELATIONS,	4000.00	1	FEB 2018	FEBRUARY CONSULTING SVCS/LOBBYING	74 5524 370
		BAL29	Total	<u>4000.00</u>				
2/16/2018	15295	BAR01	BOB BARKER COMPANY, INC	302.09	1	445238	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5674 276
2/16/2018	15295	BAR01	BOB BARKER COMPANY, INC	35.78	2	445238	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5531 276
2/16/2018	15295	BAR01	BOB BARKER COMPANY, INC	31.05	3	445238	8DZ Laundry Bags, 3DZea Orange Shoes 8,9,11 &	76 5700 276
2/16/2018	15295	BAR01	BOB BARKER COMPANY, INC	947.19	1	446934	GENERAL SUPPLIES FOR LAUNDRY DEPT/GLOVES	76 5674 276
		BAR01	Total	<u>1316.11</u>				
2/16/2018	15296	BAR79	BARTON ASSOCIATES, INC	6792.00	1	1004577	MEDICAL SVCS/WE 01/05/S. STRODTBECK/MCCF	76 5606 276
2/16/2018	15296	BAR79	BARTON ASSOCIATES, INC	9056.00	1	100591A	MEDICAL SVCS/WE 01/19/S. STRODTBECK/MCCF	76 5606 276
2/16/2018	15296	BAR79	BARTON ASSOCIATES, INC	10188.00	1	1006409	MEDICAL SVCS/WE 01/26/S. STRODTBECK	76 5606 276
		BAR79	Total	<u>26036.00</u>				
2/16/2018	15297	BAT03	SUMEET BATTH	35.70	1	01/24/18	PER DIEM/GAS/ABUSE OF LEAVE TRAINING/CLOVIS	01 5400 610
		BAT03	Total	<u>35.70</u>				
2/16/2018	15298	BAT07	BATORY FOODS	2116.85	1	1264671	PURCHASED SALT FOR MIOX CHLORINE GENERATOR	73 5717 720
		BAT07	Total	<u>2116.85</u>				
2/16/2018	15299	BBS01	B & B SURPLUS	190.52	1	127954	GENERAL WELDING SUPPLIES/MCCF	76 5679 276
2/16/2018	15299	BBS01	B & B SURPLUS	21.65	1	131672	SUPPLIES FOR ENGINEERING ROLLER SHELTER REPAI	01 5700 800
		BBS01	Total	<u>212.17</u>				
2/16/2018	15300	BCL01	B.C. LABORATORIES	100.00	1	B291504	WEEKLY INFLUENT & EFFLUENT MONITORING	72 5524 570
2/16/2018	15300	BCL01	B.C. LABORATORIES	158.00	1	B291565	SEMI MONTHLY LAB ANALYSES	72 5524 570
2/16/2018	15300	BCL01	B.C. LABORATORIES	14.00	1	B291816	SPECIAL BACTI ON NEW SAMPLE PORT	73 5524 720
2/16/2018	15300	BCL01	B.C. LABORATORIES	950.00	1	B292056	STORM WATER SAMPLES AT CECIL DITCH	43 5524 248
2/16/2018	15300	BCL01	B.C. LABORATORIES	60.00	1	B292850	1ST QTR MONITORING WELL ANALYSES	72 5524 570
2/16/2018	15300	BCL01	B.C. LABORATORIES	158.00	1	B292929	SEMI MONTHLY LAB ANALYSES	72 5524 570
		BCL01	Total	<u>1440.00</u>				
2/16/2018	15301	BIO04	BIOMETRICS4ALL INC	7.50	1	CODEL0046	JANUARY RELAY FEES/PD	01 5522 200
2/16/2018	15301	BIO04	BIOMETRICS4ALL INC	11.25	1	COYH50016	JANUARY RELAY FEES/HR	01 5524 120
		BIO04	Total	<u>18.75</u>				
2/16/2018	15302	BJC01	B & J COMMUNICATIONS	120.00	1	17920	RADIO REPAIR AT AIRPORT	74 5700 370
2/16/2018	15302	BJC01	B & J COMMUNICATIONS	284.23	1	17924	MAINT OPER/RADIO MAINT/#2118 MCCF	76 5510 276
		BJC01	Total	<u>404.23</u>				

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2/16/2018	15303	BLU06	BLUE SHIELD OF CALIFORNIA	159858.64	1	FEB 2018	FEBRUARY HEALTH INS. PREMIUM	01 2219 400
		BLU06	Total	159858.64				
2/16/2018	15304	BRE01	BRENNTAG PACIFIC INC	1644.39	1	BPI803569	PURCHASED FERRIC CHLORIDE/SULFURIC ACID	73 5712 720
2/16/2018	15304	BRE01	BRENNTAG PACIFIC INC	1655.59	1	BPI803570	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
2/16/2018	15304	BRE01	BRENNTAG PACIFIC INC	471.63	1	BPI805243	PURCHASED SULFURIC ACID	73 5712 720
2/16/2018	15304	BRE01	BRENNTAG PACIFIC INC	908.24	1	BPI805638	PURCHASED SODIUM HYPOCHLORITE	73 5712 720
		BRE01	Total	4679.85				
2/16/2018	15305	BRI05	BRIGHT HOUSE NETWORKS	223.79	1	101013118	FEBRUARY INTERNET CABLE SVCS/PD	84 5209 140
2/16/2018	15305	BRI05	BRIGHT HOUSE NETWORKS	151.57	2	101013118	FEBRUARY INTERNET CABLE SVCS/PD	01 5700 200
2/16/2018	15305	BRI05	BRIGHT HOUSE NETWORKS	1399.00	1	901020418	FEBRUARY INTERNET SVCS/CITYWIDE	84 5209 140
		BRI05	Total	1774.36				
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	1120.50	1	83279	JANUARY SVCS/DELANO MULTI PURPOSE PROJ	40 94AL 411
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	943.00	1	83280	JANUARY SVCS/DOWNTOWN WATER MAIN	73 91AK 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	80.00	1	A802060	CHROMIUM VI SAMPLING FOR WELL 34	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	44.00	1	A802078	WEEKLY ARSENIC SAMPLING	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	41.00	1	A802079	QTRLY EC AND ARSENIC SAMPLING	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	255.00	1	A802270	WEEKLY BACT SAMPLES	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	66.00	1	A802684	WEEKLY ARSENIC SAMPLING	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	15.00	1	A802783	QTRLY EC SAMPLING	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	44.00	1	A802858	WEEKLY ARSENIC SAMPLING	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	255.00	1	A803055	WEEKLY BACTI SAMPLING	73 5524 720
2/16/2018	15306	BSK01	BSK & ASSOCIATES INC	66.00	1	A803275	WEEKLY ARSENIC SAMPLING	73 5524 720
		BSK01	Total	2929.50				
2/16/2018	15307	BSN02	BSN SPORTS, INC	71.00	1	901495045	CRAMER MATT KLEEN GALLON/REC	01 5617 610
		BSN02	Total	71.00				
2/16/2018	15308	BUR13	BURKE, WILLIAMS & SORENSE	12513.39	1	222678	DECEMBER PROF SVCS/RETAINER	01 5529 190
		BUR13	Total	12513.39				
2/16/2018	15309	BUT03	BUTTONWILLOW WAREHOUSE CO	121.78	1	862342	GENERAL SUPPLIES/SPRAY FOR WEED ABATEMENT/AIR	74 5700 370
2/16/2018	15309	BUT03	BUTTONWILLOW WAREHOUSE CO	202.97	1	862347	GENERAL SUPPLIES/SPRAY FOR WEEDS/AIRPORT	74 5700 370
		BUT03	Total	324.75				
2/16/2018	15310	CAL25	CAL-VALLEY EQUIPMENT CO	834.98	1	1279326	SERVICE CALL/DISPENSER SHUTTING OFF/GARAGE	81 5520 900
2/16/2018	15310	CAL25	CAL-VALLEY EQUIPMENT CO	248.74	1	1279354	PARTS & LABOR AT 100 LL PUMP NOZZLE/AIRPORT	74 5700 370
		CAL25	Total	1083.72				
2/16/2018	15311	CAR48	CARNALES XHAUST	640.00	1	399	MAINT OPER/CATALYTIC CONVERTERS/#704 PARKS	01 5510 600
		CAR48	Total	640.00				
2/16/2018	15312	CARAS	CARDINAL CODE SOLUTIONS,	14618.49	1	0218A	01/22 TO 02/02 PORF SVCS/BLDNG INSP/AGRMNT 20	01 5524 420
		CARAS	Total	14618.49				

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2/16/2018	15313	CARB9	J. NEMECIO CARILLO	200.00	1	01/29/18	TOILET RETROFIT PROGRAM	73 80BA 720
		CARB9	Total	<u>200.00</u>				
2/16/2018	15314	CAS81	JOSE CASTANEDA	100.00	1	02/13/18	TOILET RETROFIT PROGRAM	73 80BA 720
		CAS81	Total	<u>100.00</u>				
2/16/2018	15315	CED01	CED GREENTECH	288.35	1	604095	REPLACE LIGHTING FIXTURES AT SOCCER PARK	01 5700 600
2/16/2018	15315	CED01	CED GREENTECH	79.75	1	604172	LIGHT REPLACEMENT AT VENETO PARK	01 5700 600
		CED01	Total	<u>368.10</u>				
2/16/2018	15316	CEJ02	CEJAS GLASS	110.00	1	11915	INSTALL WINDSHIELD/#5407 REFUSE	71 5510 540
		CEJ02	Total	<u>110.00</u>				
2/16/2018	15317	CEJ27	KATRINA CEJA	300.00	1	02/01/18	TOILET RETROFIT PROGRAM	73 80BA 720
		CEJ27	Total	<u>300.00</u>				
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	14.52	1	300972	OFFICE SUPPLIES/PAPER FOR WINTER CAMP/REC	01 5617 610
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	979.25	1	301807	MISC OFFICE SUPPLIES FOR UB	73 5300 740
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	46.32	1	301986	OFFICE SUPPLIES/SHEET PROTECTORS/PD	01 5300 200
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	148.30	1	302011	OFFICE SUPPLIES/INKCARTR/PA	01 5300 200
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	930.97	1	302029	(7)OFFICE CHAIRS FOR CONF. ROOM AT ANIMAL CON	01 5700 204
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	14.67	1	302068	OFFICE SUPPLIES/DUSTER COMPRESSED/IT	84 5300 140
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	3.72	1	302102	OFFICE SUPPLIES/MONEY RECEIPTS FOR KCAC MTG	01 5300 100
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	138.25	1	302158	OFFICE SUPPLIES/BOARD DRY ERASE/ANIMAL CONTRO	01 5700 200
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	128.69	1	302233	MISC OFFICE SUPPLIES/REC	01 5300 610
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	66.67	1	302477	OFFICE SUPPLIES/COPY PAPER/CITY MGR	01 5300 110
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	66.67	2	302477	OFFICE SUPPLIES/COPY PAPER/ENG	01 5300 410
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	66.67	3	302477	OFFICE SUPPLIES/COPY PAPER/EDD	32 5792 955
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	66.66	4	302477	OFFICE SUPPLIES/COPY PAPER/PLANNING	01 5300 125
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	66.66	5	302477	OFFICE SUPPLIES/COPY PAPER/CITY CLERK	01 5300 160
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	66.66	6	302477	OFFICE SUPPLIES/COPY PAPER/BLDNG	01 5300 420
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	415.55	1	302492	OFFICE SUPPLIES/COPY PAPER/PD	01 5300 200
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	206.32	1	302493	OFFICE SUPPLIES/COPY PAPER/FIN	01 5300 170
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	206.32	2	302493	OFFICE SUPPLIES/COPY PAPER/UB	73 5300 740
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	244.40	1	302547	OFFICE SUPPLIES/CHAIR COIL SEAT/FIN	01 5300 170
2/16/2018	15318	CEN10	CENTRAL VALLEY OFFICE	-14.52	1	300972-2	CM PAPER RETURNED/WINTER CAMP/REC	01 5617 610
		CEN10	Total	<u>3862.75</u>				
2/16/2018	15319	CEN49	CENTRAL CALIFORNIA POWER	23188.34	1	99971	MAINT OPER/PARTS & LABOR/#5403 REFUSE	71 5510 540
2/16/2018	15319	CEN49	CENTRAL CALIFORNIA POWER	6212.16	1	100100	MAINT OPER/PARTS & LABOR/#5403 REFUSE	71 5510 540
		CEN49	Total	<u>29400.50</u>				
2/16/2018	15320	CEN55	CENTRAL VALLEY OCCUPATION	292.00	1	216229	PREPLACEMENT PHYSICAL EXAMS/A. HASSAN	01 5524 120
2/16/2018	15320	CEN55	CENTRAL VALLEY OCCUPATION	893.00	1	219168	PREPLACMNT PHYSICAL EXAM/J.SANTIAGO/S.WOOD/ES	01 5524 120
2/16/2018	15320	CEN55	CENTRAL VALLEY OCCUPATION	48.00	1	219757	DOT PANEL/W. SOTO	01 5524 120
2/16/2018	15320	CEN55	CENTRAL VALLEY OCCUPATION	103.00	1	219901	PREPLACEMENT PHYSICAL EXAM/S. MENDEZ ESTRADA	01 5524 120
		CEN55	Total	<u>1336.00</u>				

