

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
042344	07/13/18	AME70	AMERITAS LIFE INSURANCE C	2511.02	20180707	ALL ~ CLAIMS WEEK OF 07/07/2018
042345	07/13/18	ICM01	ICMA RETIREMENT TRUST 457	523.09	20180713	ALL ~ DEFERRED COMP 7/13/2018
042346	07/13/18	NAT15	NATIONWIDE RETIREMENT SOL	100.00	20180713	ALL ~ DEFERRED COMP 07/13/2018
042347	07/13/18	PER01	CALPERS	56130.37	20180713	ALL ~ PERS CONTRIBUTIONS 07/13/2018
042348	07/13/18	KIN67	GARY KINCAID	200.00	20180712	PD ~ POST TRAINING-BATON/IMPACT WEAPON INSTRUCTOR
042349	07/17/18	A-103	A-1 NATIONAL FENCE	175.00 225.00	10107 10108	PW ~ MUELLER PARK - DOG PARK FENCE REPAIR PW ~ MUELLER PARK RESTROOM GATE REPAIR
Check Total.....:				400.00		
042350	07/17/18	AFF01	AFFINITY TRUCK CENTER	39.05 75.85 86.07 60.29 418.08 11.64 -65.08 -43.93 336.65 181.02 34.51 45.10 60.20	503764:01 503765:01 503765:02 503785:01 503839:01 504048:01 504108:01C 504272:01C 504326:01 504485:01 505137:01 505151:01 505474:01	PW ~ FF/WS SPIN/CLNT FLTER/ LUBE SPIN - UNIT 229 PW ~ STOCK PW ~ STOCK PW ~ STOCK PW ~ PALLET/REMAN SHOE KIT/CORE SHOE KIT-UNIT 229 PW ~ FILLER CAP UNIT 224 PW ~ CREDIT CORE SHOE KIT (2) - UNIT 229 PW ~ CREDIT BACKUP LIGHT - UNIT 223 PW ~ REPAIR PARTS - UNIT 228 PW ~ AIR PRMYRS/ FUEL FILTER - UNIT 235 PW ~ DRIVE AXLE GASKET - UNIT 861 PW ~ STOCK PW ~ UNIT 861 LIGHT, TURN
Check Total.....:				1239.45		
042351	07/17/18	AIR06	AIRGAS USA LLC	38.17	954711488	FD ~ MEDICAL OXYGEN CYLINDERS
042352	07/17/18	ALE00	ALEMAN PREMIER LAWN CARE	350.00	2130	FD ~ LAWN CARE CLEAN UP @ 186 S. SUNSET AVE
042353	07/17/18	AME31	AMERIPRIDE UNIFORM SERVIC	2384.97	20180630	ALL ~ LINEN, UNIFORM & MATS- ID 150002386
042354	07/17/18	APE01	APEX IMAGING & PAINTING C	498.90	20180705	CDD ~ REFUND OF OVERPAYMENT - BLDG PERMIT#1805-036
042355	07/17/18	ARA01	ARAMARK UNIFORM SERVICES	449.59	20170706	CSD ~ UNIFORM SERVICES, TOWELS & MATS
042356	07/17/18	AT&01	AT&T	1420.66	011527331	ALL ~ CALNET 3 TELEPHONE CHARGES
042357	07/17/18	AT&12	AT&T MOBILITY	1386.44	20180630	PD ~ WIRELESS ACCT 287261764390
042358	07/17/18	AUT36	AUTOZONE , INC.	14.62	325189003	PW ~ COTTER PIN FOR VALVE KEY AND ADAPTER
042359	07/17/18	BEC00	VICTOR BECERRA	250.00	20180630	CSD ~ AIRPORT LAWN SERVICE & MAINT.
