Expense Approval Report

By Payment Number

Coalinga, CA

CITY OF COALINGA
The Sunny Side of the Valley

Payment Dates 08/01/2019 - 08/31/2019

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
60611	8/6/2019	02210	All K-9 Inc		573.87
	255630709	05/19 PD Equipment for K9		101-413-92211	573.87
60612	8/6/2019	1078	AT&T		55.00
	061819	06/19 PD Internet (Acct#: 294052400)		101-413-72030	55.00
60613	8/6/2019	1103	Bement's Autobody		857.63
	1485	06/19 PD 2014 Charger Repair		101-413-84060	696.63
	1498	06/19 PD Patrol Vehicle Decal Reomal		101-413-84060	161.00
60614	8/6/2019	02020	Boot Barn		150.00
	INV00002644	06/19 WP Boots - C. Seese		501-503-62081	150.00
60615	8/6/2019	1142	California Business Machines		401.31
	229984	06/19 Copier Maint. Agreement COUNCIL		101-401-84010	24.24
	229984	06/19 Copier Maint. Agreement CD		101-404-84010	14.25
	229984	06/19 Copier Maint. Agreement CITY MGR		101-405-84010	7.60
	229984	06/19 Copier Maint. Agreement FINANCE		101-406-84010	4.69
	229984	06/19 Copier Maint. Agreement HR		101-408-84010	40.79
	229984	06/19 Copier Maint. Agreement HR		101-408-84010	1.88
	229984	06/19 Copier Maint. Agreement PD		101-413-84010	77.57
	229984	06/19 Copier Maint. Agreement FD		101-416-84010	11.99
	229984	06/19 Copier Maint. Agreement HR		107-422-84010	0.72
	229984	06/19 Copier Maint. Agreement FINANCE		501-406-84010	62.59
	229984	06/19 Copier Maint. Agreement WP		501-503-84010	39.83
	229984	06/19 Copier Maint. Agreement HR		501-503-84010	3.85
	229984	06/19 Copier Maint. Agreement HR		501-508-84010	2.84
	229984	06/19 Copier Maint. Agreement FINANCE		502-406-84010	54.76
	229984	06/19 Copier Maint. Agreement HR		502-510-84010	2.87
	229984	06/19 Copier Maint. Agreement FINANCE		503-406-84010	31.29
	229984	06/19 Copier Maint. Agreement HR		503-520-84010	1.63
	229984	06/19 Copier Maint. Agreement - Sewer Enterprise		503-520-84010	4.34
	229984	06/19 Copier Maint. Agreement HR		503-521-84010	1.08
	229984	06/19 Copier Maint. Agreement FINANCE		504-406-84010	3.13
	229984	06/19 Copier Maint. Agreement HR		504-535-84010	1.05
	229984	06/19 Copier Maint. Agreement HR		506-540-84010	1.90
	229984	06/19 Copier Maint. Agreement Transit		506-540-84010	5.54
	229984	06/19 Copier Maint. Agreement HR		820-610-84010	0.88
60617	8/6/2019	02224	Department of Housing and Community Development		3,991.50
	063019	06/19 Unexpended Grant Funds for 16-HRPP-1441		306-422-98571	3,991.50
60618	8/6/2019	1288	Department of Justice		3,144.98
	382452	06/19 PD 4TH Quarter CLETS Line		101-413-88040	1,876.98
	382510	06/19 PD Blood Alcohol Analysis		101-413-88080	70.00
	387856	06/19 PD Livescans		101-413-88100	1,198.00
60619	8/6/2019	1292	Department of Transportation		1,766.08
	SL190994	06/19 PW Signals and Lighting Billing		107-422-72021	1,766.08
60620	8/6/2019	1356	Fastenal Company		6,291.95
	CALEM29976	06/19 WP SCBA		501-503-98090	6,291.95
60621	8/6/2019	1407	Fresno County Sheriff		335.82
	SO16622	06/19 PD RMS/JMS/CAD		101-413-88100	335.82

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60622	8/6/2019	02222	GWIS Corp		300.45
	2098154	06/19 PD Uniform Equip		101-413-70101	300.45
60623	8/6/2019	02017	JH Tackett Marketing		502.63
	2316	06/19 PW Booni Hats for Staff		101-431-70100	62.83
	2316	06/19 PW Booni Hats for Staff		107-422-70100	62.83
	2316	06/19 PW Booni Hats for Staff		501-503-70100	62.83
	2316	06/19 PW Booni Hats for Staff		501-508-70100	62.83
	2316	06/19 PW Booni Hats for Staff		502-510-70100	62.83
	2316	06/19 PW Booni Hats for Staff		503-520-70100	62.83
	2316	06/19 PW Booni Hats for Staff		503-521-70100	62.82
	2316	06/19 PW Booni Hats for Staff		504-535-70100	62.83
60624	8/6/2019	1571	L.N. Curtis & Sons		9.26
	INV293891	06/19 PD Patches for D. Blevins		101-413-70101	9.26
60625	8/6/2019	02173	Law Dog K9		3,000.00
	060119	06/19 PD Narcotic Course for K-9		101-413-92211	3,000.00
60626	8/6/2019	1695	Office Depot		783.56
	335693020001	06/19 PW Office Supplies		101-431-70010	6.61
	335693020001	06/19 PW Office Supplies		107-422-70010	6.61
	335693020001	06/19 PW Office Supplies		501-508-70010	6.62
	335693020001	06/19 PW Office Supplies		502-510-70010	6.62
	335693687001	06/19 PW Office Supplies		101-431-70010	27.07
	335693687001	06/19 PW Office Supplies		107-422-70010	27.07
	335693687001	06/19 PW Office Supplies		501-508-70010	27.07
	335693687001	06/19 PW Office Supplies		501-508-84010	130.78
	335693687001	06/19 PW Office Supplies		502-510-70010	27.07
	335693688001	06/19 PW Office Supplies		501-508-70010	76.61
	335693688001	06/19 PW Office Supplies		502-510-70010	76.60
	335693691001	06/19 PW Office Supplies		501-508-84010	364.83
60627	8/6/2019	1722	PG&E 1533-5		98,321.90
	071619	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	60.90
	071619	7053841272 300 W Elm FD Lights		101-416-72020	2,180.92
	071619	705841037 7th & Elm FD Horn		101-416-72020	23.80
	071619	7053841516 PD/Jail/City Hall		101-432-72020	6,578.06
	071619	795617993 240 N 6th St		101-432-72020	1,386.87
	071619	7053841899 27500 Phelps Ave Ste 19		101-435-72020	16.57
	071619	7053841771 27500 Phelps Ave Ste 1		101-435-72020	44.00
	071619	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,421.13
	071619	7053841050 5th & Cedar Tower Clock		101-440-72011	40.26
	071619	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	19.16
	071619	7053841936 408 S 5th Lynch Park		101-440-72011	12.66
	071619	7053841464 Sunset & 5th Ave		101-440-72011	10.51
	071619	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	89.89
	071619	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	168.09
	071619	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	22.60
	071619	7053841694 160 W Elm		107-422-72021	28.39
	071619	7053841501 410 El Rancho Blvd		107-422-72021	29.96
	071619	7053841365 Longhollow & Echo Canyon		107-422-72021	35.45
	071619	7053841505 Cambridge & Elm Hwy 198		107-422-72021	235.34
	071619	7053841439 Phelps & La Cuesta		107-422-72021	10.69
	071619	7053841253 Cambridge & Joaquin		107-422-72021	192.07
	071619	7053841979 City Yard		107-422-72021	186.42
	071619	7053841244 TR 5344 Promontory Point		107-422-72021	171.00
	071619	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,599.36
	071619	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.30
	071619	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	11.62
	071619	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	927.37

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	071619	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	18.08
	071619	705384308 Van Ness & Elm		107-422-72021	35.67
	071619	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	284.54
	071619	3289090333 260 1/2 Cambridge Ave		107-422-72021	96.10
	071619	7053841349 160 W Elm		107-422-72021	22.60
	071619	3443128591 City Sunset St Project PM#30257800		107-422-72021	87.12
	071619	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	85.47
	071619	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	83.48
	071619	7053841913 N/S Valley St Lights		107-422-72021	42.42
	071619	3249826069 TR 4492 Fox Hollow II		107-422-72021	67.80
	071619	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.19
	071619	7053841379 Polk & Forest Ave		107-422-72021	65.12
	071619	7053841397 Cambridge & Elm Hwy 198		107-422-72021	130.72
	071619	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	47.87
	071619	7053841157 240 W Elm Storage Bldg		107-422-72021	57.38
	071619	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	129.64
	071619	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	124.31
	071619	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	98.42
	071619	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	817.21
	071619	1638874976 25 1/2 W Polk		107-422-72021	60.93
	071619	9713313248 25 1/2 W polk Traffic Control		107-422-72021	88.94
	071619	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	18.93
	071619	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	328.01
	071619	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.53
	071619	7053841990 160 W Elm		107-422-72021	18.93
	071619	7053841619 Monterey & Tyler		107-422-72021	9.53
	071619	7053841909 200 El Rancho Blvd Irrigation Crtl		107-422-72021	9.53
	071619	7054518044 Coolidge N Hachman		107-422-72021	8.49
	071619	7050007234 Coolidge N Hachman		107-422-72021	8.49
	071619	7053841661 Forest & 5th		107-422-72021	7.34
	071619	7053841485 Washington & Fresno		107-422-72021	9.72
	071619	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	40.53
	071619	7053841791 745 W Forest Ave Landscape		107-422-72021	9.53
	071619	7053841023 Monterey & Tyler Clock		107-422-72021	9.64
	071619	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	87.59
	071619	7053841555 TR 5451 Warthan & Meadows		107-422-72021	776.35
	071619	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.53
	071619	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.53
	071619	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020	9.53
	071619	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020	14.77
	071619	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020	15.80
	071619	7053841171 SW SW 7 20 15 Booster Station		501-503-72020	27.34
	071619	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020	117.42
	071619	7053841526 Palmer Ave		501-503-72020	62,494.77
	071619	7053841036 NE SW 26 19 15 Booster Station		501-503-72020	2,617.72
	071619	7053841171 SW SW 7 20 15 Booster Sta		501-503-72020	472.31
	071619	7053841684 NW NW 11 20 15 Water Dept		501-503-72020	36.08
	071619	7053841979 City Yard		501-508-72020	186.42
	071619	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020	26.54
	071619	7053841123 Cherry Ln		502-510-72020	19.50
	071619	7053841361 Alley S Pleasant & E Warthan		502-510-72020	37.08
	071619	7053841066 NE Crn Harvard & College		502-510-72020	36.05
	071619	7053841466 Fres Alley Tyler & Polk		502-510-72020	29.11
	071619	7053841358 College Alley S Side Cat Pro		502-510-72020	34.44
	071619	7053841102 N end of Malple St		502-510-72020	28.25
	071619	7053841979 City Yard		502-510-72020	186.42
	071619	7053841783 California Alley		502-510-72020	51.27
	071619	7053841574 Coalinga Alley Madison & Mont		502-510-72020	45.68
	071619	7053841312 Thompson Btwn Valley & Polk		502-510-72020	35.74

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	071619	7053841697 Baker Alley		502-510-72020	41.08
	071619	7053841243 Pine Alley		502-510-72020	51.19
	071619	7053841893 Energy Eff Retofit Loan Instl		503-000-11301	3,864.72
	071619	7052100780 NE SE 33 20 15 WWP		503-520-72020	5,424.43
	071619	7056603692 SE 33 20 15 WWP		503-520-72020	1,451.97
	071619	7053841367 Sewer Lift Station Kim		503-521-72020	32.17
	071619	7053841845 Sewer Lift Station Polk		503-521-72020	61.11
	071619	7053841328 Sewer Lift Pump P/L		503-521-72020	100.06
	071619	7053841979 City Yard		503-521-72020	186.42
	071619	7053841194 Sewer Lift Pump Echo		503-521-72020	211.91
60634	8/6/2019	02221	Positive Promotions, Inc		942.73
	06337475	06/19 FD Community Educational Handouts		101-416-70050	942.73
60635	8/6/2019	1830	Shell Energy North American (US), LP		10,579.13
	3229806	06/19 Natural Gas Deliveries		502-510-80030	12,305.23
	3233934	05/19 Credit from May 2019 Natural Gas Deliveries		502-510-80030	-1,726.10
60636	8/6/2019	1834	SHI International Corp		1,464.14
	B09604846	03/19 FIN 2 New Computers		101-406-70010	43.92
	B09604846	03/19 FIN 2 New Computers		501-406-70010	585.66
	B09604846	03/19 FIN 2 New Computers		502-406-70010	512.45
	B09604846	03/19 FIN 2 New Computers		503-406-70010	292.83
	B09604846	03/19 FIN 2 New Computers		504-406-70010	29.28
60637	8/6/2019	1896	Tel-Tec Security Systems, Inc		325.00
	669524	06/19 PD Key Card System		101-413-84030	325.00
60638	8/6/2019	1920	Thomson Reuters/Barclays		478.16
	840561804	06/19 PD West Information Charges		101-413-90070	478.16
60639	8/6/2019	1891	T-Mobile USA		510.00
	9349666791	03/19 PD S.W. Phone Ping		101-413-90070	510.00
60640	8/6/2019	1931	Trans Union LLC		117.88
	06930907	06/19 PD MMJ Backgrounds		101-413-90070	117.88
60641	8/6/2019	1944	U.S. Bank Corporate Payment Center		10,950.30
	070819	10/19 CC Leage of CA Cities Annual Conf - Adkisson		101-401-86010	550.00
	070819	10/19 CC Leage of CA Cities Annual Conf Reg-Lander		101-401-86010	550.00
	070819	10/19 CC Leage of CA Cities Annual Conf Reg-Stolz		101-401-86010	550.00
	070819	06/19 ICSC Western Conf Reg - T. Stolz		101-401-86010	95.00
	070819	06/19 ICSC Western Conf Reg - A. Adkisson		101-401-86010	95.00
	070819	06/19 CC ICSC 06/19-06/20 Membership - A. Adkisso		101-401-86030	50.00
	070819	10/19 CC Leage of CA Cities Annual Conf Reg-Trejo		101-405-86010	550.00
	070819	06/19 ICSC Western Conf Reg - M. Trejo		101-405-86010	95.00
	070819	07/19 Chief's Breakfast		101-405-86010	17.25
	070819	06/19 City Ambassador Lunch		101-405-86010	53.30
	070819	06/19 FD Water - 40 PK		101-416-70450	59.88
	070819	06/19 FD US DOJ - DEA Form 224		101-416-75000	731.00
	070819	06/19 FD Blue Card Online Training - INV02573		101-416-75030	1,925.00
	070819	06/19 FD Blue Card Online Training - Long		101-416-75030	385.00
	070819	06/19 FD HP 6 Hard Drive 300GB		101-416-84010	227.58
	070819	06/19 FD USB / Toughbook Battery & Charger		101-416-84010	104.17
	070819	06/19 FD Lithoni LED 2' x 2' Lighting x 11		101-416-84030	1,028.83
	070819	06/19 FD Lithoni LED 2' x 2' Lighting		101-416-84030	93.53
	070819	06/19 PW Fruit Tress		101-440-84050	201.48
	070819	06/19 WP Office Supplies		501-503-70010	211.46
	070819	06/19 WP Small Tools		501-503-70060	178.17
	070819	06/19 WP Small Tools		501-503-70060	84.99
	070819	06/19 WP Major Equip Repairs & Maint		501-503-84020	1,094.68
	070819	06/19 PW Visegrip Plier Sets for Trucks 24/26		501-508-70060	237.10