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2/16/2018	15321	CEN70	CENTRAL SANITARY SUPPLY	1105.68	1	856384	MONTHLY JANITORIAL/CLEANING SUPPLIES/GOV BLDG	01 5700 800
2/16/2018	15321	CEN70	CENTRAL SANITARY SUPPLY	52.98	1	856634	GENERAL JANITORIAL SUPPLIES/GOV BLDNGS	01 5700 800
2/16/2018	15321	CEN70	CENTRAL SANITARY SUPPLY	61.62	1	858180	GENERAL SUPPLIES/GOV BLDNGS	01 5700 800
		CEN70	Total	<u>1220.28</u>				
2/16/2018	15322	CER01	CERTIFIED LABORATORIES	316.89	1	2996551	BLOWER FOR CONFINED SPACE ENTRY/WWTP	72 5700 570
2/16/2018	15322	CER01	CERTIFIED LABORATORIES	263.88	1	3001424	GENERAL SUPPLIES/NITRILE GLOVES FOR HAZARDOUS	72 5700 570
		CER01	Total	<u>580.77</u>				
2/16/2018	15323	CHF01	C & H FENCE	217.00	1	22498	FIX CHAIN LINK FABRIC FENCE/CESAR CHAVEZ PARK	01 5520 610
		CHF01	Total	<u>217.00</u>				
2/16/2018	15324	CLE14	CLEAN CUT LANDSCAPE MANAG	8600.00	1	1181	JANUARY MONTHLY LANDSCAPE SVCS/MAINT DIST	20 5522 001
		CLE14	Total	<u>8600.00</u>				
2/16/2018	15325	CME01	C M ENTERPRISES	10.83	1	33069	RAIN JACKETS PRINT/WTR	73 5700 720
		CME01	Total	<u>10.83</u>				
2/16/2018	15326	CNG00	CNG MECHANICAL	225.00	1	648	MONTHLY SVCS FOR GREENFIELD COMPRESSOR	81 5583 900
		CNG00	Total	<u>225.00</u>				
2/16/2018	15327	COR41	CORE & MAIN	197.02	1	1347722	6 BLIND FLG DI 6HOLE IMP FOR HYDRANT AT CECIL	73 5710 720
		COR41	Total	<u>197.02</u>				
2/16/2018	15328	COR42	CORPORATION SERVICE COMPA	120.00	1	02/08/18	REFUND ON NON PROFIT BUSINESS LICENSE #3247-4	01 3230
		COR42	Total	<u>120.00</u>				
2/16/2018	15329	CPS01	CPS HR CONSULTING	393.80	1	SOP45762	TOLICE TECHNICIAN ANSWER SHEETS/BASE FEE	01 5524 120
		CPS01	Total	<u>393.80</u>				
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	37.11	1	315014	MAINT OPER/OIL/#D71 PD	01 5510 200
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	16.08	1	315072	MAINT OPER/V-BELT/#D71 PD	01 5510 200
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	55.35	1	315253	MAINT OPER/OIL & FILTERS/#D79 PD	01 5510 200
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	16.08	1	315254	MAINT OPER/V-BELT/#D79 PD	01 5510 200
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	-46.50	1	315255	CM WHEEL BEARINGS/#5703 WWTP	72 5510 570
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	93.03	1	315294	MAINT OPER/WIN REG ASSY/#3510 DART	75 5510 350
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	10.33	1	315317	MAINT OPER/BK PEDAL PAD/#3578 WWTP	72 5510 570
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	316.05	1	315337	MAINT OPER/DISC PADS/FILTER/STOCK/GARAGE	81 5580 900
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	51.94	1	315512	MAINT OPER/BRAKE FLUID/LOCK/#3501 DART	75 5510 350
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	376.79	1	315705	MAINT OPER/DISC PADS/ROTORS/CALIPERS/#3517 DA	75 5510 350
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	51.46	1	315709	MAINT OPER/WIPERS/OIL/FILTERS/#3527 DART	75 5510 350
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	38.84	1	316242	MAINT OPER/FILTER/OIL/#303 WTR	73 5510 720
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	8.81	1	316245	MAINT OPER/FUEL FILTER/#303 WTR	73 5510 720
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	81.89	1	316420	MAINT OPER/RUGE VALVE/#3576 WWTP	72 5510 570
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	46.94	1	316605	MAINT OPER/OIL & FILTER/#D76 PD	01 5510 200
2/16/2018	15330	CSK01	O'REILLY AUTOMOTIVE STORE	53.53	1	316606	MAINT OPER/FUEL FILTER/#3524 DART	75 5510 350

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		CSK01	Total	1207.73				
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	1	02/01/18	MONTHLY SVCS/SOFTENER/PD	01 5522 200
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	2	02/01/18	MONTHLY SVCS/SOFTENER/STS	11 5522 300
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	3	02/01/18	MONTHLY SVCS/SOFTENER/REFUSE	71 5522 540
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	4	02/01/18	MONTHLY SVCS/SOFTENER/PARKS	01 5522 600
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	5	02/01/18	MONTHLY SVCS/SOFTENER/WTR	73 5522 720
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	6	02/01/18	MONTHLY SVCS/SOFTENER/GARAGE	81 5522 900
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	7	02/01/18	MONTHLY SVCS/SOFTENER/MAINT DIST	20 5522 001
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	8	02/01/18	MONTHLY SVCS/SOFTENER/MCCF	76 5522 276
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	9	02/01/18	MONTHLY SVCS/SOFTENER/TRANSIT	75 5522 350
2/16/2018	15331	CUL01	CULLIGAN WATER	8.60	10	02/01/18	MONTHLY SVCS/SOFTENER/ST CLNG	71 5522 530
		CUL01	Total	86.00				
2/16/2018	15332	CUM01	CUMMINS PACIFIC LLC	1681.68	1	026-56649	MAINT OPER/IGNITION CONTROL MODULE/#374 REFUS	71 5510 540
		CUM01	Total	1681.68				
2/16/2018	15333	CVC00	CVC-MSA	100.00	1	MA 2018	AGENCY MEMBERSHIP	11 5423 300
		CVC00	Total	100.00				
2/16/2018	15334	DAC01	DACO FARM SUPPLY	1185.36	1	256464	MISC STOCK PARTS GARAGE/INVOICE CREDITED ON 0	73 5700 720
2/16/2018	15334	DAC01	DACO FARM SUPPLY	70.54	1	256584	MISC PARTS FOR AIR LINE REPAIR AT WELL 24	73 5520 720
2/16/2018	15334	DAC01	DACO FARM SUPPLY	30.54	1	256845	PARTS FOR REPAIR SPRAY TANK	74 5700 370
2/16/2018	15334	DAC01	DACO FARM SUPPLY	43.86	1	257098	BAND IT CLAMP FOR 4" PUMP/LABOR	73 5700 720
		DAC01	Total	1330.30				
2/16/2018	15335	DAT03	DATA TICKET INC	100.00	1	84974	DECEMBER DMV HOLDS	01 3405
		DAT03	Total	100.00				
2/16/2018	15336	DDD02	D & D SERVICES, INC	369.00	1	86964	JANUARY ANIMAL DISPOSAL	01 5522 204
		DDD02	Total	369.00				
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	17.21	1	269350	TUBE FOR WATERLINE FOR WELL 24	73 5520 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	4.65	1	269403	GENERAL SUPPLIES/KEY SINGLE CUT	71 5510 540
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	57.79	1	269469	BOARDS FOR FRAMING AT PLANT #4	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	8.55	1	269470	NAILS FOR FRAMING AT PLANT #4	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	6.70	1	269480	RND PUSH BUTTON/ANIMAL CONTROL	01 5700 204
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	34.30	1	269523	WOOD FOR FORMING AT PLANT #4	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	7.13	1	269544	GENERAL SUPPLIES/REC	01 5700 610
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	7.84	1	269559	GENERAL SUPPLIES/SINGLE CUT KEYS	01 5700 800
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	-2.48	1	269560	CM EXCHANGE ORDER/REC	01 5700 610
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	10.27	1	269574	GENERAL SUPPLIES/MAGNET TORPEDO LEVEL/LEASE B	01 5520 810
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	32.61	1	269581	WOOD FOR FRAMING AT PLANT #4	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	34.66	1	269597	MATERIAL FOR PAINTING DIGESTER GAS LINES	72 5700 570
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	55.52	1	269653	SUPPLIES TO REPAIR BROKEN TABLE AT CECIL PARK	01 5700 600
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	5.47	1	269660	GENERAL SUPPLIES FOR ARMORY KITCHEN REPAIRS	01 5700 810
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	42.60	1	269705	PARTS FOR WP#5 MAINT	73 5520 720

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2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	18.58	1	269732	GENERAL SUPPLIES/YELLOW PAINT FOR PLANT #4	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	96.94	1	269770	GENERAL SUPPLIES/PLATIC WHEELS/ANIMAL CONTROL	01 5700 204
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	20.00	1	269866	SUPPLIES FOR C TRAIN REPAIRS/CORP YARD	11 5700 300
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	7.98	1	269874	GENERAL MAINT SUPPLIES/REC	01 5700 610
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	11.36	1	269929	GENERAL IRRIGATION SUPPLIES/PARKS	01 5711 600
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	198.75	1	269989	GENERAL SUPPLIES/REDIMIX	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	16.94	1	270007	GENERAL GRAFFITI SUPPLIES/STOCK/PARKS	01 5709 600
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	88.60	1	270033	GENERAL SUPPLIES TO FORM CONCRETE FOOTING	01 980B 600
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	1.94	1	270046	GENERAL SUPPLIES/CORP YARD PLUMBING	01 5700 800
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	124.57	1	270049	GENERAL SUPPLIES FOR PARKS REHAB	01 980C 600
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	4.92	1	270079	GENERAL SUPPLIES FOR CONCRETE FOOTING AT WALL	01 980C 600
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	7.13	1	270094	GENERAL SUPPLIES/CLAMPS/WTR	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	13.81	1	270133	GENERAL SUPPLIES FOR 3YD BINS	71 5700 540
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	46.44	1	270140	GENERAL SUPPLIES/PAINT FOR FIRE HYDRANTS	73 5700 720
2/16/2018	15337	DE100	DELANO BUILDING MATERIALS	9.72	1	270173	GENERAL SUPPLIES/BLADES & GLOVES/STS	11 5700 300
		DE100 Total		990.50				
2/16/2018	15338	DE120	DELANO MOTORS COLLISION C	100.00	1	7390	MAINT OPER/LABOR/#D68 PD	01 5510 200
		DE120 Total		100.00				
2/16/2018	15339		4-Dec DECO & DESIGNS	43.30	1	1066	UNVEILING PLAQUE AT BREEZE WAY	11 5700 300
2/16/2018	15339		4-Dec DECO & DESIGNS	415.68	1	1114	SAFETY HATS EMBROIDERY FRONT & BACK/WTR	73 5700 720
		4-Dec Total		458.98				
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	6962.12	1	JAN 18	JANUARY WTR SVCS/MCCF	76 5205 276
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	16183.99	2	JAN 18	JANUARY SEWER SVCS/MCCF	76 5206 276
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	862.56	3	JAN 18	JANUARY REFUSE/GATE FEE/ST SWEEPING/MCCF	76 5207 276
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	359.12	1	JAN 2018	JANUARY WTR SVCS/PD	01 5205 200
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	5324.14	2	JAN 2018	JANUARY WTR SVCS/GOV BLDNGS	01 5205 800
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	248.52	3	JAN 2018	JANUARY WTR SVCS/MAINT DIST	20 5205 001
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	482.09	4	JAN 2018	JANUARY WTR SVCS/LEASE BLDNGS	01 5205 810
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	3394.63	5	JAN 2018	JANUARY WTR SVCS/PARKS	01 5205 600
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	34.69	6	JAN 2018	JANUARY WTR SVCS/GOLF COURSE	05 5205 650
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	604.61	7	JAN 2018	JANUARY WTR SVCS/AIRPORT	74 5205 370
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	92.16	8	JAN 2018	JANUARY WTR SVCS/ANIMAL CONTROL	01 5205 204
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	816.46	9	JAN 2018	JANUARY WTR SVCS/WWTP	72 5205 570
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	52.02	10	JAN 2018	JANUARY WTR SVCS/REFUSE	71 5205 540
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	187.35	11	JAN 2018	JANUARY WTR SVCS/TRANSIT	75 5205 350
2/16/2018	15340	DEL12	DELANO, CITY OF - WATER	445.81	12	JAN 2018	JANUARY WTR SVCS/GARAGE	81 5205 900
		DEL12 Total		36050.27				
2/16/2018	15341	DEL30	DELANO EQUIPMENT	145.95	1	26836	PARTS FOR POWER SAWS TUNE-UP	73 5700 720
2/16/2018	15341	DEL30	DELANO EQUIPMENT	458.64	1	27297	CONCRETE AND MIXING TRAILER FOR STANDS AT WP#4	73 5700 720
2/16/2018	15341	DEL30	DELANO EQUIPMENT	64.30	1	27395	DEMO HAMMER RENTAL/PARKS REHAB	01 980B 600
2/16/2018	15341	DEL30	DELANO EQUIPMENT	139.33	1	27398	SLURRY FOR 7TH AVE & OXFORD REPLACE HYDRANT	73 5700 720
2/16/2018	15341	DEL30	DELANO EQUIPMENT	2.44	1	27404	PREMIUM PULL ROPE PER FOOT/PARKS	01 5700 600
2/16/2018	15341	DEL30	DELANO EQUIPMENT	276.81	1	27415	CONCRETE & MIXING TRAILER/FOR BLOCK WALL	01 980C 600