042360	07/17/18	BIG01	BIG VAL'S AUTO PARTS INC	515.20	753120	PW ~ NEW TRUCK TOOLS
042361	07/17/18	BOS35	DANA BOSS	174.00	018-07-01	PD ~ PER DIEM IACA TRAINING CONFERENCE
042362	07/17/18	BSK01	BSK ASSOCIATES	42.00 21.00 168.00	A818792 A819019 A819021	PW ~ WATER QUALITY TESTING PW ~ WATER QUALITY TESTING PW ~ WATER QUALITY TESTING
Check Total.....:				231.00		
042363	07/17/18	C&S00	C & S COMPANIES	3297.50	0172800	CSD ~ PROF. SVC - RDLY AIRPORT RWY PVMT PRES DES
042364	07/17/18	CEN04	CENTRAL SAN JOAQUIN VALLE	445663.00	2019-0037	ALL ~ 2018/2019 1ST QTR DEPOSITS
042365	07/17/18	CEN17	CENTRAL VALLEY LOCK & SAF	80.18	52771	CSD ~ CUT KEYS / KEY HOLDERS
042366	07/17/18	CHE01	CHE'T'S PLUMBING & MECHANI	18.19	458557	CSD ~ DISHWASHER REPAIR
042367	07/17/18	CLA38	CLAY MIRANDA TRUCKING, IN	210.00	70134	PW ~ ROAD BASE FOR LEAK REPAIRS
042368	07/17/18	CLE17	CLEAN CUT LANDSCAPE MANAG	914.00	1449	PW ~ MONTHLY LANDSCAPING SERVICES
042369	07/17/18	COM38	COMCAST	39.31 191.88	20180627 20180702	CSD ~ BUSINESS CABLE ACCT 8155 50 015 0006778 ALL ~ COMCAST ACCT 8155 50 015 0050503
Check Total.....:				231.19		
042370	07/17/18	CON66	CONSTAR SUPPLY	764.15	576399	PW ~ WWTP RESTROOM REMODEL
042371	07/17/18	COR00	MICHELLE CORTEZ	46.80	20180711	CSD ~ REFUND SWIM LESSONS - MAYLEEN ADAYAN

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042372	07/17/18	COR33	COR SOLAR LLC	3418.01 2295.23 686.24 25671.78	1448 14449 14450 14451	ALL ~ SOLAR POWER - CITY HALL CSD ~ SOLAR POWER - COMMUNITY CENTER PD ~ SOLAR POWER - ROYAL VALLEY BLDG PW ~ SOLAR POWER - WWTP
			Check Total.....:	32071.26		
042373	07/17/18	CRE03	CREATIVE ASPHALT INC	5500.00	6947	PW-ASPHALT RESTORATION ON ASPEN CT. WATER SERVICE
042374	07/17/18	D&D10	D&D DISPOSAL INC	310.00 310.00	000B806151 000B807151	PD - MONTHLY ANIMAL DISPOSAL SERVICES PD - MONTHLY ANIMAL DISPOSAL SERVICES
			Check Total.....:	620.00		
042375	07/17/18	DAL01	DALE'S DIESEL INC	776.38	65698	PW ~ SEPERATOR,FUEL,OIL,AUX,MOTOR OIL UNIT 861
042376	07/17/18	DAT03	DATAVAULT INC	214.50	101568	ALL ~ OFFSITE SECURE DATA STORAGE
042377	07/17/18	DIN01	DINUBA LUMBER COMPANY	162.98	10707446	PW ~ SLURRY MACHINE HARDWARE
042378	07/17/18	ECH00	ROSALVA ECHEVERIA	36.00	20180711	CSD ~ REFUND SWIM LESSON - FAITH
042379	07/17/18	EDI01	MARC A EDIGER	174.00	018-07-01	PD ~ FMCPA CHIEFS EXECUTIVE WORKSHOP - PER DIEM