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	070819	06/19 PW Wrench Sets for Trucks 24/26		501-508-70060	132.05	
	070819	06/19 PW Truck Power Adapter		501-508-84060	15.49	
	070819	06/19 PW Truck Power Adapter		502-510-84060	15.50	
	070819	06/19 PW Dept Meeting - Coffee		503-521-86010	35.90	
	070819	06/19 PW Dept Meeting - Donuts		503-521-86010	20.00	
	070819	06/19 Bev Container City Pmt Program		504-400-45310	1,562.94	
60643	8/6/2019	1993	West Hills Oil, Inc.			4,282.97
	63740	06/19 PD Fleet Fuel		101-413-70160	3,775.68	
	63740	06/19 AC Fleet Fuel		101-415-70160	507.29	
60644	8/6/2019	1063	Anthony Uribe			93.50
	20257	07/19 PW Meal Reimb for Safety Mgmt Workshop		501-503-86010	46.75	
	20257	07/19 PW Meal Reimb for Safety Mgmt Workshop		503-520-86010	46.75	
60645	8/6/2019	1068	Aramark			355.98
	602184323	07/19 PD Jail Blankets Cleaning Service		101-413-70380	177.99	
	602198782	07/19 PD Jail Blankets Cleaning Service		101-413-70380	177.99	
60646	8/6/2019	1079	AT&T			33.03
	070119	07/19 PW Lift Station		503-521-72030	33.03	
60647	8/6/2019	02211	Blue Shield Of California			95,860.83
	191980003387	08/19 Vision ER		950-000-36200	982.02	
	191980003387	08/19 Dental ER		950-000-36200	5,574.86	
	191980003387	08/19 Medical ER		950-000-36200	89,303.95	
60648	8/6/2019	1202	CIT			1,139.85
	33796966	07/19 Avaya COUNCIL		101-401-72030	23.49	
	33796966	07/19 Avaya Com Dev		101-404-72030	70.51	
	33796966	07/19 Avaya City Mgr		101-405-72030	70.51	
	33796966	07/19 Avaya Finance		101-406-72030	5.60	
	33796966	07/19 Avaya HR		101-408-72030	49.91	
	33796966	07/19 Avaya Police		101-413-72030	270.27	
	33796966	07/19 Avaya Animal Control		101-415-72030	23.50	
	33796966	07/19 Avaya Fire Dept		101-416-72030	282.02	
	33796966	07/19 Avaya HR		107-422-72030	0.88	
	33796966	07/19 Avaya Finance		501-406-72030	75.21	
	33796966	07/19 Avaya HR		501-503-72030	4.71	
	33796966	07/19 Avaya PW		501-503-72030	13.40	
	33796966	07/19 Avaya HR		501-508-72030	3.48	
	33796966	07/19 Avaya PW		501-508-72030	13.40	
	33796966	07/19 Avaya Finance		502-406-72030	65.81	
	33796966	07/19 Avaya HR		502-510-72030	3.51	
	33796966	07/19 Avaya PW		502-510-72030	13.40	
	33796966	07/19 Avaya Finance		503-406-72030	37.59	
	33796966	07/19 Avaya PW		503-520-72030	13.40	
	33796966	07/19 Avaya HR		503-520-72030	2.00	
	33796966	07/19 Avaya HR		503-521-72030	1.33	
	33796966	07/19 Avaya PW		503-521-72030	13.40	
	33796966	07/19 Avaya Finance		504-406-72030	3.76	
	33796966	07/19 Avaya PW		504-535-72030	3.55	
	33796966	07/19 Avaya HR		504-535-72030	1.29	
	33796966	07/19 Avaya HR		506-540-72030	2.33	
	33796966	07/19 Avaya Transit		506-540-72030	70.51	
	33796966	07/19 Avaya HR		820-610-72030	1.08	
60650	8/6/2019	1335	Energy Worldnet, Inc.			2,755.00
	753980	07/19 PW OQ Compianace Renewal		502-510-86030	2,755.00	
60651	8/6/2019	1339	Eric Deleon			93.50
	20258	07/19 PW Meal Reimb for Safety Mgmt Workshop		501-508-86010	31.17	

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	20258	07/19 PW Meal Reimb for Safety Mgmt Workshop		502-510-86010	31.17
	20258	07/19 PW Meal Reimb for Safety Mgmt Workshop		503-521-86010	31.16
60652	8/6/2019	1523	Jeremy Fairbanks		270.00
	20225	08/19 PD Adv Meal for Training - J. Fairbanks		101-413-86010	270.00
60655	8/6/2019	1692	O'Reilly Automotive, Inc.		185.25
	4316-305934	07/19 PD Jump Starters for Patrol Vehicle		101-413-84060	185.25
60656	8/6/2019	1865	Standard Insurance Company		2,626.17
	080119	08/19 Employee Insurance - Life		950-000-32300	757.50
	080119	08/19 Employee Insurance - Standard		950-000-32300	1,195.99
	080119	08/19 Employee Insurance - Volunteer Life		950-000-32400	672.68
60657	8/6/2019	02185	Unwired Broadband		251.99
	INV00707662	08/19 WP Wifi Ipads		501-503-72030	251.99
60658	8/6/2019	1964	USABluebook		3,383.57
	946224	07/19 WP Valves for Northwest Booster STA		501-503-84020	1,720.57
	947442	07/19 WP Valve for Pump#4		501-503-84020	992.25
	947540	07/19 WP Small Tools for New Truck		501-503-70060	670.75
60659	8/6/2019	1973	Verizon Wireless Services, LLC		811.62
	9834415400	07/19 Copdmdt 11 612-3540		101-413-72030	38.01
	9834415400	07/19 Copdmdt 10 612-3536		101-413-72030	38.01
	9834415400	07/19 Copdmdt 09 612-3468		101-413-72030	38.01
	9834415400	07/19 Copdmdt 07 612-3444		101-413-72030	38.01
	9834415400	07/19 Sim card for Traffic Camera 385-6390		101-413-72030	20.02
	9834415400	07/19 Copdmdt 16 612-3607		101-413-72030	38.01
	9834415400	07/19 Unlimited Text 15GB		101-413-72030	78.00
	9834415400	07/19 Coalpd Lt11 538-4304		101-413-72030	38.01
	9834415400	07/19 Coalpd Lt12 538-4345		101-413-72030	38.01
	9834415400	07/19 Rouch 974-6734		101-413-72030	48.34
	9834415400	07/19 Coalpd Lt13 538-4473		101-413-72030	38.01
	9834415400	07/19 Coalpd Lt15 365-9537		101-413-72030	38.01
	9834415400	07/19 D. Blevins 317-7020		101-413-72030	38.01
	9834415400	07/19 D. Blevins 341-7512		101-413-72030	42.12
	9834415400	07/19 UC Investigations 209-620-2635		101-413-72030	43.64
	9834415400	07/19 S Young 974-4689		101-413-72030	42.12
	9834415400	07/19 Air Card 246-1934		101-413-72030	38.01
	9834415400	07/19 D. Blevins 317-7257		101-413-72030	38.01
	9834415400	07/19 Coalpd Lt08 538-4038		101-413-72030	38.01
	9834415400	07/19 Animal Control 240-1041		101-415-72030	43.25
60662	8/8/2019	1450	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.		2,949.38
	052518-2	05/18 Legal Services as City Attorney		101-401-88010	1,361.98
	082518-2	07/18 Legal Services as City Attorney		101-401-88010	522.00
	082518-2	07/18 Legal Services as City Attorney		101-404-86500	441.90
	082518-2	07/18 Legal Services as City Attorney		501-503-88100	467.25
	082518-2	07/18 Legal Services as City Attorney (Sanitation)		504-406-88010	51.25
	092518-2	09/18 Legal Services as Citty Attorney		101-401-88010	90.00
	092518-2	09/18 Legal Services as City Attorney		101-404-86500	15.00
60663	8/8/2019	1462	High Desert Wireless Broadband Communications, LLC		3,600.00
	40942	06/19 ADMN IT Monthly Contract		101-401-88040	62.66
	40942	06/19 CD IT Monthly Contract		101-404-88040	245.27
	40942	06/19 ADMN IT Monthly Contract		101-405-88040	62.66
	40942	06/19 FIN IT Monthly Contract		101-406-88040	15.67
	40942	06/19 HR IT Monthly Contract		101-408-88040	95.22
	40942	06/19 PD IT Monthly Contract		101-413-88040	1,629.90
	40942	06/19 FD IT Monthly Contract		101-416-88040	522.20
	40942	06/19 PW IT Monthly Contract		107-422-88040	35.60

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	40942	06/19 HR IT Monthly Contract		107-422-88040	1.68
	40942	06/19 FIN IT Monthly Contract		501-406-88040	208.88
	40942	06/19 HR IT Monthly Contract		501-503-88040	8.98
	40942	06/19 PW IT Monthly Contract		501-503-88040	53.41
	40942	06/19 PW IT Monthly Contract		501-508-88040	35.60
	40942	06/19 HR IT Monthly Contract		501-508-88040	6.63
	40942	06/19 FIN IT Monthly Contract		502-406-88040	182.77
	40942	06/19 HR IT Monthly Contract		502-510-88040	6.70
	40942	06/19 PW IT Monthly Contract		502-510-88040	89.01
	40942	06/19 FIN IT Monthly Contract		503-406-88040	104.44
	40942	06/19 HR IT Monthly Contract		503-520-88040	3.81
	40942	06/19 PW IT Monthly Contract		503-520-88040	71.21
	40942	06/19 PW IT Monthly Contract		503-521-88040	71.21
	40942	06/19 HR IT Monthly Contract		503-521-88040	2.53
	40942	06/19 FIN IT Monthly Contract		504-406-88040	10.44
	40942	06/19 HR IT Monthly Contract		504-535-88040	2.46
	40942	06/19 ADMN IT Monthly Contract		506-540-88040	64.56
	40942	06/19 HR IT Monthly Contract		506-540-88040	4.44
	40942	06/19 HR IT Monthly Contract		820-610-88040	2.06
60665	8/8/2019	1647	Mid Valley Disposal, Inc.		121,440.37
	060119	06/19 20% Printing & Mailing Utility Bills May2019		101-400-41080	-749.81
	060119	06/19 Mid Valley Billing - Franchise Fee-June 2019		101-400-41080	-1,153.46
	060119	06/19 20% Franchise Fee		101-400-41080	-30,835.90
	060119	06/19 Regular Utility Billing		504-530-88170	154,179.54
60666	8/8/2019	1708	PG&E Payment Processing Center		6,523.93
	8050-063019	06/19 Gas Transmission Reservation		502-510-80020	5,056.71
	8050-063019	06/19 Gas Transmission - Volumetric		502-510-80020	1,467.22
60667	8/8/2019	1782	Ron Lander		142.92
	20401-2	06/27/19 Mileage Reimb for Fresno COG Meeting		101-401-86010	71.46
	20401-2	05/30/19 Mileage Reimb for Fresno COG Meeting		101-401-86010	71.46
60668	8/8/2019	1810	Save Mart Supermarkets		470.52
	0220190121112441	01/19 AC Laundry Detergent for Animal Shelter		101-415-70280	41.01
	0220190522092157	05/19 PD Drinks for Derby		101-413-70440	87.34
	0220190620115723	06/19 Breakroom Supplies		101-401-70010	1.83
	0220190620115723	06/19 Breakroom Supplies		101-404-70010	1.83
	0220190620115723	06/19 Breakroom Supplies		101-405-70010	1.83
	0220190620115723	06/19 Breakroom Supplies		101-406-70010	1.83
	0220190620115723	06/19 Breakroom Supplies		101-408-70010	1.32
	0220190620115723	06/19 Breakroom Supplies		107-422-70010	0.39
	0220190620115723	06/19 Breakroom Supplies		501-406-70010	0.06
	0220190620115723	06/19 Breakroom Supplies		501-503-70010	0.47
	0220190620115723	06/19 Breakroom Supplies		501-508-70010	0.45
	0220190620115723	06/19 Breakroom Supplies		502-406-70010	0.05
	0220190620115723	06/19 Breakroom Supplies		502-510-70010	0.45
	0220190620115723	06/19 Breakroom Supplies		503-406-70010	0.03
	0220190620115723	06/19 Breakroom Supplies		503-520-70010	0.41
	0220190620115723	06/19 Breakroom Supplies		503-521-70010	0.02
	0220190620115723	06/19 Breakroom Supplies		504-406-70010	0.01
	0220190620115723	06/19 Breakroom Supplies		504-535-70010	0.02
	0320190516030521	05/19 Breakroom Supplies		101-401-70010	0.93
	0320190516030521	05/19 Breakroom Supplies		101-404-70010	0.93
	0320190516030521	05/19 Breakroom Supplies		101-405-70010	19.91
	0320190516030521	05/19 Breakroom Supplies		101-406-70010	0.93
	0320190516030521	05/19 Breakroom Supplies		101-408-70010	0.67
	0320190516030521	05/19 Breakroom Supplies		107-422-70010	0.21
	0320190516030521	05/19 Breakroom Supplies		501-406-70010	0.02
	0320190516030521	05/19 Breakroom Supplies		501-503-70010	0.25