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DEL30 Total				1087.47				
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	37.88	1	12018	DOG FOOD FOR AXEL/K-9 PD	01 5533 200
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	54.11	1	12918	DOG FOOD FOR AXEL/K-9 PD	01 5533 200
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	20.56	1	1242018	BOX OF INJECTABLE SYRIN/ANIMAL CONTROL	01 55211 204
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	144.45	1	01/23/18	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	131.36	1	1242018	MEDICAL SVCS/SPAY NEUTER/ANIMAL CONTROL	01 55211 204
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	27.29	1	1302018	MEDICAL SVCS/HEALTH CERT/ANIMAL CONTROL	01 55211 204
2/16/2018	15342	DEL39	DELANO VETERINARY HOSPITA	68.17	1	1312018	MEDICAL SUPPLIES/SYRINGES/ANIMAL CONTROL	01 55211 204
DEL39 Total				483.82				
2/16/2018	15343	DEL56	DELANO PROPANE, INC	74.83	1	17247	FUEL FOR PATCH TRUCK/STS	11 5511 300
2/16/2018	15343	DEL56	DELANO PROPANE, INC	639.69	1	105928	PROPANE FOR DIGESTER/WWTP	72 5239 570
2/16/2018	15343	DEL56	DELANO PROPANE, INC	360.03	1	105929	PROPANE FOR CENTRAL BLDNG	72 5239 570
DEL56 Total				1074.55				
2/16/2018	15344	DEL69	DELL MARKETING L.P.	977.00	1	102160080	PRECISION 5820 TOWER XCTO BASE/PEDRO/ENG	01 5306 410
2/16/2018	15344	DEL69	DELL MARKETING L.P.	2037.24	2	102160080	PRECISION 5820 TOWER XCTO BASE/PEDRO/ENG	84 5306 140
DEL69 Total				3014.24				
2/16/2018	15345	DELC2	DE LAGE LANDEN	69.28	1	58012002	QTRLY 03/01-05/31 CORP YARD/REFUSE	71 5302 540
2/16/2018	15345	DELC2	DE LAGE LANDEN	69.28	2	58012002	QTRLY 03/01-05/31 CORP YARD/PARKS	01 5302 600
2/16/2018	15345	DELC2	DE LAGE LANDEN	69.28	3	58012002	QTRLY 03/01-05/31 CORP YARD/GOV BLDNGS	01 5700 800
DELC2 Total				207.84				
2/16/2018	15346	DELE4	DELANEY MANUFACTURING, IN	7000.00	1	12513	FABRICATE AND INSTALL MIDDLE WALL PARTITION A	76 5510 276
2/16/2018	15346	DELE4	DELANEY MANUFACTURING, IN	536.25	1	12637	FABRICATE & INSTALL LIGHT BAR/#2118 MCCF	76 5510 276
2/16/2018	15346	DELE4	DELANEY MANUFACTURING, IN	536.25	1	12638	FABRICATE & INSTALL LIGHT BAR/#2119 MCCF	76 5510 276
DELE4 Total				8072.50				
2/16/2018	15347	DELE9	BERT DELARMENTE	150.00	1	26788	REFUND DEPOSIT/CIVIC CTR RENTAL/01/27 EVENT	01 2237 002
DELE9 Total				150.00				
2/16/2018	15348	DIA11	DIAMOND TECHNOLOGIES	25000.00	1	21063	#4 2017-18 BLICK RENEWAL	84 5522 140
2/16/2018	15348	DIA11	DIAMOND TECHNOLOGIES	3276.92	1	21072	OPTIONPOWER COUNCIL VOTING SYSTEM	84 8415 140
DIA11 Total				28276.92				
2/16/2018	15349	DIT00	DITCH WITCH WEST	204.65	1	233457	MAINT OPER/PARTS/#72043 WTR	73 5510 720
DIT00 Total				204.65				
2/16/2018	15350	DLB01	DLB SYSTEMS ASSOCIATES, I	3057.61	1	D2621001	1 YR IBM HARDWAREMAINTENANCE	01 5522 200
DLB01 Total				3057.61				
2/16/2018	15351	DLT01	DLT SOLUTIONS, LLC	1022.59	1	SI384222	2018 ARCHIT/ENGINEERING CONSTRUCTION SUBSCRIP	01 5306 410
DLT01 Total				1022.59				
2/16/2018	15352	EMP08	EMPIRE INSIGNIAS	695.00	1	1801266	500# POLICE SHOULDER PATCHES	01 5700 200

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		EMP08	Total	695.00				
2/16/2018	15353	ESP33	ERIC ESPITIA	16.00	1	01/24/18	PER DIEM/ABUSE OF LEAVE WORKSHOP/CLOVIS	01 5400 610
		ESP33	Total	16.00				
2/16/2018	15354	EVI03	EVIDENT, INC	893.13	1	127846A	MISC SUPPLIES FOR EVIDENCE/PD	01 57002 200
		EVI03	Total	893.13				
2/16/2018	15355	FAR02	FARMERS MACHINE AND HYDRA	3000.00	1	1035	REBUILD ROTTED OUT PACKER ASSEMBLY #372	71 5510 540
		FAR02	Total	3000.00				
2/16/2018	15356	FAS05	FASTENAL COMPANY	49.77	1	56458	GENERAL SUPPLIES/GARAGE	81 5700 900
2/16/2018	15356	FAS05	FASTENAL COMPANY	53.45	1	76312	GENERAL SUPPLIES FOR MAINT/GOV BLDNGS	01 5700 800
2/16/2018	15356	FAS05	FASTENAL COMPANY	7.95	1	76337	BOLTS FOR NEW VALVE AT WELL 24	73 5520 720
2/16/2018	15356	FAS05	FASTENAL COMPANY	23.21	1	76362	GENERAL SUPPLIES/TOOLS FOR ANIMAL SHELTER	01 5700 204
2/16/2018	15356	FAS05	FASTENAL COMPANY	81.09	1	76373	GENERAL SUPPLIES/TAPE MEASUR/35' & 16'	01 5520 810
2/16/2018	15356	FAS05	FASTENAL COMPANY	236.57	1	76393	GENERAL SUPPLIES/TOOLS FOR WTR DEPT	73 5700 720
2/16/2018	15356	FAS05	FASTENAL COMPANY	212.88	1	76401	GENERAL SAFETY SUPPLIES/GARAGE	81 5700 900
2/16/2018	15356	FAS05	FASTENAL COMPANY	10.41	1	76427	GENERAL SUPPLIES/BUTANE FAS FOR TORCH	01 5520 810
2/16/2018	15356	FAS05	FASTENAL COMPANY	30.02	1	76483	GENERAL SUPPLIES/NUTS & BOLTS FOR 3YD BINS	71 5700 540
2/16/2018	15356	FAS05	FASTENAL COMPANY	62.32	1	76502	GENERAL SUPPLIES/EXTRACT/WTR	73 5700 720
2/16/2018	15356	FAS05	FASTENAL COMPANY	41.93	1	76573	SWEEPER MAINT SUPPLIES/ST CLNG	71 5700 530
2/16/2018	15356	FAS05	FASTENAL COMPANY	34.20	1	76592	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5520 810
		FAS05	Total	843.80				
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	5492.20	1	1330558	FIRE HOSES FOR 2" PUMPS	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	452.49	1	1338757	PARTS FOR DRAIN BOX AT PLANT #4	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	1108.08	1	1339425	PIPE FITTINGS FOR 8TH & LEXINGTON	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	59.06	1	1341222	MISC PARTS FOR GAS VALVES	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	947.80	1	1341502	PARTS FOR PIPING REPAIRS AT WP#4	73 5520 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	2996.36	1	1341768	MISC PARTS FOR BACKFLOW CAGES	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	3822.84	1	1344548	STOCK ITEMS FOR HYDRANTS	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	58.46	1	1338943-2	MISC STOCK ITEMS	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	523.62	1	1338943-3	TOOLS FOR #337 & 336	73 5710 720
2/16/2018	15357	FER06	FERGUSON ENTERPRISES, INC	57.85	1	1341222-1	GASKETS FOR GATE VALVES INSTALL	73 5710 720
		FER06	Total	15518.76				
2/16/2018	15358	FER27	ANA M. FERNANDEZ	6.00	1	01/29/18	PARKING REIMBURSEMENT/PLANNING IN CA OVERVIEW	01 5400 125
2/16/2018	15358	FER27	ANA M. FERNANDEZ	521.50	1	02/21/18	PER DIEM/MILEAGE/PLANNING IN CA/AN OVERVIE/2/	01 5400 125
		FER27	Total	527.50				
2/16/2018	15359	FIN03	FINISHMASTER, INC	268.31	1	78663571	GENERAL WELDING SUPPLIES FOR MCCF	76 5679 276
2/16/2018	15359	FIN03	FINISHMASTER, INC	90.43	1	78752351	MISC WELDING SUPPLIES/MCCF	76 5679 276
2/16/2018	15359	FIN03	FINISHMASTER, INC	147.86	1	78774258	GENERAL WELDING MATERIAL/MCCF	76 5679 276
		FIN03	Total	506.60				
2/16/2018	15360	FIR22	FIRST CAPITOL CONSULTING,	975.00	1	1842	FEBRUARY 2018 ACA MONTHLY RECURRING	01 5524 120

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2/16/2018	15360	FIR22	FIRST CAPITOL CONSULTING,	975.00	2	1842	FEBRUARY 2018 ACA MONTHLY RECURRING	01 5522 170
		FIR22	Total	<u>1950.00</u>				
2/16/2018	15361	FIT05	FITTECH SERVICES	170.00	1	262018	SERVICE CALL FOR TREADMILL REPAIRS	01 5522 610
		FIT05	Total	<u>170.00</u>				
2/16/2018	15362	FLO28	FLORES AFFORDABLE TOOLS	93.00	1	6566	GENERAL SUPPLIES/SHOVELS HANDLES/GLOVES/PARKS	01 5700 600
		FLO28	Total	<u>93.00</u>				
2/16/2018	15363	FOR15	FORENSIC EXPERT SERVICES	37393.63	1	25	01/24-02/06 HEALTHCARE SVCS/AGRMNT 2016-77	76 5606 276
		FOR15	Total	<u>37393.63</u>				
2/16/2018	15364	GAL14	EDGARDO V GALERO	140.00	1	02/07/18	PER DIEM/MILEAGE/CNRA MGMNT WORKSHOP/LOS ANGE	01 5400 410
		GAL14	Total	<u>140.00</u>				
2/16/2018	15365	GAL15	GALVAN SIGNS GRAPHICS	250.00	1	3687	VEHICLE LETTERS & NUMBERS/#D79 PD	01 5512 200
		GAL15	Total	<u>250.00</u>				
2/16/2018	15366	GARC9	GARDA CL WEST, INC	466.33	1	10371292	FEBRUARY ARMORED CAR SVCS	01 5809 105
		GARC9	Total	<u>466.33</u>				
2/16/2018	15367	GARD3	ROSA GARIBAY	80.14	1	27352	REFUND DEPOSIT FOR CIVIC CTR RENTAL/CANCEL FE	01 2237 002
		GARD3	Total	<u>80.14</u>				
2/16/2018	15368	GAS07	MIGUEL GASPAR	100.00	1	02/01/18	TOILET RETROFIT PROGRAM	73 80BA 720
		GAS07	Total	<u>100.00</u>				
2/16/2018	15369	GONA5	GUADALUPE GONZALEZ	95.26	1	01/29/18	TOILET RETROFIT PROGRAM	73 80BA 720
		GONA5	Total	<u>95.26</u>				
2/16/2018	15370	GRA01	GRAINGER	106.96	1	967216787	GENERAL SUPPLIES/DOOR BELL/ANIMAL SHELTER	01 5700 204
2/16/2018	15370	GRA01	GRAINGER	165.68	1	967302113	ELECTRIC MAINT SUPPLIES/WTR	73 5571 720
2/16/2018	15370	GRA01	GRAINGER	407.42	1	967302114	CHARTS FOR HANYWELL CHART RECORDES/WTR	73 5571 720
2/16/2018	15370	GRA01	GRAINGER	120.90	1	968052632	GENERAL SUPPLIES/SAFETY CAPS/GARAGE	81 5700 900
2/16/2018	15370	GRA01	GRAINGER	89.66	1	968264685	GENERAL SUPPLIES/CABLE PROTECTOR/AIRPORT	74 5700 370
2/16/2018	15370	GRA01	GRAINGER	135.04	1	968317331	GENERAL SUPPLIES/LIGHT BULBS/MCCF	76 5679 276
		GRA01	Total	<u>1025.66</u>				
2/16/2018	15371	GRA05	GRANITE CONSTRUCTION	898.54	1	1336668	COLDMIX FOR PATCHING REPAIRS	11 88AN 300
		GRA05	Total	<u>898.54</u>				
2/16/2018	15372	GRE04	GREG'S PETROLEUM	423.14	1	128452	GAS REFILL FOR GENERATOR AT MCCF	76 5511 276
2/16/2018	15372	GRE04	GREG'S PETROLEUM	21116.83	1	129088	PURCHASED DIESEL/GARAGE	81 5584 900
2/16/2018	15372	GRE04	GREG'S PETROLEUM	900.67	1	129089	WATER WELLS DRIPPER OIL	73 5520 720
2/16/2018	15372	GRE04	GREG'S PETROLEUM	333.74	1	129558	MISC CARD FUEL PURCHASES/PD	01 5511 200
2/16/2018	15372	GRE04	GREG'S PETROLEUM	69.61	2	129558	MISC CARD FUEL PURCHASES/ANIMAL CONTROL	01 5511 204
		GRE04	Total	<u>22843.99</u>				