042380	07/17/18	ENV01	ENVIRONMENTAL RESOURCE AS	333.13	871132	PW ~ WATER DIVISION LAB PERFORMANCE EVALUATION
042381	07/17/18	EST03	ELIZABETH JACOBO ESTRADA	42.00	20180711	CSD ~ REFUND SWIM LESSONS - AMBERLY & NELLY
042382	07/17/18	FAM01	FAMILY HEALING CENTER	1000.00	197	PD ~ AUDIO/VISUAL INTERVIEW RECORDING EQUIP
042383	07/17/18	FAS03	FASTENAL	210.55	AREE39388	PW ~ USA MARKING SUPPLIES
042384	07/17/18	FGL01	FGL ENVIRONMENTAL	1944.00	842566A	PW ~ 2ND QUARTER GROUNDWATER MONITORING
042385	07/17/18	FRE24	FRESNO-MADERA AREA AGENCY	10.56	001982	CSD ~ 05/18 NON USDA QULIFIED MEALS
042386	07/17/18	GAL01	GALLOWAY & COMPANY	11978.29	78935	ENG ~ EAST AVE-DESIGN & PRELIM
042387	07/17/18	GAR04	JOSE GARZA	174.00	20170701	PD ~ PER DIEM - FMCPA CHIEFS EXECUTIVE WORKSHOP
042388	07/17/18	GEO03	GEORGE REED, INC.	507.29	100152708	PW ~ SLURRY AGGREGATE
042389	07/17/18	GOLD4	GOLDEN VALLEY ACE HARDWAR	2682.37	20180630	ALL ~ CONSOLIDATED PURCHASES MADE JUNE 2018
042390	07/17/18	GOLD6	GOLDEN STATE EMERGENCY VE	81.43	CI01200	FD ~ HEADLIGHT ADJUSTER ASSY ONE SIZE - REPLACES
042391	07/17/18	GWS00	GW SCHOOL SUPPLY	124.59	10-519233	CSD ~ SUMMER PROGRAM SUPPLIES WASHINGTON SCHOOL
042392	07/17/18	HAR35	JAKE HARDER	700.00	NV-000012	PD ~ RPBI CASE MGMT & REPORTING & TRAINING
042393	07/17/18	HDS00	CORE & MAIN LP	17037.68 240.92	J130753 J130905	ENG ~ OCTAVE METER USG REGISTR PW ~ METER SPOOL FOR METER REPLACEMENT PROGRAM
			Check Total.....:	17278.60		
042394	07/17/18	HOM00	HOME DEPOT CREDIT SERVICE	830.33 230.53 792.19 333.55 987.80 277.60 1325.04 453.43 1467.48	20180617 20180621 20180627 20180628 0180627-2 0180628-2 833403421 834484737 A13846812	PW ~ SHOP & TRUCK TOOLS PW ~ SULFATE PUMP PW ~ TOOLS FOR TRUCK PW ~ SHOP RESTROOM PW ~ TOOLS FOR SERVICE TRUCK PW ~ TOOLS FOR SERVICE TRUCK CSD ~ GAZEBO / COMMERCIAL FOLDING TABLE PW ~ IMPACT WRENCH FOR SERVICE TRUCK PW ~ STREETS BREAK ROOM
			Check Total.....:	6697.95		
042395	07/17/18	JEN02	ROBERT V JENSEN INC	2593.25 1740.41	452725-IN 453119-IN	PW ~ WWTP FUEL USE PW ~ EQUIP SHOP FUEL
			Check Total.....:	4333.66		
042396	07/17/18	JOR01	JORGENSEN CO	400.00	5745389	PW ~ HEAT ILLNESS TRAINING CLASS
042397	07/17/18	JUS03	DEPT OF JUSTICE	256.00	312406	PD ~ FINGERPRINTS APPS
042398	07/17/18	KIM04	KIMO'S CAR WASH	6.00	3547	ASD ~ CAR WASH FOR LIC 1471106