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0320190516030521	05/19 Breakroom Supplies		501-508-70010	0.23
	0320190516030521	05/19 Breakroom Supplies		502-406-70010	0.01
	0320190516030521	05/19 Breakroom Supplies		502-510-70010	0.24
	0320190516030521	05/19 Breakroom Supplies		503-406-70010	0.01
	0320190516030521	05/19 Breakroom Supplies		503-520-70010	0.22
	0320190516030521	05/19 Breakroom Supplies		503-521-70010	0.01
	0320190516030521	05/19 Breakroom Supplies		504-406-70010	0.01
	0320190516030521	05/19 Breakroom Supplies		504-535-70010	0.01
	0320190529010043	05/19 Breakroom Supplies		101-401-70010	3.28
	0320190529010043	05/19 Breakroom Supplies		101-404-70010	3.28
	0320190529010043	05/19 Breakroom Supplies		101-405-70010	3.28
	0320190529010043	05/19 Breakroom Supplies		101-406-70010	3.28
	0320190529010043	05/19 Breakroom Supplies		101-408-70010	2.37
	0320190529010043	05/19 Breakroom Supplies		107-422-70010	0.70
	0320190529010043	8/18 Breakroom Supplies		501-406-70010	0.11
	0320190529010043	05/19 Breakroom Supplies		501-503-70010	0.85
	0320190529010043	05/19 Breakroom Supplies		501-508-70010	0.78
	0320190529010043	05/19 Breakroom Supplies		502-406-70010	0.10
	0320190529010043	05/19 Breakroom Supplies		502-510-70010	0.79
	0320190529010043	05/19 Breakroom Supplies		503-406-70010	0.05
	0320190529010043	05/19 Breakroom Supplies		503-520-70010	0.73
	0320190529010043	05/19 Breakroom Supplies		503-521-70010	0.03
	0320190529010043	05/19 Breakroom Supplies		504-406-70010	0.02
	0320190529010043	05/19 Breakroom Supplies		504-535-70010	0.03
	0420190424064905	04/19 Breakroom Supplies		101-401-70010	2.64
	0420190424064905	04/19 Breakroom Supplies		101-404-70010	2.64
	0420190424064905	04/19 Breakroom Supplies		101-405-70010	2.64
	0420190424064905	04/19 Breakroom Supplies		101-406-70010	2.64
	0420190424064905	04/19 Breakroom Supplies		101-408-70010	1.92
	0420190424064905	04/19 Breakroom Supplies		107-422-70010	0.56
	0420190424064905	04/19 Breakroom Supplies		501-406-70010	0.09
	0420190424064905	04/19 Breakroom Supplies		501-503-70010	0.69
	0420190424064905	04/19 Breakroom Supplies		501-508-70010	0.63
	0420190424064905	04/19 Breakroom Supplies		502-406-70010	0.08
	0420190424064905	04/19 Breakroom Supplies		502-510-70010	0.64
	0420190424064905	04/19 Breakroom Supplies		503-406-70010	0.04
	0420190424064905	04/19 Breakroom Supplies		503-520-70010	0.58
	0420190424064905	04/19 Breakroom Supplies		503-521-70010	0.03
	0420190424064905	04/19 Breakroom Supplies		504-406-70010	0.01
	0420190424064905	04/19 Breakroom Supplies		504-535-70010	0.03
	0420190425063443	04/19 Breakroom & Event Supplies		101-401-70010	2.20
	0420190425063443	04/19 Breakroom & Event Supplies		101-404-70010	2.19
	0420190425063443	04/19 Breakroom & Event Supplies		101-405-70010	2.19
	0420190425063443	04/19 Breakroom & Event Supplies		101-406-70010	2.19
	0420190425063443	04/19 Breakroom & Event Supplies		101-408-70010	1.59
	0420190425063443	04/19 Breakroom & Event Supplies		107-422-70010	0.47
	0420190425063443	04/19 Breakroom & Event Supplies		501-406-70010	0.07
	0420190425063443	04/19 Breakroom & Event Supplies		501-503-70010	0.57
	0420190425063443	04/19 Breakroom & Event Supplies		501-508-70010	0.53
	0420190425063443	04/19 Breakroom & Event Supplies		502-406-70010	0.06
	0420190425063443	04/19 Breakroom & Event Supplies		502-510-70010	0.53
	0420190425063443	04/19 Breakroom & Event Supplies		503-406-70010	0.04
	0420190425063443	04/19 Breakroom & Event Supplies		503-520-70010	0.48
	0420190425063443	04/19 Breakroom & Event Supplies		503-521-70010	0.02
	0420190425063443	04/19 Breakroom & Event Supplies		504-406-70010	0.02
	0420190425063443	04/19 Breakroom & Event Supplies		504-535-70010	0.02
	0420190528073056	05/19 Training Supplies - Snacks		101-401-86010	2.50
	0420190528073056	05/19 Training Supplies - Snacks		101-404-86010	1.26
	0420190528073056	05/19 Training Supplies - Snacks		101-406-86010	3.75

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	0420190528073056	05/19 Training Supplies - Snacks		101-413-86010	5.00
	0420190528073056	05/19 Training Supplies - Snacks		101-416-86010	5.00
	0420190528073056	05/19 Training Supplies - Snacks		501-503-86010	1.26
	0420190606030506	06/19 PD Inmate Meals		101-413-70380	78.28
	0420190628071315	06/19 PD Inmate Meals		101-413-70380	66.89
	0620190514071611	05/19 Breakroom Supplies		101-401-70010	1.89
	0620190514071611	05/19 Training Supplies - Snacks		101-401-86010	1.71
	0620190514071611	05/19 Breakroom Supplies		101-404-70010	1.89
	0620190514071611	05/19 Breakroom Supplies		101-405-70010	1.89
	0620190514071611	05/19 Training Supplies - Snacks		101-405-86010	3.42
	0620190514071611	05/19 Breakroom Supplies		101-406-70010	1.89
	0620190514071611	05/19 Training Supplies - Snacks		101-406-86010	5.13
	0620190514071611	05/19 Training Supplies - Snacks		101-408-70010	1.37
	0620190514071611	05/19 Training Supplies - Snacks		101-413-86010	1.72
	0620190514071611	05/19 Training Supplies - Snacks		101-416-86010	1.72
	0620190514071611	05/19 Training Supplies - Snacks		107-422-70010	0.40
	0620190514071611	05/19 Training Supplies - Snacks		501-406-70010	0.06
	0620190514071611	05/19 Training Supplies - Snacks		501-503-70010	5.65
	0620190514071611	05/19 Training Supplies - Snacks		501-508-70010	0.18
	0620190514071611	05/19 Training Supplies - Snacks		502-406-70010	0.05
	0620190514071611	05/19 Training Supplies - Snacks		502-510-70010	23.10
	0620190514071611	05/19 Training Supplies - Snacks		503-406-70010	0.03
	0620190514071611	05/19 Training Supplies - Snacks		503-520-70010	0.42
	0620190514071611	05/19 Training Supplies - Snacks		503-521-70010	0.02
	0620190514071611	05/19 Training Supplies - Snacks		504-406-70010	0.01
	0620190514071611	05/19 Training Supplies - Snacks		504-535-70010	0.02
	0620190514071611	05/19 Training Supplies - Snacks		506-540-70010	1.72
	0720190520065259	05/19 Training Supplies - Snacks		101-401-86010	1.41
	0720190520065259	05/19 Training Supplies - Snacks		101-404-86010	1.41
	0720190520065259	05/19 Training Supplies - Snacks		101-408-70010	2.05
	0720190520065259	05/19 Training Supplies - Snacks		101-413-86010	14.10
	0720190520065259	05/19 Training Supplies - Snacks		101-416-86010	1.42
	0720190520065259	05/19 Training Supplies - Snacks		107-422-70010	0.04
	0720190520065259	05/19 Training Supplies - Snacks		501-406-70010	0.09
	0720190520065259	05/19 Training Supplies - Snacks		501-503-70010	1.59
	0720190520065259	05/19 Training Supplies - Snacks		501-508-70010	0.12
	0720190520065259	05/19 Training Supplies - Snacks		502-406-70010	0.07
	0720190520065259	05/19 Training Supplies - Snacks		502-510-70010	15.74
	0720190520065259	05/19 Training Supplies - Snacks		503-406-70010	0.04
	0720190520065259	05/19 Training Supplies - Snacks		503-520-70010	0.06
	0720190520065259	05/19 Training Supplies - Snacks		503-521-70010	0.03
	0720190520065259	05/19 Training Supplies - Snacks		504-406-70010	0.02
	0720190520065259	05/19 Training Supplies - Snacks		504-535-70010	0.03
	0720190520065259	05/19 Training Supplies - Snacks		506-540-70010	1.42
60677	8/8/2019	1852	Solomon Electric and Data, Inc		5,238.71
	I190619158	06/19 WP Chem Room Flood Repairs		501-503-84020	5,238.71
60678	8/8/2019	1943	Tyler Technologies, Inc		276.00
	025-257989	04/19 License Fees - Signature		101-406-88040	11.04
	025-257989	04/19 License Fees - Signature		107-422-88040	5.52
	025-257989	04/19 License Fees - Signature		110-424-88040	5.52
	025-257989	04/19 License Fees - Signature		125-422-88040	5.52
	025-257989	04/19 License Fees - Signature		127-422-88040	5.52
	025-257989	04/19 License Fees - Signature		130-451-88040	5.52
	025-257989	04/19 License Fees - Signature		140-422-88040	5.52
	025-257989	04/19 License Fees - Signature		501-406-88040	69.00
	025-257989	04/19 License Fees - Signature		502-406-88040	69.00
	025-257989	04/19 License Fees - Signature		503-406-88040	69.00
	025-257989	04/19 License Fees - Signature		504-406-88040	13.80

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
	025-257989	04/19 License Fees - Signature		506-540-88040		5.52
	025-257989	04/19 License Fees - Signature		820-610-88040		5.52
60679	8/8/2019	1990	West Hills Community College		2,022.04	
	trt2019-9009	06/19 FY18-19 City Share of Street Lighting		107-422-72021		2,022.04
60680	8/8/2019	1051	AmeriGas		303.05	
	3094341707	07/19 AP Propane Delivery		101-435-72010		303.05
60681	8/8/2019	02057	BC Laboratories, Inc.		755.00	
	B347932	07/19 WP Outside Lab Work		501-503-88081		95.00
	B347992	07/19 WP Outside Lab Work		501-503-88081		660.00
60682	8/8/2019	02225	California Gang Investigator Association (CGIA)		375.00	
	20235	08/19 PD 2019 Annual Gang Conference - S. Sauced		101-413-86010		375.00
60683	8/8/2019	1192	Chemtrade Chemicals US LLC		4,900.34	
	92694712	07/19 WP Chemical Alum Sulfate		501-503-70240		4,900.34
60684	8/8/2019	1269	Darren Blevins		120.00	
	20226	08/19 PD Advance Meal Reimb - D. Blevins		101-413-86010		120.00
60685	8/8/2019	1271	DataProse, Inc.		5,166.39	
	3P43652	07/19 FIN CCR English 2018 Cover V2		501-406-70040		303.37
	3P43652	07/19 FIN CCR English 2018 Cover V2		502-406-70040		265.46
	3P43652	07/19 FIN CCR English 2018 Cover V2		503-406-70040		174.44
	3P43652	07/19 FIN CCR English 2018 Cover V2		504-406-70040		15.17
	3P44182	07/19 Public Notice - Fluoride		501-406-70040		214.40
	3P44182	07/19 Public Notice - Fluoride		502-406-70040		187.60
	3P44182	07/19 Public Notice - Fluoride		503-406-70040		123.28
	3P44182	07/19 Public Notice - Fluoride		504-406-70040		10.71
	DP1902344	06/19 Postage Used		501-406-70030		165.46
	DP1902344	06/19 Postage Used		501-406-70030		701.81
	DP1902344	06/19 Search & Viewbill Program		501-406-70040		6.43
	DP1902344	07/19 Water Information		501-406-70040		36.24
	DP1902344	07/19 Monthly Seach / Viewbill Fee		501-406-70040		30.00
	DP1902344	06/19 Search & Viewbill Program		501-406-70040		27.18
	DP1902344	06/19 NCOALINK		501-406-70040		5.79
	DP1902344	06/19 NCOALINK		501-406-70040		2.40
	DP1902344	06/19 10-day Notices		501-406-70040		102.80
	DP1902344	June 2019 Regular Bills		501-406-70040		434.41
	DP1902344	07/19 Public Notice - Fluoride		501-406-70040		36.24
	DP1902344	06/19 Postage Used		502-406-70030		614.09
	DP1902344	06/19 Postage Used		502-406-70030		144.78
	DP1902344	07/19 Water Information		502-406-70040		31.71
	DP1902344	06/19 NCOALINK		502-406-70040		5.08
	DP1902344	June 2019 Regular Bills		502-406-70040		380.12
	DP1902344	06/19 Search & Viewbill Program		502-406-70040		5.63
	DP1902344	06/19 Search & Viewbill Program		502-406-70040		23.78
	DP1902344	07/19 Monthly Seach / Viewbill Fee		502-406-70040		26.25
	DP1902344	06/19 10-day Notices		502-406-70040		89.95
	DP1902344	06/19 NCOALINK		502-406-70040		2.10
	DP1902344	07/19 Public Notice - Fluoride		502-406-70040		31.71
	DP1902344	06/19 Postage Used		503-406-70030		403.54
	DP1902344	06/19 Postage Used		503-406-70030		95.14
	DP1902344	06/19 NCOALINK		503-406-70040		1.38
	DP1902344	06/19 Search & Viewbill Program		503-406-70040		15.63
	DP1902344	06/19 NCOALINK		503-406-70040		3.34
	DP1902344	07/19 Water Information		503-406-70040		20.84
	DP1902344	07/19 Public Notice - Fluoride		503-406-70040		20.84
	DP1902344	07/19 Monthly Seach / Viewbill Fee		503-406-70040		17.25
	DP1902344	06/19 Search & Viewbill Program		503-406-70040		3.70