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2/16/2018	15373	HAC01	HACH COMPANY	570.93	1	10812779	REPLACEMENT CHLORINE TEST METERS	73 5520 720
		HAC01	Total	<u>570.93</u>				
2/16/2018	15374	HAR15	HARRINGTON INDUSTRIAL PLA	94.87	1	013A1778	3"VENT REPAIR PARTS FOR WELL 29 BLEACH TANK	73 5520 720
2/16/2018	15374	HAR15	HARRINGTON INDUSTRIAL PLA	204.77	1	013A1808	BALL VALVE FOR 2" FILL LINE ON TANKS	73 5520 720
2/16/2018	15374	HAR15	HARRINGTON INDUSTRIAL PLA	411.65	1	013A1995	STRAT BASES FOR CHEM TANK SIGNAGE	73 5520 720
		HAR15	Total	<u>711.29</u>				
2/16/2018	15375	HERK7	HERC RENTALS, INC	1911.21	1	295145295	12/20-01/17 TRUCK RENTAL FOR BIOSOLIDS	72 5700 570
		HERK7	Total	<u>1911.21</u>				
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	47.53	1	21193	GENERAL SUPPLIES FOR DOORBELL INST/ANIMAL SHE	01 5700 204
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	27.77	1	22679	GENERAL SUPPLIES FOR COPR YARD PLUMBING	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	21.63	1	24843	GENERAL SUPPLIES FOR CITY HALL FURNITURE REPA	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	650.95	1	190957	PURCHASED SOLAR NATURALS SALT	73 5712 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	27.03	1	1124056	GENERAL SUPPLIES/120V INFLATOR/REC	01 5700 610
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	178.85	1	1124064	TOOLS AND SUPPLIES FOR AIRPORT LIGHTING	74 5700 370
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	1.94	1	1124138	GENERAL CLEANING SUPPLIES/VINAGER/REC	01 5700 610
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	195.28	1	2021808	GENERAL SUPPLIES/LIGHT BULBS/MCCF	76 5679 276
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	469.46	1	2021809	GENERAL SUPPLIES FOR MCCF REPAIRS	76 5679 276
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	157.62	1	2021826	GENERAL SUPPLIES/TOOLS FOR WTR DEPT	73 5700 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	723.29	1	2022530	GENERAL SUPPLIES FOR MCCF MAINT	76 5679 276
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	7.04	1	2122534	GENERAL SUPPLIES FOR ARMORY/BUCKETS	01 5700 810
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-32.41	1	2143748	CM GENERAL SUPPLIES RETURNED/REC	01 5700 610
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	174.28	1	2191032	GENERAL SUPPLIES/WALL CABINETS/GOV BLDNGS	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-174.28	1	2191033	CM WALL CABINETS RETURNED/GOV BLDNGS	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	48.65	1	2191035	GENERAL ELECTRICAL SUPPLIES/GOV BLDNGS	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	55.13	1	3122412	GENERAL SUPPLIES/BATTERIES/GARAGE	81 5700 900
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	17.75	1	3122432	GENERAL SUPPLIES/SPRAY BOTTLES/REC	01 5700 610
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	194.38	1	3122448	SUPPLIES FOR SECURITY LIGHTS AT AIRPORT	74 5700 370
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	57.34	1	3591840	GENERAL SUPPLIES FOR REC BUFFER REPAIR	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	2.55	1	4021607	GENERAL SUPPLIES FOR CITY HALL REPAIRS	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	151.36	1	4174676	GENERAL SUPPLIES FOR AIRPORT LIGHTING	74 5700 370
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	21.60	1	5123419	GENERAL SUPPLIES/CLEANING TOWELS/PARKS	01 5700 600
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	92.91	1	5123447	MISC PARTS/CLAMPS/GARAGE	81 5560 900
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	69.58	1	5123477	GENERAL SUPPLIES FOR REC	01 5700 610
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-37.74	1	5160057	CM ELECTRICAL SUPPLIES RETURNED	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	38.94	1	5174395	GENERAL SUPPLIES/FLEXRITE HOSE/AIRPORT	74 5700 370
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	54.60	1	5564283	GENERAL SUPPLIES/DRILL BITS/CITY HALL	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-32.47	1	5970570	CM PALLET	73 5712 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	37.74	1	6110910	GENERAL SUPPLIES/ALARM BATTERY/HR	01 5700 800
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	3.55	1	6121954	SPRAY BOTTLE FOR WELL 35 REPAIRS	73 5520 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	222.93	1	7124743	TOOLS FOR SIGNAL MAINT/STS	11 88AN 300
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-251.39	1	7143921	CM BLOWER RETURNED/STS	11 88AN 300
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	56.13	1	8022084	GENERAL ELECTRICAL SUPPLIES/MCCF	76 5679 276
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	25.82	1	8022102	WELLHEAD CAULK FOR WELL 24	73 5520 720

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2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	607.14	1	8191073	GENERAL SUPPLIES & TOOLS FOR SIGNS MAINT/STS	11 88AN 300
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	19.45	1	8564383	GENERAL SUPPLIES/BITS/STS	11 5700 300
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	16.14	1	9021980	METAL DC WHEELS FOR WP#4 REPAIRS	73 5520 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	310.58	1	9022823	GENERAL SUPPLIES FOR MCCF REPAIRS	76 5679 276
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	127.52	1	9022850	GENERAL SUPPLIES/SCREWGUN/LEASE BLDNGS	01 5520 810
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	3.46	1	9121549	GENERAL SUPPLIES FOR DOOR BELL INST/ANIMAL CO	01 5700 204
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	37.87	1	9124407	GENERAL SUPPLIES FERTILIZER/PARKS	01 5700 600
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	372.30	1	9124466	GENERAL SUPPLIES FOR MCCF REPAIRS	76 5679 276
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	10.80	1	9133414	ANCHORS FOR AIRPORT LIGHTS	74 5700 370
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-7.54	1	9143475	CM METAL CUT OFF BLADE	73 5520 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	7.55	1	9143476	METAL CUT OFF BLADE/WP #4 MAINT	73 5520 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	42.11	1	9143880	GENERAL SUPPLIES FOR MLK PARK	01 5700 600
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	-28.12	1	9143883	CM FOR ARMORY SUPPLIES	01 5700 810
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	63.29	1	9190958	GENERAL SUPPLIES FOR DOORBELL ISNT/ANIMAL SHE	01 5700 204
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	65.99	1	9564510	GENERAL SUPPLIES FOR ARMORY REPAIRS	01 5700 810
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	31.64	1	9573631	GENERAL ELECTRICAL SUPPLIES FOR WP#4 REPAIRS	73 5520 720
2/16/2018	15376	HOM02	HOME DEPOT CREDIT SVCS	43.12	1	9581596	GENERAL SUPPLIES FOR WP#4 REPAIRS	73 5520 720
		HOM02	Total	<u>5028.64</u>				
2/16/2018	15377	HOP04	ANTHONY HOPKINS	4824.09	1	18-003	PROF SVCS/01/29-02/09 AGRMNT 2015-06	01 5524 410
2/16/2018	15377	HOP04	ANTHONY HOPKINS	600.00	2	18-003	PROF SVCS/01/29-02/09 AGRMNT 2015-06	73 5524 720
		HOP04	Total	<u>5424.09</u>				
2/16/2018	15378	INM03	INMATE TRUST ACCOUNT	2922.95	1	02/08/18	JANUARY INMATE PAYROLL	76 5522 276
		INM03	Total	<u>2922.95</u>				
2/16/2018	15379	JIM01	JIM BURKE FORD	125.00	1	556118	MAINT OPER/LABOR/#3523 DART	75 5510 350
2/16/2018	15379	JIM01	JIM BURKE FORD	21.56	1	1253070	MAINT OPER/WINDSHIELD KIT/#3518 DART	75 5510 350
2/16/2018	15379	JIM01	JIM BURKE FORD	71.21	1	1253225	MAINT OPER/ENGINE MOUNT/#D76 PD	01 5510 200
2/16/2018	15379	JIM01	JIM BURKE FORD	59.80	1	1253228	MAINT OPER/EXHAUST/#3523 DART	75 5510 350
		JIM01	Total	<u>277.57</u>				
2/16/2018	15380	JMP00	JM PIPELINE CONSTRUCTION	5350.05	1	1016	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	73 9805 720
2/16/2018	15380	JMP00	JM PIPELINE CONSTRUCTION	49000.00	2	1016	2018 EMERGENCY SEWER AND WATER REPLACEMENT PR	72 9805 570
		JMP00	Total	<u>54350.05</u>				
2/16/2018	15381	KAI01	KAISER FOUNDATION HEALTH	104980.20	1	01/30/17	FEBRUARY HEALTH INS. PREMIUM	01 2219 400
		KAI01	Total	<u>104980.20</u>				
2/16/2018	15382	KER04	KERN TURF SUPPLY	376.71	1	104425	GENERAL IRRIGATION SUPPLIES/BACKFLOW REPAIRS	01 5711 600
2/16/2018	15382	KER04	KERN TURF SUPPLY	308.51	1	104484	GENERAL IRRIGATION SUPPLIES/SOCCER PARK	01 5711 600
2/16/2018	15382	KER04	KERN TURF SUPPLY	308.51	1	104555	GENERAL IRRIGATION SUPPLIES/SPRINKLERS/SOCCER	01 5711 600
		KER04	Total	<u>993.73</u>				
2/16/2018	15383	KER06	KERN COUNTY FIRE DEPT.	569808.25	1	18-000256	3RD QTR 2017-18 FIRE PROTECTION SVCS	01 5550 250
		KER06	Total	<u>569808.25</u>				

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2/16/2018	15384	KER26	KERN COUNTY WASTE MGT	39312.60	1	JAN 2018	GATE FEE	71 2226
		KER26 Total		39312.60				
2/16/2018	15385	KERC7	KERN MACHINERY, INC.	509.75	1	02/08/18	REFUND OVERPAYMENT FOR LIC#1772 & 10492	01 3230
		KERC7 Total		509.75				
2/16/2018	15386	KLA00	KLASSEN CORPORATION	869919.98	1	316005-10	PYMNT #10/COMMUNITY CTR	40 94AL 411
2/16/2018	15386	KLA00	KLASSEN CORPORATION	502486.78	1	316015-12	PYMNT #12 NEW DELANO JEFFERSON CTR	40 930L 411
		KLA00 Total		1372406.76				
2/16/2018	15387	LAR17	LA ROSA	162.00	1	52010	ICE CREAM BARS FOR SOCCER PARK	01 5619 610
		LAR17 Total		162.00				
2/16/2018	15388	LAW11	LAWSON PRODUCTS, INC.	126.14	1	5544562	GENERAL SUPPLIES/PARTS/STOCK/GARAGE	81 5560 900
2/16/2018	15388	LAW11	LAWSON PRODUCTS, INC.	53.49	2	5544562	GENERAL SUPPLIES/PARTS/STOCK/GARAGE	81 5580 900
2/16/2018	15388	LAW11	LAWSON PRODUCTS, INC.	145.60	1	5544563	GENERAL SUPPLIES FOR WELLS MAINT	73 5520 720
		LAW11 Total		325.23				
2/16/2018	15389	LIE02	LIEBERT CASSIDY WHITMORE	1015.00	1	1452322	DECEMBER PROF SVCS/GENERAL	01 5529 190
2/16/2018	15389	LIE02	LIEBERT CASSIDY WHITMORE	913.50	1	1452323	DECEMBER PROF SVCS/L. ALVAREZ	01 5529 190
2/16/2018	15389	LIE02	LIEBERT CASSIDY WHITMORE	147.00	1	1452324	DECEMBER PROF SVCS/SALONGA	01 5529 190
2/16/2018	15389	LIE02	LIEBERT CASSIDY WHITMORE	1584.00	1	1452326	DECEMBER PROF SVCS/A. CALDERON	01 5529 190
		LIE02 Total		3659.50				
2/16/2018	15390	LIN08	LINCOLN NATIONAL LIFE IN.	2683.57	1	01/31/18	FEBRUARY LIFE INS. PREMIUM	01 2219 420
		LIN08 Total		2683.57				
2/16/2018	15391	LOZ08	ERIC LOZANO	299.22	1	02/06/18	REIMBURSEMENT FOR (2)UNIFORM SETS	76 5700 276
		LOZ08 Total		299.22				
2/16/2018	15392	LUG09	ROSA LUGO	16.00	1	01/24/18	PER DIEM/ABUSE OF LEAVE TRAINING	01 5400 610
		LUG09 Total		16.00				
2/16/2018	15393	LUV00	ASUNCION LUVIANO MARTINEZ	600.00	1	12/14/17	TUITION REFUND/UNIVER. OF PHOENIX IN BAKERSFI	76 5700 276
		LUV00 Total		600.00				
2/16/2018	15394	MAU03	MAUREEN KANE & ASSOCIATES	1550.00	1	03/13/18	REGISTRATION/R. CHAVEZ/TECH. TRAINING FOR CLE	01 5400 160
		MAU03 Total		1550.00				
2/16/2018	15395	MOJ13	MOJARRA, CORINA M	16.00	1	01/24/18	PER DIEM/ABUSE OF LEAVE TRAINING	01 5400 610
		MOJ13 Total		16.00				
2/16/2018	15396	MOR15	LIZ MORRIS	34.01	1	01/31/18	MILEAGE/STATE OF THE COUNTY DINNER/BAKERSFIEL	01 5400 100
2/16/2018	15396	MOR15	LIZ MORRIS	71.39	1	02/08/18	MILEAGE/LCC GEN MEMBERSHIP MTNG LEMOORE	01 5400 100
		MOR15 Total		105.40				
2/16/2018	15397	MUN17	MUNISERVICES, LLC	500.00	1	34413	SALES TAX REPORTING SYSTEM STARS 1ST QTR 2014	01 5522 170