042399	07/17/18	KNO01	DAVE KNOLL PLUMBING	150.81	703902	PW ~ RESTROOM AT PARKWAY REPAIR

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042400	07/17/18	LEE01	LEE'S SERVICE	1068.68	1035419	PW ~ TIRES UNIT 228
				47.50	1035865	PW ~ TIRES UNIT 226
				71.25	1035866	PW ~ TIRES UNIT 230
				1195.22	1036064	PW ~ TIRES UNIT S-131
				109.57	1036229	PW ~ TIRES UNIT T-401
				71.25	1036276	PW ~ TIRES UNIT 232
				1092.93	1036482	PW ~ TIRES UNIT 224
				22.92	1036517	PW ~ TIRES UNIT U-403
				179.62	1036716	PW ~ TIRES UNIT 676
				50.98	1036783	PW ~ TIRES UNIT 234
				536.56	1036785	PW ~ TIRES UNIT 235
				136.08	1036821	PW ~ TIRES UNIT T-401
				382.43	1037147	PW ~ VALVE STEM / BALANCE UNIT 386
				289.27	1037293	PW ~ REPLACEMENT TIRE T-403
				286.39	1037431	PW ~ VALVE STEM / BALANCE UNIT 580
			Check Total.....:	5540.65		
042401	07/17/18	LES36	LES SCHWAB TIRE CENTER	160.72	800072639	PW ~ ALIGNEMENT UNIT 862
042402	07/17/18	LIB02	LIBERTY COMPOSTING INC	10707.52	20068	PW ~ BIOSOLIDS MANAGEMENT FEE - JUNE 2018
042403	07/17/18	LNC01	L.N. CURTIS AND SONS	79.73	INV194644	FD ~ FACTORY REPAIR DRAGER
042404	07/17/18	LOP00	MARIA LOPEZ	88.00	20180711	CSD ~ REFUND SWIM LESSONS - ISAR HAJJIJ
042405	07/17/18	LOP02	DORA LOPEZ	400.00	20180711	CSD ~ REFUND COMMUNITY CENTER DEPOSIT 06/16/18
042406	07/17/18	MAI05	MAILFINANCE	1433.96	N7232284	ALL ~ POSTAGE EQUIPMENT LEASE ID N17051028
042407	07/17/18	MAR87	MARK THOMAS & COMPANY INC	9850.25	30029	ENG ~ SSARP-MAPPING,DATA,SURVERYING
				19354.75	30927	ENG ~ SSARP-PROJ MAN, DATA, REPORT,.
			Check Total.....:	29205.00		
042408	07/17/18	MAT07	MATTOS UNDERGROUND CONSTR	23956.73	6082	PW ~ EMERGENCY WATER MAIN REPAIRS
042409	07/17/18	MET03	METRO UNIFORM/MADERA UNIF	100.35	171811	PD ~ UNIFORMS
042410	07/17/18	MID02	MID-VALLEY PUBLISHING INC	600.00	310204-IN	CSD ~ 5/31/18 & 6/7/18 AIRPORT RUNWAY PROJ
				150.00	310205-IN	FD ~ 6/7/18 ABATE NUISANCE AT 1527 S FRANKWOOD AVE
				400.00	310206-IN	ENG ~ 6/14/18 RESOLUTION NO. 2018-053
				105.00	310207-IN	CDD ~ 6/21/18 SUMARY ORD. 2018-001
			Check Total.....:	1255.00		
042411	07/17/18	MON00	CRYSTAL MONTEMAYOR	10.00	20180711	CSD ~ REFUND SUMMER DAY CAMP-CARLY
042412	07/17/18	NAS00	NASCO	72.62	43515	CSD ~ CRAFT SUPPLIES FOR KCUSD SUMMER PROG TL REED