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	DP1902344	June 2019 Regular Bills		503-406-70040	249.79
	DP1902344	06/19 10-day Notices		503-406-70040	59.11
	DP1902344	06/19 Postage Used		504-406-70030	8.27
	DP1902344	06/19 Postage Used		504-406-70030	35.09
	DP1902344	06/19 NCOALINK		504-406-70040	0.29
	DP1902344	06/19 NCOALINK		504-406-70040	0.12
	DP1902344	06/19 Search & Viewbill Program		504-406-70040	0.32
	DP1902344	07/19 Monthly Seach / Viewbill Fee		504-406-70040	1.50
	DP1902344	07/19 Public Notice - Fluoride		504-406-70040	1.81
	DP1902344	June 2019 Regular Bills		504-406-70040	21.72
	DP1902344	06/19 10-day Notices		504-406-70040	5.15
	DP1902344	06/19 Search & Viewbill Program		504-406-70040	1.36
	DP1902344	07/19 Water Information		504-406-70040	1.81
60689	8/8/2019	1360	FedEx		31.24
	6-618-23888	07/19 Medical Insurance Bill Shipping		101-408-70030	22.12
	6-618-23888	07/19 Medical Insurance Bill Shipping		107-422-70030	0.39
	6-618-23888	07/19 Medical Insurance Bill Shipping		501-406-70030	0.62
	6-618-23888	07/19 Medical Insurance Bill Shipping		501-503-70030	1.83
	6-618-23888	07/19 Medical Insurance Bill Shipping		501-508-70030	1.28
	6-618-23888	07/19 Medical Insurance Bill Shipping		502-406-70030	0.54
	6-618-23888	07/19 Medical Insurance Bill Shipping		502-510-70030	1.30
	6-618-23888	07/19 Medical Insurance Bill Shipping		503-406-70030	0.36
	6-618-23888	07/19 Medical Insurance Bill Shipping		503-520-70030	0.62
	6-618-23888	07/19 Medical Insurance Bill Shipping		503-521-70030	0.33
	6-618-23888	07/19 Medical Insurance Bill Shipping		504-406-70030	0.03
	6-618-23888	07/19 Medical Insurance Bill Shipping		504-535-70030	0.31
	6-618-23888	07/19 Medical Insurance Bill Shipping		506-540-70030	1.03
	6-618-23888	07/19 Medical Insurance Bill Shipping		820-610-70030	0.48
60690	8/8/2019	1362	Ferguson Enterprises Inc. 1423		6,888.85
	1449261-1	07/19 WP Replacement Walve for Pump 4		501-503-84020	6,888.85
60691	8/8/2019	1421	Garza's A/C & Heating, Inc.		1,080.00
	23753	07/19 A/C Units Maintenance for City Hall		101-432-84030	1,080.00
60692	8/8/2019	1433	Glenn E. Mitchell		600.00
	63	07/19 CC Video Production Services		101-401-88100	600.00
60693	8/8/2019	02218	Hyatt Corporation		917.16
	20226	08/19 PD CPOA - Hotel Conf#: 36931434 - D. Blevins		101-413-86010	458.58
	20227	08/19 PD CPOA - Hotel Conf#: 36931407 - S. Young		101-413-86010	458.58
60694	8/8/2019	1620	Maria Meza		69.00
	072419	07/19 TR DMV Physical Reimbursement		506-540-89040	69.00
60695	8/8/2019	1655	Moreno's Plumbing		1,107.93
	0611	07/19 148 W. Elm Gas Water Heater Replacement		101-432-84030	1,107.93
60696	8/8/2019	1686	Northern Safety Co., Inc		477.35
	903552810	07/19 PW P.P.E and Hydration Supplies		501-508-70101	159.12
	903552810	07/19 PW P.P.E and Hydration Supplies		502-510-70100	159.11
	903552810	07/19 PW P.P.E and Hydration Supplies		503-521-70101	159.12
60697	8/8/2019	1692	O'Reilly Automotive, Inc.		11.98
	4316-306559	07/19 PW Small Mower Toggle Switch		101-440-84060	11.98
60698	8/8/2019	1721	PG&E		83.84
	073119	07/19 Coalinga Plaza - Acct#: 5120357172-7		101-432-72020	83.84
60699	8/8/2019	1708	PG&E Payment Processing Center		6,572.83
	081019	07/19 Gas Transmission - Reservation		502-510-80020	5,056.71

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	081019	07/19 Gas Transmission - Volumetric		502-510-80020	1,516.12
60700	8/8/2019	02226	Public Agency Risk Sharing Authority of California (PARSAC)		1,119.26
	072919	07/19 PD LWP Overpayment from 7/2-7/19 Reimb		101-413-60010	479.68
	072919	07/19 PD LWP Overpayment from 7/8-15/19 Reimb		101-413-60010	639.58
60701	8/8/2019	1782	Ron Lander		71.46
	20401	07/19 Mileage Reimb for Fresno COG Meeting		101-401-86010	71.46
60702	8/8/2019	1818	Sean Young		120.00
	20227	08/19 PD Advance Meal Reimb - S. Young		101-413-86010	120.00
60704	8/8/2019	1852	Solomon Electric and Data, Inc		6,983.33
	I190728167	07/19 WP Major Equipment Repairs - Chem Flood		501-503-84020	2,500.00
	I190728168	07/19 WP Major Equipment Repairs - Chem Flood		501-503-84020	3,029.53
	I190728169	07/19 WP PLC Panel Trouble Shoot		501-503-88100	1,453.80
60705	8/8/2019	1858	Sparkletts		88.97
	9689215 072519	07/19 Bldng Maint - City Hall Water Delivery		101-432-72010	88.97
60706	8/8/2019	1947	USA North 811		3,503.65
	1131882019	07/19 PW 2019 Membership Fee & Billable Ticket Fe		501-508-88100	1,751.83
	1131882019	07/19 PW 2019 Membership Fee & Billable Ticket Fe		502-510-88100	1,751.82
60707	8/8/2019	1973	Verizon Wireless Services, LLC		38.01
	9834404216	07/19 PD MDT Air Cards		101-413-72030	38.01
60708	8/8/2019	1991	West Hills Machine Shop, Inc.		14.33
	045321	07/19 WWP Hitch Pin		503-520-70140	14.33
60709	8/8/2019	02223	WQI		500.00
	20256	08/19 PW Distribution Review Registration -M. Cruz		501-508-86010	500.00
60710	8/15/2019	1056	Angelica Corporation		528.83
	7000202919	07/19 FD Linens		101-416-75020	528.83
60711	8/15/2019	1068	Aramark		1,279.34
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		101-431-70100	3.76
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		101-432-84030	15.10
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		107-422-70100	10.29
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		501-503-70100	7.52
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		501-508-70100	10.29
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		502-510-70100	10.29
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		503-520-70100	7.52
	602206005	07/19 PW Employee Uniforms (Coveralls) & Mats		503-521-70100	10.29
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	10.37
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	29.65
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	19.04
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	29.65
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	29.65
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	19.03
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	29.64
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.23
	602206006	07/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.52
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		101-431-70100	3.76
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		101-432-84030	15.10
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		107-422-70100	10.29
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		501-503-70100	7.52
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		501-508-70100	10.29
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		502-510-70100	10.29
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		503-520-70100	7.52
	602213221	07/19 PW Employee Uniforms (Coveralls) & Mats		503-521-70100	10.29

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	12.87	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	31.26	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	26.75	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	31.26	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	31.25	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	26.74	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	31.25	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.87	
	602213222	07/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	19.82	
	602213223	07/19 PD Jail Blankets Cleaning Service		101-413-70380	177.99	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	3.76	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		101-432-84030	15.10	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	10.29	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	7.52	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	10.29	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	10.29	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	7.52	
	602220465	08/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	10.29	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	10.88	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	56.07	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	71.25	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	56.07	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	56.07	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	71.26	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	56.07	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.17	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	11.36	
	602220466	08/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	16.78	
60715	8/15/2019	1078	AT&T			64.25
	071819	07/19 PD Internet - Acct#: 294052400		101-413-72030	64.25	
60716	8/15/2019	02108	AT&T 2630			1,128.70
	13336277	07/19 FD Internet Service		101-416-72030	1,128.70	
60717	8/15/2019	02094	AT&T 3310			1,115.90
	13407710	7/19 Internet Svc Acct 9391063310		101-413-72030	660.44	
	13407710	7/19 Internet Svc Acct 9391063310		101-432-72030	68.32	
	13407710	7/19 Internet Svc Acct 9391063310		101-432-72030	45.09	
	13407710	7/19 Internet Svc Acct 9391063310		101-432-72030	32.24	
	13407710	7/19 Internet Svc Acct 9391063310		101-432-72030	6.15	
	13407710	7/19 Internet Svc Acct 9391063310		107-422-72030	6.83	
	13407710	7/19 Internet Svc Acct 9391063310		107-422-72030	0.57	
	13407710	7/19 Internet Svc Acct 9391063310		501-406-72030	81.98	
	13407710	7/19 Internet Svc Acct 9391063310		501-503-72030	10.25	
	13407710	7/19 Internet Svc Acct 9391063310		501-503-72030	3.04	
	13407710	7/19 Internet Svc Acct 9391063310		501-508-72030	2.25	
	13407710	7/19 Internet Svc Acct 9391063310		501-508-72030	6.83	
	13407710	7/19 Internet Svc Acct 9391063310		502-406-72030	71.74	
	13407710	7/19 Internet Svc Acct 9391063310		502-510-72030	2.27	
	13407710	7/19 Internet Svc Acct 9391063310		502-510-72030	17.08	
	13407710	7/19 Internet Svc Acct 9391063310		503-406-72030	40.99	
	13407710	7/19 Internet Svc Acct 9391063310		503-520-72030	1.29	
	13407710	7/19 Internet Svc Acct 9391063310		503-520-72030	13.66	
	13407710	7/19 Internet Svc Acct 9391063310		503-521-72030	0.86	
	13407710	7/19 Internet Svc Acct 9391063310		503-521-72030	13.66	
	13407710	7/19 Internet Svc Acct 9391063310		504-406-72030	4.10	
	13407710	7/19 Internet Svc Acct 9391063310		504-535-72030	0.83	
	13407710	7/19 Internet Svc Acct 9391063310		506-540-72030	1.50	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	13407710	7/19 Internet Svc Acct 9391063310		506-540-72030	23.23
	13407710	7/19 Internet Svc Acct 9391063310		820-610-72030	0.70
60719	8/15/2019	02080	AT&T 4050		1,146.76
	13336526	07/19 City Hall & PD Internet Acct#:9391064050		101-413-72030	1,146.76
60720	8/15/2019	02056	AT&T 4711		301.34
	13336664	07/19 PD DOJ Line		101-413-72030	301.34
60721	8/15/2019	1081	AT&T Mobility		131.60
	828278815X080220	07/19 CD & SVC Mobile Service		101-404-72030	59.76
	828278815X080220	07/19 CD & SVC Mobile Service		101-431-72030	71.84
60722	8/15/2019	1088	Avenal Lumber & Hardware		514.42
	116799	07/19 PW Materials for Fence Replacement		101-440-84050	317.19
	116879	07/19 PW Materials for Fence Replacement		101-440-84050	38.51
	117291	07/19 FD Chainsaw Repair		101-416-84050	137.83
	117298	07/19 PW Palamino St Dead End Repair		107-422-70130	20.89
60723	8/15/2019	1112	Billingsley Tire Service		1,282.11
	235417	07/19 PD Patrol Tire Repair		101-413-84060	20.00
	235821	07/19 FD 7207 Tire Replacement		101-416-84060	1,262.11
60724	8/15/2019	1142	California Business Machines		430.40
	232012	7/19 Copier Maint. Agreement COUNCIL		101-401-84010	18.73
	232012	7/19 Copier Maint. Agreement CD		101-404-84010	8.19
	232012	7/19 Copier Maint. Agreement CITY MGR		101-405-84010	4.96
	232012	7/19 Copier Maint. Agreement FINANCE		101-406-84010	4.33
	232012	7/19 Copier Maint. Agreement HR		101-408-84010	56.71
	232012	7/19 Copier Maint. Agreement HR		101-408-84010	0.72
	232012	7/19 Copier Maint. Agreement PD		101-413-84010	129.98
	232012	7/19 Copier Maint. Agreement FD		101-416-84010	13.76
	232012	7/19 Copier Maint. Agreement HR		107-422-84010	1.00
	232012	7/19 Copier Maint. Agreement FINANCE		501-406-84010	57.75
	232012	7/19 Copier Maint. Agreement HR		501-503-84010	5.35
	232012	7/19 Copier Maint. Agreement WP		501-503-84010	6.55
	232012	7/19 Copier Maint. Agreement HR		501-508-84010	3.95
	232012	7/19 Copier Maint. Agreement FIN		502-406-84010	50.53
	232012	7/19 Copier Maint. Agreement HR		502-510-84010	3.99
	232012	7/19 Copier Maint. Agreement FINANCE		503-406-84010	28.88
	232012	7/19 Copier Maint. Agreement WWTP		503-520-84010	8.51
	232012	7/19 Copier Maint. Agreement HR		503-520-84010	2.27
	232012	7/19 Copier Maint. Agreement HR		503-521-84010	1.51
	232012	7/19 Copier Maint. Agreement FINANCE		504-406-84010	2.89
	232012	7/19 Copier Maint. Agreement HR		504-535-84010	1.47
	232012	7/19 Copier Maint. Agreement Transit		506-540-84010	14.50
	232012	7/19 Copier Maint. Agreement HR		506-540-84010	2.64
	232012	7/19 Copier Maint. Agreement HR		820-610-84010	1.23
60726	8/15/2019	1175	Carus Corporations		12,130.02
	SLS 10077054	07/19 WTP Chemical Permanganate		501-503-70400	12,130.02
60727	8/15/2019	1216	Clement Communications, Inc.		230.84
	9340768232	08/19 PW CA Compliance Service Subscription		107-422-86030	38.47
	9340768232	08/19 PW CA Compliance Service Subscription		501-503-86032	38.48
	9340768232	08/19 PW CA Compliance Service Subscription		501-508-86030	38.47
	9340768232	08/19 PW CA Compliance Service Subscription		502-510-86030	38.47
	9340768232	08/19 PW CA Compliance Service Subscription		503-520-86030	38.48
	9340768232	08/19 PW CA Compliance Service Subscription		503-521-86030	38.47
60728	8/15/2019	1224	Coalinga Hardware		1,856.35
	786665	07/19 FD Glue Felt Pads for Recliners		101-416-70440	55.40