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2/16/2018	15397	MUN17	MUNISERVICES, LLC	415.93	1	06-001758	SUTA SVCS FOR TAX QTR ENDING 09/30/17	01 3200 001
		MUN17	Total	915.93				
2/16/2018	15398	NCS00	NCS PEARSON, INC	124.00	1	V17127222	DECEMBER GED INMATE TESTING/MCCF	76 5676 276
		NCS00	Total	124.00				
2/16/2018	15399	NGL00	NGLIC	4118.14	1	01/26/18	FEBRUARY VISION INS. PREMIUM	01 2219 430
2/16/2018	15399	NGL00	NGLIC	3879.91	1	02/08/18	MARCH VISION INS. PREMIUM	01 2219 430
		NGL00	Total	7998.05				
2/16/2018	15400	NOR01	NORTH KERN MACHINERY	756.43	1	103524105	MAINT OPER/MISC PARTS/#725 PARKS	05 55131 650
		NOR01	Total	756.43				
2/16/2018	15401	OFF07	OFFICE DEPOT	55.37	1	101178007	OFFICE SUPPLIES/ENG	01 5300 410
2/16/2018	15401	OFF07	OFFICE DEPOT	184.27	1	101446978	MISC OFFICE SUPPLIES/CHAIR/BLDNG & PLANNING	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	184.28	2	101446978	MISC OFFICE SUPPLIES/CHAIR/BLDNG & PLANNING	01 5300 125
2/16/2018	15401	OFF07	OFFICE DEPOT	59.74	1	101452840	OFFICE SUPPLIES/WIRELESS KEYBOARD/BLNDG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	7.80	1	101452841	OFFICE SUPPLIES/MOUSEPAD/PLANNING	01 5300 125
2/16/2018	15401	OFF07	OFFICE DEPOT	5.25	1	101452842	OFFICE SUPPLIES/MOUSEPAD/BLDNG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	16.87	1	101452843	OFFICE SUPPLIES/PENS/BLDNG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	18.38	1	101917323	OFFICE SUPPLIES/TAPE DISPENSER/BLDNG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	16.63	1	101922793	OFFICE SUPPLIES/BLDNG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	16.63	2	101922793	OFFICE SUPPLIES/ENG	01 5300 410
2/16/2018	15401	OFF07	OFFICE DEPOT	16.63	3	101922793	OFFICE SUPPLIES/PLANNING	01 5300 125
2/16/2018	15401	OFF07	OFFICE DEPOT	-13.74	1	101950340	CM CLEAR TAPE/BLDNG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	176.99	1	996981840	MISC OFFICE SUPPLIES/MCCF	76 5300 276
2/16/2018	15401	OFF07	OFFICE DEPOT	107.55	1	997325589	MISC OFFICE SUPPLIES/MCCF	76 5300 276
2/16/2018	15401	OFF07	OFFICE DEPOT	108.29	1	997434218	OFFICE SUPPLIES/PENS/TONER/BLDNG	01 5300 420
2/16/2018	15401	OFF07	OFFICE DEPOT	60.58	1	997532016	MISC OFFICE SUPPLIES/MCCF	76 5300 276
2/16/2018	15401	OFF07	OFFICE DEPOT	141.17	1	998340555	MISC OFFICE SUPPLIES/MCCF	76 5300 276
2/16/2018	15401	OFF07	OFFICE DEPOT	80.46	1	999272496	MISC OFFICE SUPPLIES/MCCF	76 5300 276
		OFF07	Total	1243.15				
2/16/2018	15402	OMN05	OMNI TRANSPORTATION	300.00	1	876	TOWED #3519 DART/FROM BC TO CORP YARD	75 5510 350
2/16/2018	15402	OMN05	OMNI TRANSPORTATION	405.00	1	914	TOWED # 5406 TO AFFINITY/BAKERSFIELD	71 5510 540
		OMN05	Total	705.00				
2/16/2018	15403	ORK00	ORKIN PEST CONTROL	327.62	1	165502239	PEST CONTROL SVCS/MCCF	76 5522 276
		ORK00	Total	327.62				
2/16/2018	15404	PAC35	PACIFIC TELEMAGEMENT SE	53.00	1	968263	FEBRUARY PAY PHONE SVCS/TRANSIT	75 5203 350
		PAC35	Total	53.00				
2/16/2018	15405	PAL17	PALADIN DATA SYSTEMS CORP	20725.00	1	2401321	03/18-03/19 SMARTGOV ANNUAL SUBSCRIPTION	01 8429 420
		PAL17	Total	20725.00				
2/16/2018	15406	PAP01	PAPROS, INC	3750.00	1	7664	SALINITY AND NUTRIENT MANAGEMENT PLAN DEVELOP	72 5524 570

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		PAP01	Total	3750.00				
2/16/2018	15407	PCM01	PCM-G, INC	100.67	1	B0676689	(3)6IN MINI DISPLAYPORTS(3)ADAPTERS	84 5700 140
2/16/2018	15407	PCM01	PCM-G, INC	108.23	1	B05808401	HDD BARRACUDA 3.5(2)IT	84 5700 140
2/16/2018	15407	PCM01	PCM-G, INC	584.23	1	B06570420	(30)64GB CRUZER GLIDE FLASH DRIVES	84 5300 140
		PCM01	Total	793.13				
2/16/2018	15408	PIL00	PILLSBURY WINTHROP SHAW P	809.00	1	8176505	DECEMBER PROF SVCS/EMPLOYEE BENEFITS	89 5524 990
		PIL00	Total	809.00				
2/16/2018	15409	PLA11	PLATT	532.59	1	P326988	P.D. LIGHTING BALLAST	01 5700 800
2/16/2018	15409	PLA11	PLATT	180.18	1	P556667	LED SECURITY LAMPS FOR AIRPORT	74 5700 370
2/16/2018	15409	PLA11	PLATT	84.08	1	P563914	ELECTRICAL SUPPLIES FOR WIRING AT AIRPORT	74 5700 370
2/16/2018	15409	PLA11	PLATT	527.90	1	P592420	MISC PARTS FOR LIGHTING REPAIRS AT AIRPORT	74 5700 370
2/16/2018	15409	PLA11	PLATT	358.37	1	P615053	GENERAL SUPPLIES/BALLAST FOR PD	01 5700 800
2/16/2018	15409	PLA11	PLATT	42.52	1	P617838	GENERAL SUPPLIES/REPLACEMENT LAMPS AT PD	01 5700 800
2/16/2018	15409	PLA11	PLATT	49.58	1	P617974	GENERAL SUPPLIES/WASTE LAMP RECYCLE BOX/GOV B	01 5700 800
2/16/2018	15409	PLA11	PLATT	102.84	1	P622266	GENERAL SUPPLIES/IT	84 5700 140
2/16/2018	15409	PLA11	PLATT	106.30	1	P623471	GENERAL SUPPLIES/PD REPLACEMENT LAMPS	01 5700 800
2/16/2018	15409	PLA11	PLATT	7.99	1	SC50956	SERVICE CHARGE ON ORIGINAL INVOICE	01 5700 800
		PLA11	Total	1992.35				
2/16/2018	15410	PMW00	PMW ASSOCIATES	409.00	1	02/13/18	REGISTRATION FOR J. ORTIZ/ADVANCED SUPERVISOR	01 5440 200
		PMW00	Total	409.00				
2/16/2018	15411	POR21	PORTERVILLE FORD LINCOLN	115.00	1	6016763	MAINT OPER/LABOR/#D68 PD	01 5510 200
		POR21	Total	115.00				
2/16/2018	15412	POW10	POWERSTRIDE BATTERY CO,IN	348.53	1	88674	MAINT OPER/BATTERIES(3)#374 REFUSE	71 5510 540
2/16/2018	15412	POW10	POWERSTRIDE BATTERY CO,IN	100.24	1	88675	MAINT OPER/BATTERY/#198 PD	01 5510 200
2/16/2018	15412	POW10	POWERSTRIDE BATTERY CO,IN	202.09	1	88711	MAINT OPER/BATTERIES/#775 PARKS	01 5510 600
2/16/2018	15412	POW10	POWERSTRIDE BATTERY CO,IN	102.64	1	88712	MAINT OPER/BATTERY/#3578 WWTP	72 5510 570
2/16/2018	15412	POW10	POWERSTRIDE BATTERY CO,IN	107.71	1	88713	MAINT OPER/BATTERY/#D79 PD	01 5510 200
2/16/2018	15412	POW10	POWERSTRIDE BATTERY CO,IN	399.41	1	B360919	MAINT OPER/BATTERIES(2)#367 WTR	73 5510 720
		POW10	Total	1260.62				
2/16/2018	15413	PTO01	PTO SALES COMPANY	610.43	1	32087	MAINT OPER/PUMP/#376 REFUSE	71 5510 540
		PTO01	Total	610.43				
2/16/2018	15414	QUE05	QUESTYS SOLUTIONS	1000.00	1	CT000134	Q#00001587 CONTENT MGMNT SERVER INSTALLATION	84 5522 140
		QUE05	Total	1000.00				
2/16/2018	15415	QUI01	QUILL.COM	442.22	1	4252748	MISC OFFICE SUPPLIES/PD	01 5300 200
2/16/2018	15415	QUI01	QUILL.COM	271.50	1	4406891	MISC OFFICE SUPPLIES/PD	01 5300 200
		QUI01	Total	713.72				
2/16/2018	15416	RAM96	JOSE C. RAMOS	192.69	1	02/01/18	TOILET RETROFIT PROGRAM	73 80BA 720

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		RAM96	Total	<u>192.69</u>				
2/16/2018	15417	RAN18	RANDSTAD	294.00	1	R22438103	TEMP/HERRERA SERVIN ALFONSO/WE 01/20 PD	01 5522 200
2/16/2018	15417	RAN18	RANDSTAD	336.00	1	R22471086	TEMP/HERRERA SERVIN, ALFONSO/WE 01/27 PD	01 5522 200
		RAN18	Total	<u>630.00</u>				
2/16/2018	15418	REA05	READY REFRESH	105.19	1	18A61760	GENERAL SUPPLIES/WTR/WWTP	72 5700 570
2/16/2018	15418	REA05	READY REFRESH	27.27	2	18A61760	GENERAL SUPPLIES/WTR/ANIMAL SHELTER	01 5700 204
2/16/2018	15418	REA05	READY REFRESH	25.64	3	18A61760	GENERAL SUPPLIES/WTR/FIN	01 5700 170
2/16/2018	15418	REA05	READY REFRESH	25.64	4	18A61760	GENERAL SUPPLIES/WTR/UB	73 5700 740
2/16/2018	15418	REA05	READY REFRESH	33.31	5	18A61760	GENERAL SUPPLIES/WTR/HR	01 5300 120
		REA05	Total	<u>217.05</u>				
2/16/2018	15419	REB02	REBILT METALIZING, CO.	8400.00	1	19420	M&O 2 X PACKER CYLINDER REBUILDS X4200/#372 R	71 5510 540
		REB02	Total	<u>8400.00</u>				
2/16/2018	15420	RIC06	RICHLAND CHEVROLET CO	98.83	1	113634	MAINT OPER/CONTROL/#3701 AIRPORT	74 5510 370
2/16/2018	15420	RIC06	RICHLAND CHEVROLET CO	248.83	1	113705	MAINT OPER/MISC PARTS/#704 PARKS	01 5510 600
		RIC06	Total	<u>347.66</u>				
2/16/2018	15421	RIC07	RICK'S LOCK & KEY	40.00	1	135337	4 LEVER RETURN SPRING PD	01 5700 800
		RIC07	Total	<u>40.00</u>				
2/16/2018	15422	RIV48	GLORIA RIVERA	30.00	1	26876	BASKETBALL REUND/HERCTOR FERNANDEZ	01 3780
		RIV48	Total	<u>30.00</u>				
2/16/2018	15423	ROT06	ROTARY CLUB OF DELANO	300.00	1	OCT-FEB	OCTOBER TO FEBRUARY MEMBERSHIP DUES/R. DOWLIN	01 5423 410
2/16/2018	15423	ROT06	ROTARY CLUB OF DELANO	60.00	1	FEB 2018	FEBRUARY MEMBERSHIP DUES/N. ZAMUDIO	01 5423 120
		ROT06	Total	<u>360.00</u>				
2/16/2018	15424	RUC01	RUCKSTELL	37.49	1	703213	MAINT OPER/MOUNTING BASE/#375 REFUSE	71 5510 540
		RUC01	Total	<u>37.49</u>				
2/16/2018	15425	RUE01	RUETTIGERS & SCHULER	2023.75	1	01-23-18	SIGNAL AND LIGHTING AT CECIL & VASSAR	01 5524 410
2/16/2018	15425	RUE01	RUETTIGERS & SCHULER	56.88	1	01/23/18	DESIGN SERVICES FOR THE 2016 HSIP IMPROVEMEN	12 5524 320
2/16/2018	15425	RUE01	RUETTIGERS & SCHULER	755.62	2	01/23/18	DESIGN SERVICES FOR THE 2016 HSIP IMPROVEMEN	40 5524 411
		RUE01	Total	<u>2836.25</u>				
2/16/2018	15426	RUI34	JUAN C. RUIZ	100.00	1	02/02/18	TOILET RETROFIT PROGRAM	73 80BA 720
		RUI34	Total	<u>100.00</u>				
2/16/2018	15427	SAF01	SAFETY-KLEEN	216.50	1	75883868	BRAKE CLEANER/GARAGE	81 5522 900
2/16/2018	15427	SAF01	SAFETY-KLEEN	125.00	1	75885455	USED OIL RECYCLE/GARAGE	81 5520 900
2/16/2018	15427	SAF01	SAFETY-KLEEN	8.10	1	75885521	ANTIFREEZE/GARAGE	81 5522 900
		SAF01	Total	<u>349.60</u>				
2/16/2018	15428	SAF09	SAFARILAND, LLC	1279.89	1	I18013538	SUPPLIES FOR DELANO MCCF: 5 RIGHT HAND HOLSTE	76 5700 276