042413	07/17/18	NEL06	NELSON'S POWER CENTER	113.24	117915	CSD ~ REPLACEMENT PARTS FOR MOWER
				79.69	117917	CSD ~ REPLACEMENT PARTS FOR MOWER
				59.70	206486	PW ~ STREETS SAW FUEL
				669.81	206487	PW ~ REPLACEMENT TRIMMERS
				30.00	206488	PW ~ TRIMMER REPAIR
				30.00	206489	PW ~ TRIMMER REPAIR
			Check Total.....:	982.44		
042414	07/17/18	NOR23	NORTHSTAR CHEMICAL	515.84	126644	PW ~ CHLORINE
				275.42	126645	PW ~ CHLORINE
				145.96	126646	PW ~ CHLORINE
				312.41	126648	PW ~ CHLORINE
			Check Total.....:	1249.63		
042415	07/17/18	NV500	NV5, INC	6817.19	93247	ENG ~ NV5-REED AVE PHASE 2
042416	07/17/18	O'R00	O'REILLY AUTO PARTS	119.31	64-131802	PW ~ BRAKE ROTOR - BRAKE PADS - UNIT 166
				7.79	64-131875	PW ~ PARTS - UNIT 300
				12.91	64-132106	PW ~ AIR FILTER, OIL FILTER - UNIT 671 LOF
				21.46	64-132540	PW ~ AIR, OIL, & FUEL FILTER - UNIT 386
				22.63	64-133066	PW ~ AIR, FUEL, & OIL FILTER - UNIT 577
				17.19	64-133499	PW ~ AIR, & OIL FILTER - UNIT 580
				145.63	64-133500	PW ~ WATER PUMP, FUEL, OIL, & AIR FILTERS-UNIT 565
				18.03	64-133531	PW ~ WIPER BLADE - UNIT 197
			Check Total.....:	364.95		
042417	07/17/18	OFF10	OFFICE DEPOT	4585.26	20180630	ALL ~ OFFICE SUPPLIES ACCT #89364315

Check Number	Check Date	Vendor Number	Name	Net Amount	Invoice #	Description
042418	07/17/18	PAR43	PARKS & RECREATION FOUNDA	100.00	20180710	COUNCIL~ DONATION IN MEMORY OF PAM MELVILLE
042419	07/17/18	PAV02	PAVEMENT ENGINEERING, INC	1360.00	1806-040	ENG ~ MANNING AVE, PHASE 2-DESIGN SERVICES
042420	07/17/18	PEL00	BRYAN PELAYO	124.00	20180703	PD ~ PER DIEM - EVIDENCE MANAGEMENT TRAINING
042421	07/17/18	PRO19	PROTECTION ONE ALARM MONI	115.93 277.21	20180620 20180704	CSD ~ MONTHLY AIRPORT ALARM ACCT 51331940 CSD ~ MONTHLY ALARM SERVICE A/C 50792563
Check Total.....:				393.14		
042422	07/17/18	PRO21	PROFESSIONAL PRINT & MAIL	1804.31 422.00 717.79 239.65 394.63 171.12 174.98 2067.83 267.47 41.36 52.17	94042 94049 94083 94130 94131 94134 94155 94083-P 94131-P 94134-P 94155-P	ASD ~ UTILITY BILLING PAPER & ENVELOPES - STOCK ASD ~ #10 WINDOW ENVELOPES FOR OFFICE USE ASD ~ JULY 2018 MONTHLY UTILITY BILLS ASD ~ JULY REMINDER NOTICE INSERT ASD ~ JULY REMINDER NOTICE STATEMENTS ASD ~ BUSINESS LICENSE MAILING ASD ~ BUSINESS LICENSE MAILING ASD ~ POSTAGE REIMB FOR JOB ON INV 94083 ASD ~ POSTAGE REIMB FOR JOB ON INV 94131 ASD ~ POSTAGE REIMBURSEMENT FOR JOB 94134 ASD ~ POSTAGE REIMBURSEMENT FOR JOB INV 94155