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	786689	07/19 Bldng Maint Parts & Supplies		101-432-84030	27.28
	786725	07/19 WP Utility Parts & Supplies		501-503-70140	93.24
	786734	07/19 Bldng Maint Parts & Supplies		101-432-84030	52.33
	786754	07/19 PW Irrigation Valve		101-440-70441	19.66
	786757	07/19 WWTP Utilities Parts & Supplies		503-520-70140	35.33
	786769	07/19 Bldng Maint Parts & Supplies		101-432-84030	9.31
	786797	07/19 PW Trowel Truck #26		502-510-70060	12.41
	786832	07/19 PW Utilities Parts & Supplies		501-503-70140	78.84
	786835	07/19 WWTP Paint for Clarifier Safety Railing		503-520-70140	57.04
	786845	07/19 PW Trimer Line Bumpheads		101-440-84050	122.22
	786845	07/19 PW GraffitI Removal		101-440-84090	102.91
	786861	07/19 PD K-9 Food		101-413-92211	50.72
	786911	07/19 WWTP Fly Traps for Control Room		503-520-70140	122.61
	786957	07/19 PW City Yard Eyewash Station Repair		501-508-84030	7.00
	787003	07/19 PW Hedge Trimmer		101-440-70060	399.95
	787003	07/19 PW Baroild / 2 Cycle Oil for Small Engine		107-422-84050	144.84
	787029	07/19 Bldng Maint Paint Supplies for City Hall Ext		101-432-84030	146.30
	787127	07/19 WTP Painting Supplies & Paint for FH		501-503-70140	62.42
	787142	07/19 WTP Parts for Water Sample Site #1		501-503-70140	16.34
	787144	07/19 WTP Pipe Fittings for New Cabinet Sink		501-503-84030	126.32
	787192	07/19 WTP Pipe Fittings for New Cabinet Sink		501-503-84030	11.78
	787198	07/19 PW Cement Repair for Gas Leak		502-510-70130	10.51
	787203	07/19 PW Rakes & Key Rings		101-440-72011	20.06
	787203	07/19 PW Rakes & Key Rings		107-422-84050	20.06
	787236	07/19 WTP Pipe Fittings for New Cabinet Sink		501-503-84030	10.54
	787295	07/19 PW Sign Landscape Repair		107-422-84050	9.89
	787297	07/19 PW Jayne Ave Sign Photo Switch		107-422-84050	16.61
	787297	07/19 WWTP Saw Blades for Truck		502-510-70060	14.43
60730	8/15/2019	1360	FedEx		93.28
	6-610-83915	07/19 PD Shipping Charges		101-413-70030	93.28
60731	8/15/2019	1386	Francisco Torres Jr.		1,017.31
	3576	08/19 PW Pump for Matts Fountain		101-440-84050	1,017.31
60732	8/15/2019	1416	Galls LLC		1,303.04
	013209061	07/19 PD Flash Lights for Patrol		101-413-70101	1,303.04
60733	8/15/2019	1421	Garza's A/C & Heating, Inc.		1,080.00
	23712	07/19 PD Tune Up AC Units		101-413-84030	1,080.00
60734	8/15/2019	02192	Gimme Love Animal Shelter		1,969.00
	0000003	08/19 AC Gimme Love July Services		101-415-88100	1,969.00
60735	8/15/2019	1445	Grainger		118.18
	9254725618	08/19 WTP Trucks Water Cooler		501-503-70140	118.18
60736	8/15/2019	1451	Hach Company		772.11
	11571569	07/19 WTP Lab Supplies		501-503-70202	772.11
60737	8/15/2019	1565	KRC Safety CO., INC.		722.75
	43342	08/19 PW Paper - No Parking (Between Signs)		107-422-70130	40.69
	43342	08/19 PW Striping Paint		107-422-70190	682.06
60738	8/15/2019	1583	Leaf		855.46
	9716096	8/19 CC Copier Lease		101-401-84010	23.85
	9716096	8/19 CD Copier Lease		101-404-84010	23.85
	9716096	08/19 CM Copier Lease		101-405-84010	23.85
	9716096	8/19 FIN Copier Lease		101-406-84010	5.23
	9716096	8/19 HR Copier Lease		101-408-84010	23.85
	9716096	8/19 HR Copier Lease		101-408-84010	93.16
	9716096	8/19 PD Copier Lease		101-413-84010	244.84

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	9716096	8/19 FD Copier Lease		101-416-84010	113.83	
	9716096	8/19 HR Copier Lease		107-422-84010	1.65	
	9716096	8/19 FIN Copier Lease		501-406-84010	69.78	
	9716096	8/19 WTP Copier Lease		501-503-84010	23.84	
	9716096	8/19 HR Copier Lease		501-503-84010	8.79	
	9716096	8/19 HR Copier Lease		501-508-84010	6.49	
	9716096	8/19 FIN Copier Lease		502-406-84010	61.05	
	9716096	8/19 PW Copier Lease		502-510-84010	23.84	
	9716096	8/19 HR Copier Lease		502-510-84010	6.55	
	9716096	8/19 FIN Copier Lease		503-406-84010	34.89	
	9716096	8/19 HR Copier Lease		503-520-84010	3.72	
	9716096	8/19 WWTP Copier Lease		503-520-84010	23.84	
	9716096	8/19 HR Copier Lease		503-521-84010	2.47	
	9716096	8/19 FIN Copier Lease		504-406-84010	3.49	
	9716096	8/19 HR Copier Lease		504-535-84010	2.41	
	9716096	8/19 HR Copier Lease		506-540-84010	4.34	
	9716096	8/19 TR Copier Lease		506-540-84010	23.84	
	9716096	8/19 HR Copier Lease		820-610-84010	2.01	
60740	8/15/2019	1593	Life Assist, Inc.			954.20
	931268	07/19 FD Medical Supplies		101-416-75000	795.56	
	932633	07/19 FD Medical Supplies		101-416-75000	158.64	
60741	8/15/2019	02227	Michael James			425.00
	100	07/19 Bldg Maint - Council Member Carpet Cleaning		101-432-84030	425.00	
60742	8/15/2019	1661	Mountain Valley Pest Control			30.00
	100974	07/19 WTP Pest Control		503-520-84030	30.00	
60743	8/15/2019	02128	N.A.G. Industries			1,800.00
	507	08/19 PD Laser Shot Simulator Rental		101-413-86010	1,800.00	
60744	8/15/2019	1686	Northern Safety Co., Inc			35.51
	903560549	07/19 PW Miracool Neck Bandana		501-508-70101	35.51	
60745	8/15/2019	1695	Office Depot			379.39
	331875903001	07/19 AC Table		101-415-70280	299.40	
	346636244001	07/19 FIN Office Supplies		101-406-70010	1.42	
	346636244001	07/19 FIN Office Supplies		501-406-70010	18.92	
	346636244001	07/19 FIN Office Supplies		502-406-70010	16.56	
	346636244001	07/19 FIN Office Supplies		503-406-70010	9.46	
	346636244001	07/19 FIN Office Supplies		504-406-70010	0.95	
	346636465001	07/19 FIN Office Supplies		101-406-70010	0.98	
	346636465001	07/19 FIN Office Supplies		501-406-70010	13.07	
	346636465001	07/19 FIN Office Supplies		502-406-70010	11.44	
	346636465001	07/19 FIN Office Supplies		503-406-70010	6.54	
	346636465001	07/19 FIN Office Supplies		504-406-70010	0.65	
60746	8/15/2019	1692	O'Reilly Automotive, Inc.			1,341.72
	4316-305847	07/19 FD 7207 Wiper Fluid / Oil Filter /Air Filter		101-416-84060	53.89	
	4316-305873	07/19 FD 7207 Battery		101-416-84060	133.44	
	4316-307345	07/19 PW Truck 77 Megacrimp / Hyd Hose		501-508-84060	38.01	
	4316-307345	07/19 PW Truck 77 Megacrimp / Hyd Hose		502-510-84060	38.01	
	4316-307345	07/19 PW Truck 77 Megacrimp / Hyd Hose		503-521-84060	38.01	
	4316-307373	07/19 PW Truck 38 Wire / Button		101-440-84060	32.67	
	4316-307914	07/19 FD 7210 Battery		101-416-84060	842.27	
	4316-307980	07/19 PW Truck 46 Battery		101-440-84060	165.42	
60747	8/15/2019	1721	PG&E			8,610.97
	0624-073119	07/19 Gas Delivery - Acct#: 7001750902-0		502-510-80020	8,596.46	
	072519	07/19 PD Electric for Camera Dtwn Acct#:275174076		101-413-72020	14.51	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
60748	8/15/2019	02047	PRAXAIR DISTRIBUTION, INC.		747.43
	90984819	07/19 FD Oxygen		101-416-75000	747.43
60749	8/15/2019	1733	Price Paige & Company		8,240.00
	15791	7/19 FY 2018 Audit		101-406-88030	1,648.00
	15791	7/19 FY 2018 Audit		150-751-96501	412.00
	15791	7/19 FY 2018 Audit		150-752-96502	412.00
	15791	7/19 FY 2018 Audit		150-753-96503	412.00
	15791	7/19 FY 2018 Audit		501-406-88030	1,236.00
	15791	7/19 FY 2018 Audit		502-406-88030	1,236.00
	15791	7/19 FY 2018 Audit		503-406-88030	1,236.00
	15791	7/19 FY 2018 Audit		504-406-88030	164.80
	15791	7/19 FY 2018 Audit		506-540-88030	247.20
	15791	7/19 FY 2018 Audit		820-610-88030	1,236.00
60750	8/15/2019	1763	Resolve Insurance Systems Inc		227.69
	July 2019	07/19 FD Collection Agency		101-416-75040	227.69
60751	8/15/2019	02048	RSG, Inc.		851.25
	I005061	07/19 Housing Rent Services		815-609-88100	601.25
	I005073	07/19 SA Admin		820-610-88100	250.00
60752	8/15/2019	1793	Sacramento Metropolitan Fire District		889.06
	2000001012	07/19 FD GEMT Admin Fee		101-416-75040	171.50
	2000001093	07/19 FD GEMT Admin Fee		101-416-75040	717.56
60753	8/15/2019	1810	Save Mart Supermarkets		189.00
	0320190724080534	07/19 PD Inmate Meals		101-413-70380	108.94
	0420190706084438	07/19 PD Inmate Meals		101-413-70380	15.54
	0420190711023628	07/19 Breakroom Supplies		101-401-70010	1.32
	0420190711023628	07/19 Breakroom Supplies		101-404-70010	1.32
	0420190711023628	07/19 Breakroom Supplies		101-405-70010	1.32
	0420190711023628	07/19 Breakroom Supplies		101-406-70010	1.33
	0420190711023628	07/19 Breakroom Supplies		101-408-70010	0.96
	0420190711023628	07/19 Breakroom Supplies		107-422-70010	0.28
	0420190711023628	07/19 Breakroom Supplies		501-406-70010	0.06
	0420190711023628	07/19 Breakroom Supplies		501-503-70010	0.34
	0420190711023628	07/19 Breakroom Supplies		501-508-70010	0.32
	0420190711023628	07/19 Breakroom Supplies		502-406-70010	0.04
	0420190711023628	07/19 Breakroom Supplies		502-510-70010	0.32
	0420190711023628	07/19 Breakroom Supplies		503-406-70010	0.03
	0420190711023628	07/19 Breakroom Supplies		503-520-70010	0.29
	0420190711023628	07/19 Breakroom Supplies		503-521-70010	0.01
	0420190711023628	07/19 Breakroom Supplies		504-406-70010	0.01
	0420190711023628	07/19 Breakroom Supplies		504-535-70010	0.01
	0420190716035414	07/19 PD Drinks for Chief's Meeting		101-413-86010	56.56
60755	8/15/2019	1943	Tyler Technologies, Inc		1,156.25
	025-267863	07/19 EnerGov SaaS Addon - Project Management		101-406-88040	43.75
	025-267863	07/19 EnerGov SaaS Addon - Project Management		107-422-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		110-424-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		125-422-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		127-422-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		130-451-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		140-422-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		501-406-88040	273.44
	025-267863	07/19 EnerGov SaaS Addon - Project Management		502-406-88040	273.44
	025-267863	07/19 EnerGov SaaS Addon - Project Management		503-406-88040	273.44
	025-267863	07/19 EnerGov SaaS Addon - Project Management		504-406-88040	54.64
	025-267863	07/19 EnerGov SaaS Addon - Project Management		506-540-88040	21.88
	025-267863	07/19 EnerGov SaaS Addon - Project Management		820-610-88040	21.88

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	025-267864	07/19 SaaS EnerGov Configuration		101-406-88040	2.50
	025-267864	07/19 SaaS EnerGov Configuration		107-422-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		110-424-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		125-422-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		127-422-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		130-451-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		140-422-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		501-406-88040	15.63
	025-267864	07/19 SaaS EnerGov Configuration		502-406-88040	15.63
	025-267864	07/19 SaaS EnerGov Configuration		503-406-88040	15.63
	025-267864	07/19 SaaS EnerGov Configuration		504-406-88040	3.11
	025-267864	07/19 SaaS EnerGov Configuration		506-540-88040	1.25
	025-267864	07/19 SaaS EnerGov Configuration		820-610-88040	1.25
60757	8/15/2019	1973	Verizon Wireless Services, LLC		228.06
	9834718771	07/19 FD Mobile Services		101-416-72030	228.06
60758	8/15/2019	1975	Vincent Communications		129.57
	77781	07/19 FD Programming Cable		101-416-84060	129.57
60759	8/15/2019	1993	West Hills Oil, Inc.		5,736.21
	64049	07/19 PW Fuel for July		101-440-70160	451.06
	64049	07/19 PW Fuel for July		107-422-70160	839.48
	64049	07/19 PW Fuel for July		501-508-70160	451.06
	64049	07/19 PW Fuel for July		502-510-70160	451.07
	64049	07/19 PW Fuel for July		503-521-70160	451.06
	64050	07/19 WWTP/WTP Fuel for July		501-503-70160	777.51
	64050	07/19 WWTP/WTP Fuel for July		503-520-70160	194.38
	64051	07/19 FIN Fuel for July		501-406-70160	292.83
	64051	07/19 FIN Fuel for July		502-406-70160	256.23
	64051	07/19 FIN Fuel for July		503-406-70160	168.38
	64051	07/19 FIN Fuel for July		504-406-70160	14.64
	64052	07/19 PW Fuel for July		101-440-70160	56.67
	64052	07/19 PW Fuel for July		501-508-70160	56.67
	64052	07/19 PW Fuel for July		502-510-70160	56.67
	64052	07/19 PW Fuel for July		503-521-70160	56.67
	64053	07/19 SS Fuel for July		504-535-70160	1,161.83
60761	8/15/2019	1997	Westside Supply		460.33
	10279	07/19 PW Misc Supplies		107-422-84050	27.26
	10279	07/19 PW Misc Supplies		501-508-70140	35.26
	10279	07/19 PW Misc Supplies		502-510-70140	109.49
	10279	07/19 PW Misc Supplies		503-521-84060	2.56
	10351	07/19 PW Misc Supplies		107-422-84050	61.68
	10351	07/19 PW Misc Supplies		501-508-70140	127.09
	10351	07/19 PW Misc Supplies		502-510-70140	40.99
	P190731	07/19 PW July Cylinder Rental		501-508-70140	35.00
	S190731	07/19 SVC July Cylinder Rental		101-431-70150	21.00
60762	8/15/2019	2001	Willdan Financial Services		35.55
	010-42169	08/19 Rural Water AD1 Demand Letter		130-603-88101	35.55
60763	8/15/2019	1063	Anthony Uribe		1,260.00
	063019	6/19 WTP Reimburse for Purchase		501-503-84030	1,260.00
60764	8/15/2019	1068	Aramark		171.99
	000602169871	6/19 PD Jail Blankets Cleaning Service		101-413-70380	171.99
60765	8/15/2019	02057	BC Laboratories, Inc.		350.00
	B343700	6/19 WTP Outside Lab Work		501-503-88081	175.00
	B348569	6/19 WWP Outside Lab Work		503-520-88080	50.00
	B348903	6/19 WTP Outside Lab Work		501-503-88081	75.00