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		SAF09	Total	1279.89				
2/16/2018	15429	SAN34	SAN JOAQUIN PAINT & GLASS	546.52	1	105208	GENERAL GRAFFITI SUPPLIES/RESTOCK/PARKS	01 5709 600
2/16/2018	15429	SAN34	SAN JOAQUIN PAINT & GLASS	97.35	1	105215	GENERAL SUPPLIES FOR #4 SLUDGE PUMP REPAIRS	72 5700 570
2/16/2018	15429	SAN34	SAN JOAQUIN PAINT & GLASS	48.10	1	105261	VARNISH FOR BREAK ROOM TABLE/WWTP	72 5700 570
2/16/2018	15429	SAN34	SAN JOAQUIN PAINT & GLASS	192.64	1	105314	GENERAL SUPPLIES FOR 3YD BINS MAINT	71 5700 540
2/16/2018	15429	SAN34	SAN JOAQUIN PAINT & GLASS	639.43	1	105389	LAMI GLASS FOR ARMORY	01 5700 810
		SAN34	Total	1524.04				
2/16/2018	15430	SAND8	SJVAPCD	180.00	1	274237	#133107 PERMIT FOR AGRICULTURAL BURNING	72 5662 570
2/16/2018	15430	SAND8	SJVAPCD	1134.00	1	518-0085	SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DIST	76 5524 276
		SAND8	Total	1314.00				
2/16/2018	15431	SANF4	JAVIER SANCHEZ	600.00	1	01/30/18	TUITION REIMBURSEMENT FOR SPRING & FALL 2017	01 5400 200
		SANF4	Total	600.00				
2/16/2018	15432	SEA01	SEARS COMMERCIAL ONE	28.29	1	T429814	MAINT OPER/PRO LOCK SET/#442 ST CLNG	71 5510 530
		SEA01	Total	28.29				
2/16/2018	15433	SEB00	SEBASTIAN	4918.21	1	71219	ELECTRICAL OUTLET INSTALLATION;SEBASTIAN WILL	01 8406 200
2/16/2018	15433	SEB00	SEBASTIAN	10235.40	1	71230	LICENSE PLATE RECOGNITION CAMERA FOR SEPTAGE	72 5520 570
2/16/2018	15433	SEB00	SEBASTIAN	2292.50	1	71232	TROUBLESHOOT & FIX SECURITY FENCE	76 5679 276
		SEB00	Total	17446.11				
2/16/2018	15434	SEB01	SEBASTIAN/SOS	80.00	1	10489278	FEBRUARY ALARM MONITORING/TECH CTR	01 5522 800
		SEB01	Total	80.00				
2/16/2018	15435	SEL01	SELF-HELP ENTERPRISES	15875.00	1	118-1	ANNUAL BILLING LOAN PORTFOLIO MGMNT BILLING	25 5524 405
2/16/2018	15435	SEL01	SELF-HELP ENTERPRISES	70607.00	1	01/18/18	GENERAL ADMIN/ACTIVITY/LOAN/#13592 PANIAGUA C	34 5792 952
		SEL01	Total	86482.00				
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	13.81	1	441091	MAINT OPER/OIL FILTER GASKET/#D72 PD	01 5510 200
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	-123.22	1	444285	CM BELTS/#725 PARKS	05 55131 650
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	13.78	1	445141	MAINT OPER/HEARING PROTECTORS/GARAGE	81 5700 900
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	162.36	1	445406	MAINT OPER/ALTERNATOR/#374 REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	48.73	1	445560	PARTS FOR WELL 24 REPAIRS	73 5520 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	267.37	1	445583	MAINT OPER/OIL DRAIN/GARAGE	81 87AH 900
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	26.19	1	445601	MAINT OPER/PARTS/#54013 REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	-13.81	1	445607	CM OIL FILTER GASKET RETURNED/#D72 PD	01 5510 200
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	158.29	1	445794	MAINT OPER/ENGINE COMP-RMFD/#304 REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	53.17	1	445801	MAINT OPER/BAPP SENSORS/#304A REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	-158.29	1	445863	CM ENGINE COMP-RNFD RETURNED/#304A REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	21.41	1	445952	MAINT OPER/WIPER BLADE/#3509 DART	75 5510 350
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	16.77	1	445993	PARTS/SECURITY BIT SET/GARAGE	81 5560 900
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	13.13	1	446006	MAINT OPER/RELAY/#374 REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	54.86	1	446021	MAINT OPER/FLEX/#5405 REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	5.86	1	446022	MAINT OPER/AIR/#6507 GOLF	05 55131 650

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2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	4.11	1	446030	MAINT OPER/SPARK PLUGS COPPER/#6507 GOLF	05 55131 650
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	24.82	1	446059	MAINT OPER/THREADLOCKER BLUE/#3517 DART	75 5510 350
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	10.16	1	446114	MAINT OPER/SEAFOAM/#6507 GOLF	05 55131 650
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	30.66	1	446156	MAINT OPER/MERCON/#324 REFUSE	71 5510 540
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	1.68	1	446176	MAINT OPER/FUEL FILTER/#6507 GOLF	05 55131 650
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	125.78	1	446179	MAINT OPER/OIL/HEARING PROTECTORS/#367 WTR	73 5510 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	164.45	1	446185	MAINT OPER/OIL/#367 WTR	73 5510 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	32.99	1	446197	MAINT OPER/OIL & FILTERS/#704 PARKS	01 5510 600
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	-86.51	1	446213	CM OIL/#367 WTR	73 5510 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	41.11	1	446238	MAINT OPER/OIL/#367 WTR	73 5510 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	43.97	1	446244	MAINT OPER/IGNITION COIL/#704 PARKS	01 5510 600
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	60.67	1	446551	MAINT OPER/OIL & FILTERS/#3576 WWTP	72 5510 570
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	9.54	1	446553	MAINT OPER/OIL FILTER/SPARK PLUGS/#106 PD	01 5510 200
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	102.74	1	446557	MAINT OPER/RIGHT REAR LAMP/#3576 WWTP	72 5510 570
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	128.63	1	446573	MAINT OPER/STARTER RMFD/#2003 MAINT DIST	20 5510 001
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	-74.52	1	446581	CM STARTER & SUPPLIES/#2003 MAINT DIST	20 5510 001
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	224.66	1	446591	MAINT OPER/IDLER & PITMAN ARMS/#303 WTR	73 5510 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	12.37	1	446600	MAINT OPER/AIR FILTER/#106 PD	01 5510 200
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	21.81	1	446650	MAINT OPER/BYPASS HOSES/#331 WTR	73 5510 720
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	15.70	1	446663	MAINT OPER/WIPER BLADE/#2003 MAINT DIST	20 5510 001
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	54.82	1	446805	BATTERY FOR CUB CADET MOWER/WWTP	72 5510 570
2/16/2018	15436	SEV01	SEVIER'S AUTO SUPPLY	36.46	1	446807	SCRAPER HOOK/TIE DOWNS/GARAGE	81 5560 900
		SEV01	Total	<u>1546.51</u>				
2/16/2018	15437	SIM10	SIM ARCHITECTS	2700.00	1	11676	DESIGN SERVICES FOR THE NEW COMMUNITY CENTER	40 94AL 411
		SIM10	Total	<u>2700.00</u>				
2/16/2018	15438	SIT02	SITEONE LANDSCAPE SUPPLY,	323.45	1	84145681	GENERAL IRRIGATION SUPPLIES/SPRINKLERS FULL C	01 5711 600
2/16/2018	15438	SIT02	SITEONE LANDSCAPE SUPPLY,	52.55	1	84211583	GENERAL SUPPLIES/HERBICIDE/PARKS	01 5700 600
2/16/2018	15438	SIT02	SITEONE LANDSCAPE SUPPLY,	320.46	1	84211621	IRRIGATION SUPPLIES/FULL CIRCLE SPRINKLERS/PA	01 5711 600
		SIT02	Total	<u>696.46</u>				
2/16/2018	15439	SMA02	SMART & FINAL	36.25	1	22744	GENERAL SUPPLIES FOR BREAK ROOM/CITY CLERK	01 5700 100
2/16/2018	15439	SMA02	SMART & FINAL	36.25	2	22744	GENERAL SUPPLIES FOR BREAK ROOM/ENG	01 5700 410
2/16/2018	15439	SMA02	SMART & FINAL	36.25	3	22744	GENERAL SUPPLIES FOR BREAK ROOM/PLANNING	01 5700 125
2/16/2018	15439	SMA02	SMART & FINAL	39.30	1	22745	GENERAL SUPPLIES/FIN	01 5700 170
2/16/2018	15439	SMA02	SMART & FINAL	39.29	2	22745	GENERAL SUPPLIES/UB	73 5700 740
2/16/2018	15439	SMA02	SMART & FINAL	10.45	1	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/ANIMAL CO	01 5700 204
2/16/2018	15439	SMA02	SMART & FINAL	10.45	2	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/AIRPORT	74 5700 370
2/16/2018	15439	SMA02	SMART & FINAL	10.45	3	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/ST CLNG	71 5700 530
2/16/2018	15439	SMA02	SMART & FINAL	10.45	4	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/PARKS	01 5700 600
2/16/2018	15439	SMA02	SMART & FINAL	10.46	5	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/STS	11 5700 300
2/16/2018	15439	SMA02	SMART & FINAL	10.46	6	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/WTR	73 5700 720
2/16/2018	15439	SMA02	SMART & FINAL	10.46	7	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/GARAGE	81 5700 900
2/16/2018	15439	SMA02	SMART & FINAL	10.46	8	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/REFUSE	71 5700 540
2/16/2018	15439	SMA02	SMART & FINAL	10.46	9	31599	GEN. SUPP. FOR BREAK ROOM/CORP YARD/GOV BLDNG	01 5700 800
2/16/2018	15439	SMA02	SMART & FINAL	35.89	1	32612	CONCESSIONS FOR SOCCER PARK	01 5619 610

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2/16/2018	15439	SMA02	SMART & FINAL	13.17	1	32669	COCESSIONS FOR SOCCER PARK	01 5619 610
2/16/2018	15439	SMA02	SMART & FINAL	57.33	1	50464	GENERAL SUPPLIES FOR XMAS DECO STORAGE	11 5700 300
2/16/2018	15439	SMA02	SMART & FINAL	52.36	1	56668	CONCESSIONS FOR ALL DEPTS/REC	01 5619 610
2/16/2018	15439	SMA02	SMART & FINAL	35.07	1	57332	GENERAL SUPPLIES/TRANSIT	75 5700 350
		SMA02	Total	<u>475.26</u>				
2/16/2018	15440	SOA03	SOAPMAN OF KERN COUNTY PB	108.25	1	48414	VEHICLE MAINT SUPPLIES/PARKS	01 5700 600
2/16/2018	15440	SOA03	SOAPMAN OF KERN COUNTY PB	77.94	1	48415	VEHICLE MAINT SUPPLIES/STS	11 5700 300
		SOA03	Total	<u>186.19</u>				
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	3513.52	1	JAN 2018	JANUARY ELECTRICITY CHARGES/PD	01 5201 200
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	20423.82	2	JAN 2018	JANUARY ELECTRICITY CHARGES/STS	11 5201 300
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	565.15	3	JAN 2018	JANUARY ELECTRICITY CHARGES/TRANSIT	75 5201 350
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	1426.05	4	JAN 2018	JANUARY ELECTRICITY CHARGES/PARKS	01 5201 600
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	720.85	5	JAN 2018	JANUARY ELECTRICITY CHARGES/GOLF COURSE	05 5201 650
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	1643.58	6	JAN 2018	JANUARY ELECTRICITY CHARGES/MAINT DIST	20 5201 001
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	53.66	7	JAN 2018	JANUARY ELECTRICITY CHARGES/MAINT DIST	20 5711 001
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	3872.17	8	JAN 2018	JANUARY ELECTRICITY CHARGES/GOV BLDNGS	01 5201 800
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	681.97	9	JAN 2018	JANUARY ELECTRICITY CHARGES/LEASE BLDNGS	01 5201 810
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	716.97	10	JAN 2018	JANUARY ELECTRICITY CHARGES/ANIMAL CONTROL	01 5201 204
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	10669.33	11	JAN 2018	JANUARY ELECTRICITY CHARGES/MCCF	76 5201 276
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	41491.31	12	JAN 2018	JANUARY ELECTRICITY CHARGES/WWTP	72 5201 570
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	60822.20	13	JAN 2018	JANUARY ELECTRICITY CHARGES/WTR	73 5201 720
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	978.51	14	JAN 2018	JANUARY ELECTRICITY CHARGES/AIRPORT	74 5201 370
2/16/2018	15441	SOC01	SO. CALIFORNIA EDISON	4180.77	15	JAN 2018	JANUARY ELECTRICITY CHARGES/GARAGE	81 5201 900
		SOC01	Total	<u>151759.86</u>				
2/16/2018	15442	SOC02	THE GAS COMPANY	678.18	1	JAN 2018	JANUARY NAT GAS CHARGES/PD	01 5239 200
2/16/2018	15442	SOC02	THE GAS COMPANY	730.46	2	JAN 2018	JANUARY NAT GAS CHARGES/GOV BLDNGS	01 5239 800
2/16/2018	15442	SOC02	THE GAS COMPANY	537.38	3	JAN 2018	JANUARY NAT GAS CHARGES/LEASE BLDNGS	01 5239 810
2/16/2018	15442	SOC02	THE GAS COMPANY	13.81	4	JAN 2018	JANUARY NAT GAS CHARGES/GOLF COURSE	05 5239 650
2/16/2018	15442	SOC02	THE GAS COMPANY	5263.95	5	JAN 2018	JANUARY NAT GAS CHARGES/MCCF	76 5239 276
2/16/2018	15442	SOC02	THE GAS COMPANY	136.50	6	JAN 2018	JANUARY NAT GAS CHARGES/WTR	73 5239 720
2/16/2018	15442	SOC02	THE GAS COMPANY	168.24	7	JAN 2018	JANUARY NAT GAS CHARGES/AIRPORT	74 5239 370
2/16/2018	15442	SOC02	THE GAS COMPANY	509.30	8	JAN 2018	JANUARY NAT GAS CHARGES/GARAGE	81 5239 900
2/16/2018	15442	SOC02	THE GAS COMPANY	2221.79	9	JAN 2018	JANUARY NAT GAS CHARGES/CNG	81 5583 900
		SOC02	Total	<u>10259.61</u>				
2/16/2018	15443	SOL24	SOLENIS, LLC	3904.31	1	131262506	POLYMER FOR SLUDGE DE-WATERING	72 5700 570
		SOL24	Total	<u>3904.31</u>				
2/16/2018	15444	SOU40	KATTIA SOUTH	150.00	1	27008	REFUND DEPOSIT/CIVIC CTR RENTAL/02/03 EVENT	01 2237 002
		SOU40	Total	<u>150.00</u>				
2/16/2018	15445	SPD01	SPD PRINTING	73.61	1	172773	SAFETY HATS EMBROIDERED/GARAGE	81 5700 900
2/16/2018	15445	SPD01	SPD PRINTING	55.15	1	172781	BUSINESS CARDS FOR R. DOWLING	01 5300 410
2/16/2018	15445	SPD01	SPD PRINTING	165.46	1	172782	MISC BUSINESS CARDS/HR EMPLOYEES	01 5302 120