Check Total.....:				6353.31		
042423	07/17/18	PRO24	PROJECT DELIVERY PROFESSI	520.00 8218.10 3250.00 1170.00 520.00	003-0418 -0618(LT) -0618(SS) 0618(MAN) 618(EAST)	ENG ~ CDBG 17571-PROJ MANAGEMENT ENG ~ LUKE TRIMBLE-PROJ MANAGEMENT ENG ~ OLSON TO WWTP-PROJ MANAGEMENT ENG ~ MANNING AVE-PROJECT MANAGEMENT ENG ~ EAST AVE-PROJ MANAGEMENT
Check Total.....:				13678.10		
042424	07/17/18	R&B01	R & B COMPANY	1779.07	46371.001	PW ~ CHECK VALVES FOR INFLUENT PUMP STATION
042425	07/17/18	REE47	REEDLEY ROTARY CLUB	70.00 56.00 42.00 90.00	3145 3193 3242 3279	PD ~ LUNCHESES & RENT - JOE GARZA PD ~ LUNCHESES & RENT - JOE GARZA PD ~ LUNCHESES & RENT - JOE GARZA PD ~ MEMBER DUES - JOE GARZA
Check Total.....:				258.00		
042426	07/17/18	REY02	LLYANNA REYES	80.00	20180711	CSD ~ REFUND CHEER CLASS - ALIYA ZAREET
042427	07/17/18	ROD97	RICH RODRIGUEZ	80.00	20180620	FD ~ REIMBURSE FOR EMT RECERTIFICATION
042428	07/17/18	ROY00	ROY LOZANO	50.00	20180711	CSD ~ REFUND PARK DEPOSIT 06/24/2018
042429	07/17/18	RUC01	RUCKSTELL CALIF SALES INC	44.33 875.56 161.28	600715 703972 703974	PW ~ UNIT 233 MODIFIED HYDRAULIC FITTING PW ~ REPAIR - UNIT 233 PW ~ SPRING STEEL 90 GAL GRABBER - UNIT 228
Check Total.....:				1081.17		
042430	07/17/18	SAL00	SALVADOR VARGAS	110.00	20180713	CSD ~ MOVIE IN PARK PERF - MARIACHIS 07/20/18
042431	07/17/18	SAN10	SAN JOAQUIN VALLEY	820.00	C279221	PW ~ 18/19 ANNUAL PERMITS TO OPERATE - ID C3024
042432	07/17/18	SAV03	SAVE MART	387.26	20180701	ALL ~ CONSOLIDATED PYMNT ACCT TRD-63051
042433	07/17/18	SIE28	SIERRA VIEW ANIMAL HOSPIT	375.26 488.45 37.50	112634 113216 113277	PD ~ ANNUAL PHYSICAL EXAMINATION - MIKI PD ~ OFFICE VISIT - KONA PD ~ INFLUENZA H3N2 & H3N8 ANNUAL VACCINE - MIKI
Check Total.....:				901.21		
042434	07/17/18	SIG02	SIGNAL COMMUNICATIONS	447.28 735.89	72876 72899	CSD ~ PHONE REPAIRS IN REC OFFICE ASD ~ CELL PHONE BOOSTER & ANTENNA
Check Total.....:				1183.17		
042435	07/17/18	SMI03	SMITH AUTO	120.39 9.43 147.07	3IN054984 3IN055018 3IN055551	PW ~ FUEL PUMP MODULE ASSEMBLY - UNIT 300 PW ~ FUEL FILTER - UNIT 300 PW ~ BRAKE PADS - UNIT 580
Check Total.....:				276.89		
042436	07/17/18	STA20	STATE WATER RESOURCES CON	70.00	20180712	PW ~ PEREZ, ATHENA - GRADE 1 TREATMENT CERT.