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	B349043	6/19 WWP Outside Lab Work		503-520-88080	50.00
60766	8/15/2019	1207	City of Coalinga		10,085.64
	0001019	90-11379-001 Animal House-Fresno/Coalinga Rd		101-413-72010	39.92
	0001019	70-08484-001 302 W Elm-Firehouse		101-416-72010	662.64
	0001019	70-08559-001 160 W Elm-Annex		101-432-72010	39.49
	0001019	70-08562-001 155 W Durian-Landscaping		101-432-72010	81.17
	0001019	70-08563-002 155 W Durian-Bldg		101-432-72010	841.49
	0001019	70-08558-001 160 W Elm-Old City Hall		101-432-72010	15.34
	0001019	90-10892-002 Coalinga AP Res		101-435-72010	47.62
	0001019	90-10891-001 27500 W Phelps-AP Spencer House		101-435-72010	46.59
	0001019	90-11991-001 Airport-Median 1		101-435-72010	32.92
	0001019	90-11993-001 Airport-Median 3		101-435-72010	32.92
	0001019	90-11992-001 Airport-Median 2		101-435-72010	37.09
	0001019	90-11994-001 Airport-Median 4		101-435-72010	32.92
	0001019	90-10883-001 27500 W Phelps-AP Access Road		101-435-72010	41.27
	0001019	82-10406-001 E Polk/Warthan Crk Lot		101-440-72011	70.96
	0001019	70-08679-001 Sunset/6th-Ventera		101-440-72011	90.96
	0001019	45-11979-001 Centennial Park Landscaping		101-440-72011	1,059.03
	0001019	70-08445-001 6th/Elm-Parking		101-440-72011	67.85
	0001019	71-11970-001 Forest/Pacific		101-440-72011	43.81
	0001019	51-04490-001 E Aport/Elm Lots		101-440-72011	23.81
	0001019	42-11981-001 W Gale & Hwy 198		101-440-72011	23.81
	0001019	71-08739-001 200 E Pacific		101-440-72011	1,253.34
	0001019	84-11980-001 Jayne Ave Landscaping		101-440-72011	23.81
	0001019	44-11880-001 Centennial Park		101-440-72011	931.88
	0001019	51-04491-001 E Elm Trees		101-440-72011	133.82
	0001019	88-11697-003 Bourdeaux/Freisa		101-440-72011	360.41
	0001019	01-11879-001 Plaza Park		101-440-72011	230.97
	0001019	84-10691-003 Juniper/Jayne		107-422-72010	99.71
	0001019	51-04426-001 Baker/Rotary Lot		107-422-72010	98.10
	0001019	82-10397-001 1075 W Elm/Pacific/Lucille		107-422-72010	95.20
	0001019	70-08463-001 290 W Elm-Museum		107-422-72010	79.13
	0001019	45-04295-002 Phelps/La Cuesta		107-422-72010	379.51
	0001019	22-11239-001 Creek Side Lot		107-422-72010	63.81
	0001019	52-06069-001 Van Ness/Second St Lot		107-422-72010	56.67
	0001019	41-03184-001 W Joaquin/Wash Lot		107-422-72010	388.98
	0001019	45-04297-002 Posa Chanet Blvd		107-422-72010	45.24
	0001019	61-06870-001 Lynch Park-Triangle		107-422-72010	245.26
	0001019	82-11910-001 Hwy 198/Lucille-Landscaping		107-422-72010	23.81
	0001019	44-04178-001 San Simeon/Posa Chanet		107-422-72010	146.63
	0001019	42-03438-001 Van Ness/Ash St. Lot		107-422-72010	545.28
	0001019	32-01424-001 Hillview/Monterey		107-422-72010	105.24
	0001019	84-10693-001 Juniper Rdg/Jayne		107-422-72010	99.71
	0001019	84-11908-001 Copper/Canyon-Landscaping		107-422-72010	23.81
	0001019	52-11631-001 Cherry Ln-Median 1		107-422-72010	23.81
	0001019	84-10736-001 Sandalwood/Longhollow		107-422-72010	28.32
	0001019	01-00006-001 200 E Elm-Trees		107-422-72010	23.81
	0001019	01-11986-001 Elm/4th Landscaping		107-422-72010	23.81
	0001019	70-11988-001 Elm/6th Landscaping		107-422-72010	23.81
	0001019	01-11987-001 Elm/4th Landscaping 2		107-422-72010	23.81
	0001019	22-08436-001 Forest/First Lot		107-422-72010	23.81
	0001019	84-10692-001 Juniper Rdg/Jayne		107-422-72010	28.32
	0001019	62-08395-001 Forest/Second St		107-422-72010	23.81
	0001019	41-03193-001 Princeton/Wash Lot		107-422-72010	23.81
	0001019	41-03130-001 Monterey/Monroe		107-422-72010	360.41
	0001019	52-11634-001 Cherry Ln-Median 4		107-422-72010	23.81
	0001019	52-11633-001 Cherry Ln-Median 3		107-422-72010	23.81
	0001019	52-11632-001 Cherry Ln-Median 2		107-422-72010	23.81
	0001019	70-11990-001 Elm/6th Landscaping 2		107-422-72010	105.24

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	0001019	42-03294-001 Sunset/Fifth Lot		107-422-72010	36.67	
	0001019	70-11963-001 Cedar/Fifth Clock		107-422-72010	32.38	
	0001019	51-12025-001 E Elm/Van Ness Trees		107-422-72010	23.81	
	0001019	82-11346-001 Waste Water Plant		503-520-72010	367.55	
	0001019	82-10304-001 Service Yard		503-521-72010	52.43	
	0001019	82-10306-001 Meter Shop		503-521-72010	26.67	
60771	8/15/2019	1212	City of Sanger			118.00
	IGT27-Coalinga	6/19 FD IGT Consulting		101-416-88100	118.00	
60772	8/15/2019	1224	Coalinga Hardware			203.30
	786169	06/19 Bldg Maint Misc Supplies		101-432-84030	3.72	
	786216	06/19 Bldg Maint Misc Supplies		101-432-84030	3.72	
	786481	06/19 WTP Utility Parts & Supplies		501-503-70140	28.27	
	786518	06/19 WTP Utility Parts & Supplies		501-503-70140	41.67	
	786521	6/19 PW Tools for Trucks #24/26		501-508-70060	82.76	
	786553	06/19 WTP Utility Parts & Supplies		501-503-70140	21.45	
	984685	06/19 WTP Utility Parts & Supplies		501-503-70140	21.71	
60773	8/15/2019	1356	Fastenal Company			100.69
	CALEM29202	6/19 FD Station Supplies		101-416-70450	100.69	
60774	8/15/2019	1462	High Desert Wireless Broadband Communications, LLC			5,752.30
	40950	6/19 AC Fiber Connection Project		101-415-72030	1,668.06	
	40950	6/19 FD Fiber Connection Project		101-416-72030	1,668.07	
	40951	6/19 AC Fiber Connection Project		101-415-72030	1,208.08	
	40951	6/19 FD Fiber Connection Project		101-416-72030	1,208.09	
60775	8/15/2019	1474	Home Depot Credit Services			4,052.65
	1306957	6/19 WTP Alignment Bars		501-503-70060	42.60	
	2623239	6/19 WTP Hex Key/File Set		501-503-70060	90.32	
	2795478	6/19 WTP Bldg Repairs		501-503-84030	433.87	
	3392281	6/19 WTP Pliers		501-503-70060	76.91	
	3872071	6/19 WTP Wrench/Ratchet		501-503-70060	988.57	
	3903317	6/19 WTP Aluminum Pipe		501-503-70060	130.16	
	3904347	6/19 WTP Aluminum Pipe		501-503-70060	99.74	
	5223336	6/19 PW Tools for Trucks 24/25		501-508-70060	40.11	
	7024280	6/19 Bldg Maint Material for Finance Dept Wall		101-432-84030	192.44	
	7130084	6/19 WTP Bldg Upgrades Credit		501-503-84030	-583.73	
	7130085	6/19 WTP Bldg Upgrades		501-503-84030	698.70	
	8436165	6/19 PW Tools for Trucks 24/25		501-508-70060	280.28	
	8516705	6/19 PW Tools for Trucks 24/25		501-508-70060	56.14	
	902933	6/19 WTP Bldg Upgrades		501-503-84030	1,240.16	
	9928130	6/19 WTP Bldg Repairs		501-503-84030	266.38	
60776	8/15/2019	1505	Jackson Lewis LLP			4,430.00
	7299424	2/19 WP ERMA Claim		501-503-88020	710.50	
	7299424	2/19 WWP ERMA Claim		503-520-88020	710.50	
	7317880	3/19 WP ERMA Claim		501-503-88020	290.00	
	7317880	3/19 WWP ERMA Claim		503-520-88020	290.00	
	7335161	4/19 WP ERMA Claim		501-503-88020	348.00	
	7335161	4/19 WWP ERMA Claim		503-520-88020	348.00	
	7367454	6/19 WP ERMA Claim		501-503-88020	866.50	
	7367454	6/19 WWP ERMA Claim		503-520-88020	866.50	
60777	8/15/2019	02201	Jimmy E. Phelaw			2,751.34
	041331	6/19 FD T171 Eletrical/Wiring Repairs		101-416-84060	2,751.34	
60778	8/15/2019	1574	Landon Investment Co., Inc.			32.55
	8356	6/19 FD Amb Meals		101-416-75010	32.55	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
60779	8/15/2019	1584	League of California Cities		300.00
	104966	6/19 PW 2019 Streets & Roads Needs Assessment		107-422-88100	300.00
60780	8/15/2019	1592	Liebert Cassidy Whitmore		8,526.95
	1479553	6/19 WP ERMA Claim		501-503-88020	4,263.48
	1479553	6/19 WWP ERMA Claim		503-520-88020	4,263.47
60781	8/15/2019	1700	Oracle America, Inc.		972.00
	8253610	6/19 HR Recruiting Website		101-408-88100	688.37
	8253610	6/19 HR Recruiting Website		107-422-88100	12.15
	8253610	6/19 HR Recruiting Website		501-406-88100	19.25
	8253610	6/19 HR Recruiting Website		501-503-88100	56.86
	8253610	6/19 HR Recruiting Website		501-508-88100	39.85
	8253610	6/19 HR Recruiting Website		502-406-88100	16.82
	8253610	6/19 HR Recruiting Website		502-510-88100	40.34
	8253610	6/19 HR Recruiting Website		503-406-88100	11.08
	8253610	6/19 HR Recruiting Website		503-520-88100	19.44
	8253610	6/19 HR Recruiting Website		503-521-88100	10.21
	8253610	6/19 HR Recruiting Website		504-406-88100	0.97
	8253610	6/19 HR Recruiting Website		504-535-88100	9.72
	8253610	6/19 HR Recruiting Website		506-540-88100	32.08
	8253610	6/19 HR Recruiting Website		820-610-88100	14.86
60782	8/15/2019	1513	Pacific Telemanagement Services		100.00
	2023919	6/19 PD Jail Pay Phone		101-413-72030	100.00
60783	8/15/2019	02217	SMI Development Group, Inc.		9,968.75
	7527	6/19 FD Floor Project -Phase 1		101-416-84030	9,968.75
60784	8/15/2019	1975	Vincent Communications		490.70
	77775	6/19 FD T171 Radio Repair		101-416-84060	490.70
60785	8/15/2019	1998	Wilbur-Ellis Holdings II, Inc		10,677.76
	12841674	6/19 WP Grounds Chemical		501-503-84051	1,245.02
	12841677	6/19 WWP Grounds Chemical		503-520-84051	9,432.74
60786	8/20/2019	1205	City Employee Contrib. Assoc.		65.00
	0000995	CECA Dues		950-000-33000	65.00
60787	8/20/2019	1223	COALINGA FIREFIGHTERS		600.00
	0000996	Fire Union Dues		950-000-33300	600.00
60788	8/20/2019	1228	COALINGA PEACE OFFICER'S ASSOCIATION		799.20
	0000998	Mastagni Law Firm		950-000-33200	262.50
	0001000	CPOA Dues		950-000-33200	262.50
	0001001	PORAC Dues		950-000-33200	274.20
60789	8/20/2019	1487	ICMA 457 RETIREMENT TRUST		6,667.15
	0000982	457 ICMA $$ Gen		950-000-32100	459.99
	0000983	457 ICMA % General		950-000-32100	4,782.86
	0000984	457 ICMA EE$ / ER%		950-000-32100	1,035.27
	0000985	457 ICMA EE% / ER$		950-000-32100	389.03
60790	8/20/2019	1586	LEGAL SHIELD		120.11
	0000997	Pre-Paid Legal Shield		950-000-34060	120.11
60791	8/20/2019	02043	New York Life Insurance		648.96
	0000999	New York Life		950-000-32400	648.96
60792	8/20/2019	1677	Newport Trust Company		23,289.81
	0000986	457 Newport $$		950-000-32100	19,140.63
	0000987	457 Newport %		950-000-32100	2,636.91
	0000988	457 Newport EE$ / ER%		950-000-32100	1,512.27