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		SPD01	Total	294.22				
2/16/2018	15446	SPE07	SPECIALTY PROCESS EQUIPME	505.89	1	29302	MISC SPECIAL PARTS/GARAGE	81 5583 900
2/16/2018	15446	SPE07	SPECIALTY PROCESS EQUIPME	541.09	1	29313	SPECIAL MISC PARTS/GARAGE	81 5583 900
		SPE07	Total	1046.98				
2/16/2018	15447	SPE10	SPECTRUM MECHANICAL, INC.	7.20	1	02/13/18	REFUND FOR BUSINESS LIC #4596/CLOSED	01 3230
		SPE10	Total	7.20				
2/16/2018	15448	SPI01	PATRICIA SPIRO	30.66	1	02/01/18	REIMBURSEMENT FOR MEDICAL SUPP/NASACORT/MCCF	76 5700 276
		SPI01	Total	30.66				
2/16/2018	15449	STA24	DEPT OF JUSTICE/ACCTG OFC	381.00	1	281938	JANUARY FINGERPRINT APPS/PD	01 5524 200
		STA24	Total	381.00				
2/16/2018	15450	STA55	STATE BOARD OF EQUALIZATI	5.00	1	02/06/18	JANUARY JET FUEL TAXES/#MJ STF 033-000934 AIR	74 5720 370
		STA55	Total	5.00				
2/16/2018	15451	STA60	STATEWIDE TRAFFIC SAFETY	172.84	1	12006819	GENERAL SUPPLIES/RAIN JACKETS FOR MARIO & DAN	73 5700 720
		STA60	Total	172.84				
2/16/2018	15452	SUL02	SULLY & SON HYDRAULIC INC	419.28	1	122486-IN	HYD HOSE FITTING CONTROL/GARAGE	81 5520 900
		SUL02	Total	419.28				
2/16/2018	15453	SUP12	SUPPLYWORKS	943.80	1	426425583	GENERAL LAUNDRY SUPPLIES/MCCF	76 5673 276
2/16/2018	15453	SUP12	SUPPLYWORKS	686.40	1	426596318	GENERAL LAUNDRY SUPPLIES/MCCF	76 5673 276
2/16/2018	15453	SUP12	SUPPLYWORKS	-686.40	1	426935052	CM ON ORIGINAL INVOICE	76 5673 276
2/16/2018	15453	SUP12	SUPPLYWORKS	383.28	1	427724547	5CS HARD AS NAIL WAX, 30CS TILEX, 5CS STRIPPE	76 5673 276
2/16/2018	15453	SUP12	SUPPLYWORKS	1925.18	1	427748918	5CS HARD AS NAIL WAX, 30CS TILEX, 5CS STRIPPE	76 5673 276
		SUP12	Total	3252.26				
2/16/2018	15454	TEL02	TEL-TEC	95.00	1	611349	FEBRUARY COMMERCIAL MONITORING/WTR	73 5203 720
2/16/2018	15454	TEL02	TEL-TEC	30.00	1	612414	FEBRUARY COMMERCIAL MONITORING/GARAGE	81 5524 900
		TEL02	Total	125.00				
2/16/2018	15455	TER06	TERM PRO TERMITE & PEST	75.00	1	19766	MONTHLY PEST CONTROL/COURTHOUSE	01 5522 800
2/16/2018	15455	TER06	TERM PRO TERMITE & PEST	75.00	1	19875	PEST CONTROL SVCS/CORP YARD	01 5522 800
		TER06	Total	150.00				
2/16/2018	15456	TFT01	TF TIRE & SERVICE (DL)	531.85	1	483537	MAINTN OPER(2)TIRES/#5402 REFUSE	71 5510 540
2/16/2018	15456	TFT01	TF TIRE & SERVICE (DL)	599.48	1	483544	MAINT OPER(2)TIRES/#5402 REFUSE	71 5510 540
2/16/2018	15456	TFT01	TF TIRE & SERVICE (DL)	926.06	1	483569	MAINT OPER(3)TIRES/#426 STS	11 5510 300
2/16/2018	15456	TFT01	TF TIRE & SERVICE (DL)	47.50	1	483570	MAINT OPER/REPAIR/#3004 STS	11 5510 300
2/16/2018	15456	TFT01	TF TIRE & SERVICE (DL)	262.72	1	483571	MAINT OPER(1)TIRE/#376 REFUSE	71 5510 540
		TFT01	Total	2367.61				
2/16/2018	15457	THA01	E.M. THARP, INC	96.14	1	B851913	MAINT OPER/BELTS/#376 REFUSE	71 5510 540

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2/16/2018	15457	THA01	E.M. THARP, INC	420.23	1	P835543	PARTS/BLUE DEF/GARAGE	81 5580 900
		THA01	Total	<u>516.37</u>				
2/16/2018	15458	THE47	THE BLACKROCK GROUP	2961.25	1	1133	BACKGROUND INVESTIGATION/LEE, LOZANO,CALDERON	76 5524 276
		THE47	Total	<u>2961.25</u>				
2/16/2018	15459	THO10	THOMSON REUTERS - WEST	1314.16	1	611953666	CA EVIDENCE CODE 2018	01 5700 200
		THO10	Total	<u>1314.16</u>				
2/16/2018	15460	THY01	THYSSENKRUPP ELEVATOR	921.29	1	3690481	FEB TO APRIL QTR CONTRACT MAINT/CITY HALL	01 5522 800
		THY01	Total	<u>921.29</u>				
2/16/2018	15461	TOR23	ORLANDO TORRES	70.00	1	02/06/18	REIMBURSEMENT FOR GRADE III CERT TEST/STATE M	73 5662 720
		TOR23	Total	<u>70.00</u>				
2/16/2018	15462	TRI23	TRINITY SERVICES GROUP IN	75890.91	1	300810068	DECEMBER INMATE MEALS/AGRMNT 2015-14	76 5677 276
		TRI23	Total	<u>75890.91</u>				
2/16/2018	15463	TRI26	TRIPLE CROWN FENCE	37037.00	1	1060	FENCING FOR DVC	32 97R5 955
		TRI26	Total	<u>37037.00</u>				
2/16/2018	15464	TUF03	TUFF TREAD	322.00	1	6115	LIFT MOTOR S#12843/REC	01 88AD 610
		TUF03	Total	<u>322.00</u>				
2/16/2018	15465	TUR01	TURNUPSEED ELECTRIC	63.52	1	76082	PARTS FOR BLOWER MOTOR REPAIR/WWTP	72 5520 570
2/16/2018	15465	TUR01	TURNUPSEED ELECTRIC	865.20	1	232220	TROUBLESHOOT BLOWER MOTOR/WWTP	72 52015 570
		TUR01	Total	<u>928.72</u>				
2/16/2018	15466	TUR05	TURF STAR, INC	636.31	1	7002409	PARTS/V-BELTS/BLADES/#60065 PARKS	01 5510 600
		TUR05	Total	<u>636.31</u>				
2/16/2018	15467	ULI02	ULINE	90.00	1	94221513	RUBBERMAID SWEEPER BROOM/REC	01 5700 610
2/16/2018	15467	ULI02	ULINE	85.99	1	943111215	RED REPLACEMENT NOZZLE/REC	01 5700 610
		ULI02	Total	<u>175.99</u>				
2/16/2018	15468	UNI29	UNITED PARCEL SERVICE	23.27	1	221YF5068	POSTAGE/PD	01 5301 200
		UNI29	Total	<u>23.27</u>				
2/16/2018	15469	UNI59	UNITED STAFFING ASSOCIATE	817.92	1	104843	TEMP/R. AVALOS/WE 01/21 MCCF	76 5524 276
2/16/2018	15469	UNI59	UNITED STAFFING ASSOCIATE	1022.40	1	105337	TEMP/R. AVALOS/WE 01/28 MCCF	76 5524 276
		UNI59	Total	<u>1840.32</u>				
2/16/2018	15470	VAL05	VALLEY ELECTRICAL SUPPLIE	79.05	1	462051	GENERAL SUPPLIES FOR CECIL PARK/LIGHTS	01 5700 600
		VAL05	Total	<u>79.05</u>				
2/16/2018	15471	VEN09	LYNN VENABLES	320.00	1	01/31/18	PER DIEM/ICI VEHICLE THEFT TRAINING/02/26-03/	01 5440 200
		VEN09	Total	<u>320.00</u>				

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2/16/2018	15472	VER11	VERIZON WIRELESS	33.26	1	980049633	CELL PHONE/DATA CARDS SVCS/AIRPORT	74 5203 370
2/16/2018	15472	VER11	VERIZON WIRELESS	38.01	2	980049633	CELL PHONE/DATA CARDS SVCS/HR	01 5203 120
2/16/2018	15472	VER11	VERIZON WIRELESS	119.74	3	980049633	CELL PHONE/DATA CARDS SVCS/GOV BLDNGS	01 5203 800
2/16/2018	15472	VER11	VERIZON WIRELESS	205.72	4	980049633	CELL PHONE/DATA CARDS SVCS/CITY COUNCIL	01 5203 100
2/16/2018	15472	VER11	VERIZON WIRELESS	38.01	5	980049633	CELL PHONE/DATA CARDS SVCS/CITY MGR	01 5203 110
2/16/2018	15472	VER11	VERIZON WIRELESS	71.27	6	980049633	CELL PHONE/DATA CARDS SVCS/CODE ENF	01 5203 421
2/16/2018	15472	VER11	VERIZON WIRELESS	266.08	7	980049633	CELL PHONE/DATA CARDS SVCS/DETECTIVES	01 5203 200
2/16/2018	15472	VER11	VERIZON WIRELESS	267.33	8	980049633	CELL PHONE/DATA CARDS SVCS/ENG	01 5203 410
2/16/2018	15472	VER11	VERIZON WIRELESS	373.51	9	980049633	CELL PHONE/DATA CARDS SVCS/MCCF	76 5203 276
2/16/2018	15472	VER11	VERIZON WIRELESS	64.62	10	980049633	CELL PHONE/DATA CARDS SVCS/IT	84 5203 140
2/16/2018	15472	VER11	VERIZON WIRELESS	144.29	11	980049633	CELL PHONE/DATA CARDS SVCS/PARKS	01 5203 600
2/16/2018	15472	VER11	VERIZON WIRELESS	167.49	12	980049633	CELL PHONE/DATA CARDS SVCS/ANIMAL CONTROL	01 5203 204
2/16/2018	15472	VER11	VERIZON WIRELESS	1917.62	13	980049633	CELL PHONE/DATA CARDS SVCS/PD	01 5203 200
2/16/2018	15472	VER11	VERIZON WIRELESS	71.27	14	980049633	CELL PHONE/DATA CARDS SVCS/REC	01 5203 610
2/16/2018	15472	VER11	VERIZON WIRELESS	216.66	15	980049633	CELL PHONE/DATA CARDS SVCS/TRANSIT	75 5203 350
2/16/2018	15472	VER11	VERIZON WIRELESS	133.04	16	980049633	CELL PHONE/DATA CARDS SVCS/WWTP	72 5203 570
2/16/2018	15472	VER11	VERIZON WIRELESS	66.52	17	980049633	CELL PHONE/DATA CARDS SVCS/GARAGE	81 5203 900
2/16/2018	15472	VER11	VERIZON WIRELESS	557.04	18	980049633	CELL PHONE/DATA CARDS SVCS/WTR	73 5203 720
2/16/2018	15472	VER11	VERIZON WIRELESS	33.26	19	980049633	CELL PHONE/DATA CARDS SVCS/REFUSE	71 5203 540
2/16/2018	15472	VER11	VERIZON WIRELESS	33.26	20	980049633	CELL PHONE/DATA CARDS SVCS/ST CLNG	71 5203 530
		VER11	Total	<u>4818.00</u>				
2/16/2018	15473	VIL10	JAVIER E VILLARREAL	293.31	1	02/13/18	PER DIEM/MILEAGE/CSMFO ANNUAL CONF. RIVERSIDE	01 5400 170
		VIL10	Total	<u>293.31</u>				
2/16/2018	15474	VOL02	VOLLMER EXCAVATION, INC	965.05	1	33199	COLD & HOT MIX/SHOOTING RANGE	01 960T 200
2/16/2018	15474	VOL02	VOLLMER EXCAVATION, INC	965.05	2	33199	COLD & HOT MIX/SHOOTING RANGE	76 960T 276
2/16/2018	15474	VOL02	VOLLMER EXCAVATION, INC	1816.44	1	33216	TRANSFER LOADS OF ROAD BASE	73 80AY 720
		VOL02	Total	<u>3746.54</u>				
2/16/2018	15475	WAL15	WALMART COMMUNITY/GECRB	100.00	1	02/03/18	JANUARY MISC CREDIT CARD CHARGES/CITY COUNCIL	01 5304 100
2/16/2018	15475	WAL15	WALMART COMMUNITY/GECRB	70.89	2	02/03/18	JANUARY MISC CREDIT CARD CHARGES/TRANSIT	75 5700 350
2/16/2018	15475	WAL15	WALMART COMMUNITY/GECRB	43.04	3	02/03/18	JANUARY MISC CREDIT CARD CHARGES/TRANSIT	75 5306 350
		WAL15	Total	<u>213.93</u>				
2/16/2018	15476	WAL16	R. BRUCE WALKER, Ed.D	450.00	1	177	PSYCHOLOGICAL SCREENING/L. AMAYA	76 5524 276
2/16/2018	15476	WAL16	R. BRUCE WALKER, Ed.D	450.00	1	178	PSYCHOLOGICAL SCREENING/D. BJORK	76 5524 276
2/16/2018	15476	WAL16	R. BRUCE WALKER, Ed.D	200.00	1	178B	PSYCHOLOGICAL SCREENING/RETEST/D. BJORK	76 5524 276
		WAL16	Total	<u>1100.00</u>				
2/16/2018	15477	WAL24	WALK WAY FLOORS	125.00	1	101	REPLACE DAMAGED FLOOR TILES/CORP YARD	01 5700 800
		WAL24	Total	<u>125.00</u>				
2/16/2018	15478	WAT15	WATTCO	4141.50	1	49642	2 LEGACY DUO PACKAGE LIGHT BAR KIT	76 5510 276
2/16/2018	15478	WAT15	WATTCO	597.80	1	49875	MAINT OPER/V-SERIES LIGHT AMBER/#131 ANIMAL C	01 5510 204
		WAT15	Total	<u>4739.30</u>				