042437	07/17/18	STA66	STATE WATER RESOURCES CON	150.00	018-07-16	PW ~ WWTP GRADE II OPERATOR CERTIFICATION

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042438	07/17/18	STA87	DIVISION OF THE STATE ARC	389.20	20180630	ASD ~ APR-JUNE 2018 SB1186
042439	07/17/18	STE06	STEAM CLEANERS INC	379.54 287.52	125758 125760	PW ~ PRESSURE WASHER REPAIR PW ~ PRESSURE WASHER REPAIR
Check Total.....:				667.06		
042440	07/17/18	SWA07	SWANSON FAHRNEY FORD	216.73 -108.37	15591 CM15591C	PW ~ RELAY - DIRECT UNIT 166 PW ~ RELAY - DIRECT UNIT 166 CREDIT
Check Total.....:				108.36		
042441	07/17/18	T-M01	T-MOBILE USA, INC	357.00 357.00	323405881 323405882	PD ~ GPS LOCATE PD ~ GPS LOCATE
Check Total.....:				714.00		
042442	07/17/18	TEL02	TELSTAR	25158.00	94821	PW ~ 2018 ELECTRICAL PM SERVICE
042443	07/17/18	TER01	TERMINIX INTERNATIONAL	583.00	20180630	ALL ~ TERMINIX SERVICES
042444	07/17/18	TOS13	TOSHIBA FINANCIAL SERVICE	1386.90	32092963	ALL ~ TOSHIBA COPIER LEASE 900-0243200-000
042445	07/17/18	TOW02	TOWNSEND PUBLIC AFFAIRS I	3500.00	13886	ALL ~ MONTHLY CONSULTING SERVICES - JULY 2018
042446	07/17/18	TRA39	TRACTOR SUPPLY CREDIT PLA	135.61 283.16 340.58	200220292 200220733 200222045	PW ~ BOOTS PER MOU PW ~ UTILITY BOX FOR USED OIL COLLECTION - #235 PW ~ UTC SAFETY LIGHTING/SHOP SUPPLIES
Check Total.....:				759.35		
042447	07/17/18	TUL41	TULARE COUNTY SOLID WASTE	26055.12	20180630	PW ~ LANDFILL MANAGEMENT
042448	07/17/18	UNI55	UNITY IT	3388.49 1747.75	MSP-23227 MSP-23228	ALL ~ MONTHLY MANAGED IT SERVICES - CITY HALL PD ~ MONTHLY MANAGED IT SERVICES - POLICE DEPT
Check Total.....:				5136.24		
042449	07/17/18	US002	USPS - NEOPOST	2375.29	20180716	ALL ~ METERED POSTAGE USE ACCT 0000057442
042450	07/17/18	VAL62	VALERO MARKETING & SUPPLY	8464.64	20180709	PD ~ VEHICLE FUEL
042451	07/17/18	VER29	VERIZON WIRELESS	2943.21	810031437	ALL ~ WIRELESS ACCT 372106687-00001
042452	07/17/18	VIN00	VINCENT COMMUNICATIONS IN	1464.41	75033	FD ~ OTTO 500 HEAVY DUTY SPEAKER MICROPHONE
042453	07/17/18	VSS02	VSS EMULTECH	4448.73	202012188	PW ~ SLURRY EMULSION
042454	07/17/18	VUL01	CALMAT CO - VULCAN MATERI	143.52	71865404	PW ~ ROAD BASE AND SAND FOR RESTORATION AFTER LEAK
042455	07/17/18	WEX00	WEX BANK	3521.77	54885043	PW ~ SOLID WASTE CNG FUEL USE
042456	07/17/18	ZEE01	ZEE MEDICAL SERVICE	101.22 99.78	66621244 66621246	PD ~ FIRST AID STOCK PW ~ FIRST AID STOCK
Check Total.....:				201.00		
042457	07/17/18	ZOO00	ZOOM IMAGING SOLUTIONS	8.09	1962454	PW ~ FREIGHT CHARGES FOR TONER WASTE CONTAINER
042458	07/17/18	ZWE01	ZWEIGLE SEPTIC SERVICE	140.00 300.00	30515 30807	CSD ~ PORTABLE TOILET RENTAL - AIRPORT BBQ CSD ~ PORTABLE TOILET RENTAL - REEDLEY SOFTBALL
Check Total.....:				440.00		
Cash Account Total.....:				813221.80		
Total Disbursements.....:				813221.80		