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
60793	8/20/2019	1820	SEIU Local 521 - Dues W/H		467.21
	0001002	SEIU COPE		950-000-33000	10.00
	0001003	SEIU Dues		950-000-33000	457.21
60794	8/22/2019	1112	Billingsley Tire Service		560.18
	234833	06/19 PW Vehicle 52 Tires		502-510-84060	351.12
	234835	06/19 PW Vehicle 48 Tire		501-508-84060	104.53
	234835	06/19 PW Vehicle 48 Tire		502-510-84060	104.53
60795	8/22/2019	1214	CL Knox Inc.		6,394.87
	9901952	06/19 WTP Clean Out Force Main		501-503-84020	4,217.07
	9901952-001	06/19 WTP Clean Out Sewage Line		501-503-84020	2,177.80
60796	8/22/2019	1217	Clovis Polycon, Inc.		70.05
	47692	08/19 PW Gas Line Installation		502-510-70140	70.05
60797	8/22/2019	1224	Coalinga Hardware		69.89
	786548	06/19 Misc. Supplies / Restroom Proj		101-432-84030	22.73
	786552	06/19 Misc. Supplies / Restroom Proj		101-432-84030	42.41
	786563	06/19 WTP Misc Supplies / Restroom Proj		501-503-70140	4.75
60798	8/22/2019	1225	Coalinga Huron Unified School District		142.35
	051419	05/19 Harassment Training Workbook		101-401-86010	8.36
	051419	05/19 Harassment Training Workbook		101-404-86010	4.18
	051419	05/19 Harassment Training Workbook		101-405-86010	4.17
	051419	05/19 Harassment Training Workbook		101-406-86010	12.54
	051419	05/19 Harassment Training Workbook		101-408-86010	3.03
	051419	05/19 Harassment Training Workbook		101-413-86010	31.35
	051419	05/19 Harassment Training Workbook		101-416-86010	12.54
	051419	05/19 Harassment Training Workbook		107-422-86010	0.05
	051419	05/19 Harassment Training Workbook		501-406-86010	0.08
	051419	05/19 Harassment Training Workbook		501-503-86010	10.69
	051419	05/19 Harassment Training Workbook		501-508-86010	0.17
	051419	05/19 Harassment Training Workbook		502-406-86010	0.07
	051419	05/19 Harassment Training Workbook		502-510-86010	50.57
	051419	05/19 Harassment Training Workbook		503-406-86010	0.05
	051419	05/19 Harassment Training Workbook		503-520-86010	0.08
	051419	05/19 Harassment Training Workbook		503-521-86010	0.05
	051419	05/19 Harassment Training Workbook		504-406-86010	0.01
	051419	05/19 Harassment Training Workbook		504-535-86010	0.04
	051419	05/19 Harassment Training Workbook		506-540-86010	4.32
60800	8/22/2019	1356	Fastenal Company		313.52
	CALEM29452	06/19 FD Station Supplies		101-416-70450	313.52
60801	8/22/2019	1439	Government Staffing Services, Inc		795.00
	129317	06/19 FY 17-18 Budget		101-406-88100	79.50
	129317	06/19 FY 17-18 Budget		501-406-88100	190.80
	129317	06/19 FY 17-18 Budget		502-406-88100	159.00
	129317	06/19 FY 17-18 Budget		503-406-88100	119.25
	129317	06/19 FY 17-18 Budget		504-406-88100	7.95
	129317	06/19 FY 17-18 Budget		506-540-88100	79.50
	129317	06/19 FY 17-18 Budget		820-610-88100	159.00
60802	8/22/2019	1454	Hanson Bridgett LLP		7,984.00
	1244872	06/19 CC IRS VCP/ICMA Outside Attorney		101-401-88010	7,984.00
60803	8/22/2019	02236	Kings River Casting, Inc.		43,652.75
	35565	05/19 Park Improvement 16-HRPD-11441 Grant		306-422-98571	21,958.78
	35632	06/19 Park Improvement 16-HRPD-11441 Grant		306-422-98571	21,693.97
60804	8/22/2019	1661	Mountain Valley Pest Control		439.00
	100285	05/19 PW Pest Control Services		503-521-84030	35.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
	100570	06/19 WTP Pest Control Services		501-503-84030	45.00
	100571	06/19 WWTP Pest Control Services		503-520-84030	30.00
	100573	06/19 FD Spraying Station		101-416-84050	28.00
	100574	06/19 PW Pest Control Services		503-521-84030	35.00
	100575	06/19 Bldg Maint Monthly Pest Control Services		101-432-84030	28.00
	100576	06/19 AP Monthly Pest Control Services		101-435-84030	50.00
	99920	04/19 WTP Pest Control Services		501-503-84030	45.00
	99921	04/19 WWTP Pest Control Services		503-520-84030	30.00
	99923	04/19 FD Spraying Station		101-416-84050	28.00
	99924	04/19 PW Pest Control Services		503-521-84030	35.00
	99926	04/19 AP Monthly Pest Control Services		101-435-84030	50.00
60805	8/22/2019	02047	PRAXAIR DISTRIBUTION, INC.		240.65
	89779484	05/19 FD Oxygen		101-416-75000	240.65
60806	8/22/2019	02233	Quinn E. Eddins		2,390.50
	TEQE992	06/19 WTP Lab Supplies		501-503-70202	2,390.50
60807	8/22/2019	02217	SMI Development Group, Inc.		8,156.25
	7528	06/19 FD Phase 2 Station Floors		101-416-84030	8,156.25
60808	8/22/2019	1852	Solomon Electric and Data, Inc		5,666.52
	I190813176	06/19 WTP Electrical for Security Gate		501-503-84030	4,811.52
	I190813177	06/19 WTP Chemical Basement Flood		501-503-84030	855.00
60809	8/22/2019	1992	West Hills Medical Group, Inc.		405.00
	2018-108-2	01/19 HR Drug Screen - J. Miligan		101-408-89040	70.00
	2018-108-2	04/19 HR DMV Physical & Drug Screen - B. Carrillo		101-408-89040	70.00
	2018-108-2	04/19 HR Drug Screen - B. Meza		101-408-89040	195.00
	2018-108-2	07/18 Drug Screen - K. Zelenka		101-440-89040	2.10
	2018-108-2	07/18 Drug Screen - K. Zelenka		107-422-89040	4.90
	2018-108-2	07/18 Drug Screen - K. Zelenka		501-508-89040	28.00
	2018-108-2	07/18 Drug Screen - K. Zelenka		502-510-89040	28.00
	2018-108-2	07/18 Drug Screen - K. Zelenka		503-521-89040	7.00
60810	8/22/2019	1993	West Hills Oil, Inc.		842.99
	64047	07/19 TR Fuel		506-540-70160	842.99
60811	8/22/2019	1996	Westlands Water District		1,244.17
	790057	2019 Benefit Assessment Parcel #: 073 060 06S		501-503-80010	1,108.00
	790057	2019 Benefit Assessment Parcel #: 073 020 40S		501-503-80010	136.17
60812	8/22/2019	1007	A.S. Danielson, Inc.		660.67
	0517109	7/19 PW Lawn Mower Repair		101-440-84060	75.08
	523100	7/19 PW Utility Parts & Supplies		101-440-84060	585.59
60813	8/22/2019	1078	AT&T		134.25
	070719	7/19 PD Internet (Acct#: 125125740)		101-413-72030	134.25
60814	8/22/2019	1079	AT&T		33.03
	080119	8/19 PW Lift Station		503-521-72030	33.03
60815	8/22/2019	1112	Billingsley Tire Service		1,600.57
	235823	7/19 PW Tire Repair for #46		101-440-84060	52.27
	235972	7/19 PW Tires for Truck #20		107-422-84060	199.35
	235972	7/19 PW Tires for Truck #20		501-508-84060	199.35
	235972	7/19 PW Tires for Truck #20		502-510-84060	199.34
	235972	7/19 PW Tires for Truck #20		503-521-84060	199.34
	235980	7/19 Tire for Street Sweeper #87		504-535-84060	384.07
	236543	8/19 FD 7207 Front Shocks R200027		101-416-84060	366.85
60816	8/22/2019	02020	Boot Barn		150.00
	IN00005188	8/19 PW Boots- R. Smith		502-510-62080	150.00

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60817	8/22/2019	1142	California Business Machines		299.14
	232929	8/19 PW City Yard Toner for Printer		501-508-84010	99.71
	232929	8/19 PW City Yard Toner for Printer		502-510-84010	99.71
	232929	8/19 PW City Yard Toner for Printer		503-521-84010	99.72
60820	8/22/2019	1159	California Water Service		209,282.62
	0041164-IN	7/19 Water Consulting for July 19/Sludge Removal		501-503-88100	6,716.52
	0041164-IN	7/19 Water Consulting for July 19/Sludge Removal		501-503-98057	199,913.84
	0041164-IN	7/19 Water Consulting for July 19/Sludge Removal		503-520-88100	2,652.26
60821	8/22/2019	02235	Cellebrite Inc.		2,495.00
	20236	10/19 PD VERA Course Training - V. Gonzales		101-413-86010	2,495.00
60822	8/22/2019	1192	Chemtrade Chemicals US LLC		4,664.23
	92704161	8/19 WP Chemical Alum Sulfate		501-503-70240	4,664.23
60823	8/22/2019	1217	Clovis Polycon, Inc.		1,306.27
	47684	8/19 PW Gas Line Installation Parts		502-510-70140	1,306.27
60824	8/22/2019	1224	Coalinga Hardware		135.02
	786598	7/19 Bldg Maint Flange Split		101-432-84030	5.07
	786602	7/19 Bldg MaintUtility Parts & Supplies		101-432-84030	53.31
	786619	7/19 WP Utility Parts & Supplies		501-503-70140	54.93
	786620	7/19 WP Utility Parts & Supplies		501-503-70140	21.71
60825	8/22/2019	1264	Curtis 1000, Inc		459.99
	5676280	7/19 FIN Business License Envelopes		101-406-70040	459.99
60826	8/22/2019	02231	Emile Diaz De Leon		10.34
	082019	8/19 AMB Meal Reimbursement		101-416-75010	10.34
60827	8/22/2019	1386	Francisco Torres Jr.		185.26
	3577	8/19 PW Cartridge Filters (Fountain)		101-440-84050	185.26
60828	8/22/2019	1399	Fresno County Clerk		50.00
	081619	8/19 CD NOE-Non Conforming Use Ordinance 831		101-404-86500	50.00
60829	8/22/2019	1424	Geil Enterprises, INC		92.82
	367112	8/19 Bldg Maint Janitorial Supplies		101-432-84030	92.82
60830	8/22/2019	1436	Golden State Flow		5,543.79
	I-061837	7/19 PW Sensus Registers/Touch Reader		501-508-98054	5,543.79
60831	8/22/2019	1439	Government Staffing Services, Inc		2,703.00
	129365-2	7/19 FY 17-18 Budget		101-406-88100	79.50
	129365-2	7/19 FY 17-18 Budget		501-406-88100	190.80
	129365-2	7/19 FY 17-18 Budget		502-406-88100	159.00
	129365-2	7/19 FY 17-18 Budget		503-406-88100	119.25
	129365-2	7/19 FY 17-18 Budget		504-406-88100	7.95
	129365-2	7/19 FY 17-18 Budget		506-540-88100	79.50
	129365-2	7/19 FY 17-18 Budget		820-610-88100	159.00
	129434	8/19 Fin FY 17/18 Budget		101-406-88100	190.80
	129434	8/19 Fin FY 17/18 Budget		501-406-88100	457.92
	129434	8/19 Fin FY 17/18 Budget		502-406-88100	381.60
	129434	8/19 Fin FY 17/18 Budget		503-406-88100	286.20
	129434	8/19 Fin FY 17/18 Budget		504-406-88100	19.08
	129434	8/19 Fin FY 17/18 Budget		506-540-88100	190.80
	129434	8/19 Fin FY 17/18 Budget		820-610-88100	381.60
60832	8/22/2019	1446	Granite Construction Company		1,987.77
	1626728	7/19 PW Sand/Base Rock/Cold Mix		501-508-70130	1,987.77

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60833	8/22/2019	02232	Josh Sanders		41.98
	082019	8/19 AMB Meal Reimbursement - J. Sanders		101-416-75010	41.98
60834	8/22/2019	1565	KRC Safety CO., INC.		589.98
	43488	8/19 PW Yellow Street Paint		107-422-70190	589.98
60835	8/22/2019	1571	L.N. Curtis & Sons		620.91
	INV299401	8/19 FD Boots- Ramsey, Diaz, De Leon		101-416-70102	620.91
60836	8/22/2019	1579	Law & Associates		1,800.00
	1779	8/19 HR Backgrounds		101-408-89080	1,800.00
60837	8/22/2019	1593	Life Assist, Inc.		267.22
	937221	8/19 FD Medical Supplies		101-416-75000	117.79
	937621	8/19 FD Medical Supplies		101-416-75000	149.43
60838	8/22/2019	1625	Mario Cruz		150.00
	080119	08/19 PW Boots Reimbursement - M. Cruz		107-422-62080	150.00
60839	8/22/2019	1626	Marissa Trejo		93.27
	20404	8/19 Mileage Reimb For Sanchez Deposition 8/7&8/		101-405-86010	93.27
60840	8/22/2019	02230	MAS MODERN MARKETING, INC.		622.60
	MMI133853	7/19 PD Sticker for Patrol		101-413-70040	622.60
60841	8/22/2019	02227	Michael James		70.00
	101	8/19 Bldg Maint Lobby Carpet Cleaning- City Hall		101-432-84030	70.00
60842	8/22/2019	02114	Michee Baggett		81.40
	082019	8/19 AMB Meal Reimbursement - M. Baggett		101-416-75010	81.40
60843	8/22/2019	1661	Mountain Valley Pest Control		63.00
	100976	7/19 FD Pest Control Service		101-416-84050	28.00
	100977	7/19 PW Pest Control Service		503-521-84030	35.00
60844	8/22/2019	1695	Office Depot		36.01
	346636244002	8/19 Fin Office Supplies		101-406-70010	1.09
	346636244002	8/19 Fin Office Supplies		501-406-70010	14.40
	346636244002	8/19 Fin Office Supplies		502-406-70010	12.60
	346636244002	8/19 Fin Office Supplies		503-406-70010	7.20
	346636244002	8/19 Fin Office Supplies		504-406-70010	0.72
60845	8/22/2019	1692	O'Reilly Automotive, Inc.		321.17
	4316-308079	7/19 PD Freaon for AC Units for Fleet		101-413-84060	54.48
	4316-308079	7/19 PD Freaon for AC Units for Fleet		101-416-84060	54.48
	4316-308081	7/19 WWP Oil/Wiper Fluid for SRO Car		101-413-84060	51.63
	4316-308081	7/19 WWP Oil/Wiper Fluid for Truck #60		503-520-84060	51.62
	4316-308082	7/19 PW Freon for AC Unit for Fleet		501-508-84060	36.32
	4316-308082	7/19 PW Freon for AC Unit for Fleet		502-510-84060	36.32
	4316-308082	7/19 PW Freon for AC Unit for Fleet		503-521-84060	36.32
60846	8/22/2019	1513	Pacific Telemanagement Services		30.00
	2025054	7/19 AP Monthly Payphone Service		101-435-72030	30.00
60847	8/22/2019	1710	Paper Sales & Salvage		316.03
	4410	7/19 PD Paper		101-413-70010	316.03
60848	8/22/2019	1722	PG&E 1533-5		122,004.54
	080919	4893477005 NE 11 20 15 Telecom Bldg		101-413-72020	60.37
	080919	7053841272 300 W Elm FD Lights		101-416-72020	2,465.79
	080919	705841037 7th & Elm FD Horn		101-416-72020	34.15
	080919	795617993 240 N 6th St		101-432-72020	1,936.23
	080919	7053841516 PD/Jail/City Hall		101-432-72020	7,820.07
	080919	7053841565 NW Cor Phelps-Airport Lights		101-435-72020	1,582.89