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Check Date	Check Number	Vendor ID	Vendor Name	Check Amount	Line #	Invoice #	Description	Expense Distribution Account
2/16/2018	15479	WEL07	WELLS FARGO	42.99	1	JAN 2018	CAL CHAMGER OF COMM/CA HARRASSMENT/M. HERNAND	01 5700 200
2/16/2018	15479	WEL07	WELLS FARGO	42.99	2	JAN 2018	CAL CHAMGER OF COMM/CA HARRASSMENT/ORTIZ	01 5700 200
2/16/2018	15479	WEL07	WELLS FARGO	330.72	3	JAN 2018	SAFARILAND/MISC ITEMS FOR EVIDENCE INVESTIGAT	01 57002 200
2/16/2018	15479	WEL07	WELLS FARGO	271.54	4	JAN 2018	4IMPRINT/GENERAL SUPPLIES/YOUTH UNIFORMS/REC	01 5524 610
2/16/2018	15479	WEL07	WELLS FARGO	650.00	5	JAN 2018	LEAGUE OF CA CITIES/CITY MGR DEPT MTNG	01 5400 110
2/16/2018	15479	WEL07	WELLS FARGO	38.99	6	JAN 2018	AMAZON/CRL SATIN ANODIZE SPEAKER/REC	01 5700 610
2/16/2018	15479	WEL07	WELLS FARGO	170.00	7	JAN 2018	USA WRESTLING/MEMBERSHIP FOR USA WRESTLING	01 5617 610
2/16/2018	15479	WEL07	WELLS FARGO	524.29	8	JAN 2018	HOTEL MED PARK/LODGING/A. FERNANDEZ/TRAINING	01 5400 125
2/16/2018	15479	WEL07	WELLS FARGO	511.48	9	JAN 2018	GALLS/MKII FLIP TOP CONE FOR DEFENSE SPRAY	01 5700 200
2/16/2018	15479	WEL07	WELLS FARGO	977.98	10	JAN 2018	BEST BUY/EPSON BUSINESS PROJECTOR WITH WARRAN	84 5700 140
2/16/2018	15479	WEL07	WELLS FARGO	35.59	11	JAN 2018	WALMART/GENERAL ELECTRIC SUPPLIES/IT	84 5700 140
2/16/2018	15479	WEL07	WELLS FARGO	755.74	12	JAN 2018	COSTCO/FLEX 5 14" LAPTOP	84 5306 140
2/16/2018	15479	WEL07	WELLS FARGO	158.53	13	JAN 2018	OWPSACSTATE/MANDATE CLASS FOR DANIEL MEDELLIN	73 5662 720
2/16/2018	15479	WEL07	WELLS FARGO	399.78	14	JAN 2018	PARTS TOWN/GENERAL SUPPLIES FOR OVEN REPAIRS	76 5679 276
2/16/2018	15479	WEL07	WELLS FARGO	540.38	15	JAN 2018	LC ACTION POLICE SUPP/GEN SUPP/SABRE RED STRE	76 5700 276
2/16/2018	15479	WEL07	WELLS FARGO	87.50	16	JAN 2018	MARINEVYNIL FABRIC/VYNIL BLACK FABRIC	76 5679 276
2/16/2018	15479	WEL07	WELLS FARGO	106.59	17	JAN 2018	AMAZON/MISC OFFICE SUPPLIES/TABLE/COMB BINDIN	76 5300 276
2/16/2018	15479	WEL07	WELLS FARGO	20.85	18	JAN 2018	WAWAK SEWING/#69 BONDEN NYLON	76 5700 276
2/16/2018	15479	WEL07	WELLS FARGO	83.88	19	JAN 2018	WAL-MART/MISC KEY CHAIN FACE CPR MASKS	76 5700 276
2/16/2018	15479	WEL07	WELLS FARGO	23.90	20	JAN 2018	MCR MEDICAL SUPP/CPR TRAINING SHIELDS	76 5700 276
2/16/2018	15479	WEL07	WELLS FARGO	60.80	21	JAN 2018	COPS PLUS/DOUBLE MAGAZINE POUCH	76 5700 276
2/16/2018	15479	WEL07	WELLS FARGO	563.78	22	JAN 2018	PAYPAL(8)RES QHOOKS	76 5700 276
2/16/2018	15479	WEL07	WELLS FARGO	42.99	23	JAN 2018	CAL CHAMBER OF COMM/CA HARRASSMENT TRAINING/S	76 5524 276
2/16/2018	15479	WEL07	WELLS FARGO	120.00	24	JAN 2018	LESLIE CUSTOME FLORAL/PLANTS FOR FUNERALS	01 5304 100
2/16/2018	15479	WEL07	WELLS FARGO	237.46	25	JAN 2018	HYATT REGENCY/LODGING/G. VALLEJO/ACCAPS MTNG	01 5400 100
2/16/2018	15479	WEL07	WELLS FARGO	336.68	26	JAN 2018	COMFORT INN/RIVERSIDE/LODGING/R. CHAVEZ NOTAR	01 5400 160
2/16/2018	15479	WEL07	WELLS FARGO	50.00	27	JAN 2018	LEXISNEXIS/ON LINE REPORTS SEARCH	01 5423 200
2/16/2018	15479	WEL07	WELLS FARGO	96.34	28	JAN 2018	WM SUPERCTR/CAMERA FOR K-9 FINDINGS	01 5700 200
2/16/2018	15479	WEL07	WELLS FARGO	703.62	29	JAN 2018	HELM-FORD/SOFTWARE ACTIVATION FEE FOR DIAGNOS	81 86BL 900
2/16/2018	15479	WEL07	WELLS FARGO	89.99	30	JAN 2018	PAYPAL/SUPPLIES FOR ARMORY WARMER REPAIR	01 5700 810
2/16/2018	15479	WEL07	WELLS FARGO	45.39	31	JAN 2018	FEDEXOFFICE/MISC TRAINING MATERIAL S. HERRERA	01 5700 204
2/16/2018	15479	WEL07	WELLS FARGO	195.13	32	JAN 2018	SMART & FINAL/GENERAL SUPPLIES FOR AB1825 TRA	01 5400 120
2/16/2018	15479	WEL07	WELLS FARGO	484.68	33	JAN 2018	ASN LAUNDRY GROUP/GENERAL SUPP FOR MCCF REPAI	76 5679 276
2/16/2018	15479	WEL07	WELLS FARGO	78.33	34	JAN 2018	AMAZON(3)BROWNLINE 2018 DAILY JOURNALS	01 5300 410
2/16/2018	15479	WEL07	WELLS FARGO	850.00	35	JAN 2018	WASTEWATER TECH/GRADE IV&V CERTIF.A. MARTINEZ	72 5400 570
2/16/2018	15479	WEL07	WELLS FARGO	118.68	36	JAN 2018	SAN DIEGO MARRIOTT/LODGING/A. MARTINEZ CERT.C	72 5400 570
		WEL07	Total	<u>9847.59</u>				
2/16/2018	15480	WES67	WESTCOAST HYDRAULICS	1955.04	1	23734	M&O PARTS & LABOR EMERGENCY REPAIRS #372	71 5510 540
		WES67	Total	<u>1955.04</u>				
2/16/2018	15481	WES69	WESTAIR GASES & EQUIPMENT	35.18	1	80174428	CYLINDER RENTAL/WTR	73 5700 720
2/16/2018	15481	WES69	WESTAIR GASES & EQUIPMENT	80.75	1	80174429	CYLINDER RENTAL/GARAGE	81 5700 900
		WES69	Total	<u>115.93</u>				
2/16/2018	15482	WGL00	WGL ENERGY SYSTEMS, INC	5655.08	1	6315	JANUARY ENERGY SVCS/WWTP	72 5201 570

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		WGL00	Total	5655.08				
2/16/2018	15483	WIN00	WINSUPPLY OF BAKERSFIELD	370.85	1	385272-00	HOT WATER CIRC PUMP/PD	01 5700 800
		WIN00	Total	370.85				
2/16/2018	15484	\C009	ANDREW CABACUNGAN	113.53	1	000B80201	MQ CUSTOMER REFUND FOR CAB0019	73 2238
		\C009	Total	113.53				
2/16/2018	15485	\C010	ROSA M. CAMPOS	7.43	1	000B80201	MQ CUSTOMER REFUND FOR CAM0143	73 2238
		\C010	Total	7.43				
2/16/2018	15486	\C025	GEORGE CARDOZA	8.78	1	000B80201	MQ CUSTOMER REFUND FOR CAR0043	73 2238
		\C025	Total	8.78				
2/16/2018	15487	\G009	HECTOR GILDARDO SERRATO	5.65	1	000B80201	MQ CUSTOMER REFUND FOR GIL0055	73 2238
		\G009	Total	5.65				
2/16/2018	15488	\G010	GOLD COAST CONSTRUCTION	85.60	1	000B80201	MQ CUSTOMER REFUND FOR GOL0006	73 2238
		\G010	Total	85.60				
2/16/2018	15489	\G020	ISAI LOPEZ GONZALEZ	176.80	1	000B80201	MQ CUSTOMER REFUND FOR GON0429	73 2238
		\G020	Total	176.80				
2/16/2018	15490	\L021	JOEL LOYA	43.09	1	000B80201	MQ CUSTOMER REFUND FOR LAR0135	73 2238
		\L021	Total	43.09				
2/16/2018	15491	\M001	MIGUEL VIDAL MARTINEZ	303.97	1	000B80201	MQ CUSTOMER REFUND FOR MAR0618	73 2238
		\M001	Total	303.97				
2/16/2018	15492	\M008	MCKUIN PIPELINE	350.17	1	000B80201	MQ CUSTOMER REFUND FOR MCK0005	73 2238
		\M008	Total	350.17				
2/16/2018	15493	\M026	DIOCELINA MERCADO	163.61	1	000B80201	MQ CUSTOMER REFUND FOR MER0017	73 2238
		\M026	Total	163.61				
2/16/2018	15494	\O019	CARLOS ORTIZ	134.16	1	000B80201	MQ CUSTOMER REFUND FOR ORT0028	73 2238
		\O019	Total	134.16				
2/16/2018	15495	\R002	MAYRA RAMIREZ	71.91	1	000B80201	MQ CUSTOMER REFUND FOR RAM0377	73 2238
		\R002	Total	71.91				
2/16/2018	15496	\R021	MARCOS RODRIGUEZ	252.31	1	000B80201	MQ CUSTOMER REFUND FOR ROD0176	73 2238
		\R021	Total	252.31				
2/16/2018	15497	\S006	MARTINA S SALAS	36.84	1	000B80201	MQ CUSTOMER REFUND FOR SAL0218	73 2238
		\S006	Total	36.84				

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2/16/2018	15498	\S018	SAMUEL'S DRILLING	104.57	1	000B80201	MQ CUSTOMER REFUND FOR SAM0052	73 2238
		\S018 Total		<u>104.57</u>				
2/16/2018	15499	\S023	RICHARD L SILVA	58.11	1	000B80201	MQ CUSTOMER REFUND FOR SIL0052	73 2238
		\S023 Total		<u>58.11</u>				
2/16/2018	15500	\S024	RICHARD L SILVA	59.87	1	000B80201	MQ CUSTOMER REFUND FOR SIL0053	73 2238
		\S024 Total		<u>59.87</u>				
2/16/2018	15501	\S030	RICHARD L SILVA	58.49	1	000B80201	MQ CUSTOMER REFUND FOR SIL0054	73 2238
		\S030 Total		<u>58.49</u>				
2/16/2018	15502	\S031	JUAN CARLOS SILVA	254.71	1	000B80201	MQ CUSTOMER REFUND FOR SIL0060	73 2238
		\S031 Total		<u>254.71</u>				
2/16/2018	15503	\W008	ROSALINA & ROBERT WILLIAM	114.86	1	000B80201	MQ CUSTOMER REFUND FOR WIL0056	73 2238
		\W008 Total		<u>114.86</u>				
		Grand Total		<u>3160977.75</u>				