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	080919	7053841899 27500 Phelps Ave Ste 19		101-435-72020	15.76
	080919	7053841771 27500 Phelps Ave Ste 1		101-435-72020	45.87
	080919	7053841936 408 S 5th Lynch Park		101-440-72011	13.19
	080919	7054189141 Sunset & 5th Ave		101-440-72011	10.90
	080919	7053841921 Sunset & Washington-Wtr Ftn		101-440-72011	19.99
	080919	7053841050 5th & Cedar Tower Clock		101-440-72011	40.63
	080919	7053841177 300 Coalinga Plaza Ped Frm Prk		101-440-72011	87.40
	080919	7053841485 Washington & Fresno		107-422-72021	10.07
	080919	7053841990 160 W Elm		107-422-72021	18.96
	080919	7053841014 160W Elm Arpt 3144 Term Bldg		107-422-72021	18.96
	080919	7053841501 410 El Rancho Blvd		107-422-72021	31.53
	080919	705384308 Van Ness & Elm		107-422-72021	35.99
	080919	7053841661 Forest & 5th		107-422-72021	7.40
	080919	7053841365 Longhollow & Echo Canyon		107-422-72021	37.64
	080919	7053841619 Monterey & Tyler		107-422-72021	9.86
	080919	7053841909 200 El Rancho Blvd Irrigation Crtl		107-422-72021	9.86
	080919	7053841538 160 W Elm Street Light Inv Proj		107-422-72021	40.62
	080919	7053841913 N/S Valley St Lights		107-422-72021	42.49
	080919	7053841439 Phelps & La Cuesta		107-422-72021	10.98
	080919	7053841848 SE Juniper Rdg Sprinklers		107-422-72021	12.77
	080919	7054518044 Coolidge N Hachman		107-422-72021	8.50
	080919	7050007234 Coolidge N Hachman		107-422-72021	8.50
	080919	3443128775 TR 5208 Spano Ent Posa Chanet		107-422-72021	11.31
	080919	7053841204 SE Crn 1st & Forest Landscap Trees		107-422-72021	9.86
	080919	7053841881 140 E Durian Prkg Lot Lights		107-422-72021	18.77
	080919	7053841842 350 El Rancho Blvd Irrigation Ctrl		107-422-72021	9.86
	080919	7053841002 160W Elm Arpt 3144 Term Bldg		107-422-72021	929.08
	080919	9713313248 25 1/2 W polk Traffic Control		107-422-72021	86.13
	080919	7053841536 160 W Elm Street Light Inv Proj		107-422-72021	85.64
	080919	3443128591 City Sunset St Project PM#30257800		107-422-72021	87.30
	080919	3289090333 260 1/2 Cambridge Ave		107-422-72021	83.83
	080919	7053841534 160 W Elm Street Light Inv Proj		107-422-72021	83.67
	080919	7053841791 745 W Forest Ave Landscape		107-422-72021	9.86
	080919	7053841022 160W Elm Arpt 3144 Term Bldg		107-422-72021	88.33
	080919	3443128611 TR 4492 Fox Hollow II @ Frst & Cox		107-422-72021	45.25
	080919	7053841023 Monterey & Tyler Clock		107-422-72021	10.04
	080919	3443128372 TR 5246 Phase I Stallion Sprg Sac & Frs		107-422-72021	47.96
	080919	1638874976 25 1/2 W Polk		107-422-72021	57.18
	080919	7053841157 240 W Elm Storage Bldg		107-422-72021	59.94
	080919	7053841379 Polk & Forest Ave		107-422-72021	65.28
	080919	3249826069 TR 4492 Fox Hollow II		107-422-72021	67.89
	080919	7053841244 TR 5344 Promontory Point		107-422-72021	171.40
	080919	7053841349 160 W Elm		107-422-72021	22.63
	080919	7053841026 160W Elm Arpt 3144 Term Bldg		107-422-72021	169.55
	080919	7053841397 Cambridge & Elm Hwy 198		107-422-72021	131.04
	080919	3443128041 TR 5246 Phase II Stallion Spr		107-422-72021	129.86
	080919	7053841535 160 W Elm Street Light Inv Proj		107-422-72021	124.89
	080919	3443128411 TR 5208 Spano Ent Posa Chanet		107-422-72021	98.63
	080919	7053841555 TR 5451 Warthan & Meadows		107-422-72021	777.46
	080919	7053841429 TR 5339 Dorothy Allen Est		107-422-72021	328.79
	080919	7053841004 160W Elm Arpt 3144 Term Bldg		107-422-72021	285.86
	080919	7053841505 Cambridge & Elm Hwy 198		107-422-72021	236.06
	080919	7053841694 160 W Elm		107-422-72021	28.44
	080919	7053841979 City Yard		107-422-72021	213.98
	080919	7053841253 Cambridge & Joaquin		107-422-72021	192.34
	080919	7053841008 160W Elm Arpt 3144 Term Bldg		107-422-72021	2,604.18
	080919	7053841016 160W Elm Arpt 3144 Term Bldg		107-422-72021	818.54
	080919	3443128925 TR 5140 Sandalwood Const Jayne & Wil		107-422-72021	22.63
	080919	7053841206 Crn Posa & San Sim Lift Station		107-422-72021	9.86

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount	Item Amount
	080919	7053841171 SW SW 7 20 15 Booster Station		501-503-72020		477.33
	080919	7053841615 SW SW SW 18 20 16 Reservoir		501-503-72020		15.36
	080919	7053841518 NW NW 31 20 16 Chlorine Booster		501-503-72020		16.37
	080919	7053841684 NW NW 11 20 15 Water Dept		501-503-72020		39.09
	080919	7053841036 NE SW 26 19 15 Booster Station		501-503-72020		2,560.85
	080919	7053841526 Palmer Ave		501-503-72020		83,715.56
	080919	7053841864 NW SW 31 20 15 Wtr Control Circuit		501-503-72020		11.90
	080919	7053841131 SW Crn Gale & Derrick Wtr Mtr		501-503-72020		9.86
	080919	7053841864 NE SW 31 20 15 Water Ctrl		501-503-72020		0.33
	080919	7053841979 City Yard		501-508-72020		213.99
	080919	7053841361 Alley S Pleasant & E Warthan		502-510-72020		38.63
	080919	7053841574 Coalinga Alley Madison & Mont		502-510-72020		48.38
	080919	7053841783 California Alley		502-510-72020		53.50
	080919	7053841123 Cherry Ln		502-510-72020		20.57
	080919	7053841243 Pine Alley		502-510-72020		54.07
	080919	7053841979 City Yard		502-510-72020		213.99
	080919	7053841066 NE Crn Harvard & College		502-510-72020		37.46
	080919	7053841657 Behind 595 Roosevelt Alley Light		502-510-72020		27.81
	080919	7053841358 College Alley S Side Cat Pro		502-510-72020		35.74
	080919	7053841312 Thompson Btwn Valley & Polk		502-510-72020		34.72
	080919	7053841697 Baker Alley		502-510-72020		43.57
	080919	7053841102 N end of Malple St		502-510-72020		29.73
	080919	7053841466 Fres Alley Tyler & Polk		502-510-72020		31.03
	080919	7053841893 Energy Eff Retofit Loan Instl		503-000-11301		3,864.72
	080919	7052100780 NE SE 33 20 15 WWP		503-520-72020		5,679.92
	080919	7056603692 SE 33 20 15 WWP		503-520-72020		1,433.12
	080919	7053841194 Sewer Lift Pump Echo		503-521-72020		217.73
	080919	7053841845 Sewer Lift Station Polk		503-521-72020		64.93
	080919	7053841367 Sewer Lift Station Kim		503-521-72020		34.35
	080919	7053841328 Sewer Lift Pump P/L		503-521-72020		105.25
	080919	7053841979 City Yard		503-521-72020		213.99
60855	8/22/2019	02047	PRAXAIR DISTRIBUTION, INC.		3.68	
	90955178	7/19 FD Oxygen		101-416-75000		3.68
60856	8/22/2019	1745	Quad Knopf Inc.		224.00	
	100112	8/19 PW On-Call GIS Support Services		501-508-88121		74.67
	100112	8/19 PW On-Call GIS Support Services		502-510-88121		74.67
	100112	8/19 PW On-Call GIS Support Services		503-521-88121		74.66
60857	8/22/2019	1764	Richard A. Blak, PH. D.		400.00	
	073019	7/19 HR Psych Eval Pre-Employment		101-408-89060		400.00
60858	8/22/2019	1825	Shannon Jensen		198.67	
	081919	8/19 Admin Notary Renewal- FC Clerk Filing Fees		101-405-86010		43.00
	20403	8/19 Mileage Reimb Sanchez Deposition 8/7 & 8/13		101-405-86010		155.67
60859	8/22/2019	1830	Shell Energy North American (US), LP		10,677.08	
	320542	7/19 Natural Gas Deliveries		502-510-80030		12,345.95
	3242150	7/19 Natural Gas Deliveries Credit		502-510-80030		-1,668.87
60860	8/22/2019	1843	Sirchie		68.61	
	0410527-IN	8/19 PD Evidence Tape		101-413-90070		68.61
60861	8/22/2019	02217	SMI Development Group, Inc.		1,275.00	
	7536	7/19 FD Floor Project- Phase 2		101-416-84030		1,275.00
60862	8/22/2019	1852	Solomon Electric and Data, Inc		190.00	
	I190813175	8/19 WP Electrical Repairs & Maintenance		501-503-84030		190.00
60863	8/22/2019	1854	South Bay Regional Public Safety Training Consortium		395.00	
	20232	10/19 PD SBRPSTC Dispatch Training - B. Nieto		101-413-86010		395.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
60864	8/22/2019	1858	Sparkletts		95.21
	9412248 080119	7/19 WP Drinking Water		501-503-72010	95.21
60865	8/22/2019	1931	Trans Union LLC		163.43
	07930724	7/19 PD MMJ Backgrounds		101-413-90070	163.43
60866	8/22/2019	1935	Tri-City Engineering		20,236.25
	2759-09	7/19 PW ATP Cycle III Design		127-422-98970	6,320.00
	2770-16	7/19 FIN Prevailing Wage Project		101-406-88100	175.00
	2770-16	7/19 FD Audit Correspondence		101-416-88100	70.00
	2770-16	7/19 PW STBG & CMAQ Scoring Committee @ FCOG		107-422-88100	700.00
	2772-09	7/19 PW Sunset Street Improvements		111-422-98910	11,701.25
	2786-12	7/19 WWP Yard Boxes & Ponds Rehab Phase I		503-520-88100	1,040.00
	2811-03	7/19 Com Dev Prepare CDA 19-01		101-404-86500	230.00
60867	8/22/2019	1944	U.S. Bank Corporate Payment Center		3,647.82
	USBCDAUG2019	7/19 CD John's Annual Membership		101-404-86030	85.00
	USBCDAUG2019	7/19 Admin Car Wash		101-405-84060	7.00
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	120.00
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	39.23
	USBCMJULY2019	8/19 National Night Out School Spply Giveaway (GC)		101-400-48190	1,000.00
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	179.26
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	169.22
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	191.97
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	26.55
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	159.98
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	88.34
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	549.50
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	144.60
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	198.56
	USBCMJULY2019	8/19 National Night Out School Supply Giveaway		101-400-48190	227.72
	USBCMJULY2019	7/19 Council New Hardware		101-401-84010	31.34
	USBCMJULY2019	7/19 Mounting Bracket for New Hardware - S. Jense		101-401-84010	3.26
	USBCMJULY2019	7/19 Mounting Bracket for New Hardware - S. Jense		101-405-84010	3.27
	USBCMJULY2019	7/19 Admin New Hardware		101-405-84010	31.34
	USBCMJULY2019	7/19 CM City Ambassador Lunch C. Garcia/D. Kahi		101-405-86010	46.91
	USBCMJULY2019	8/19 City Ambassador Lunch		101-405-86010	49.44
	USBFDAUG2019	7/19 FD Cerified Mail - DHCS/Anthem		101-416-70030	15.35
	USBPDJULY2019	6/19 Web Network Solutions		101-401-86030	3.19
	USBPDJULY2019	6/19 Adobe- Monthly Subscription		101-413-86030	52.99
	USBPDJULY2019	7/19 Archive Social		101-413-86030	219.00
	USBPDJULY2019	6/19 Web NetworkSolutions		107-422-86030	1.20
	USBPDJULY2019	6/19 Web Network Solutions		501-503-86030	0.60
	USBPDJULY2019	6/19 Web Network Solutions		501-508-86030	0.60
	USBPDJULY2019	6/19 Web Network Solutions		502-510-86030	1.20
	USBPDJULY2019	6/19 Web Network Solutions		503-520-86030	0.60
	USBPDJULY2019	6/19 Web Network Solutions		503-521-86030	0.60
60871	8/22/2019	1973	Verizon Wireless Services, LLC		2,845.68
	9835158210	8/19 AP 381-1120 Acct 516264995-00001		101-435-72030	39.08
	9835158210	8/19 PW 381-1988 40% Acct 516264995-00001		501-406-72030	12.40
	9835158210	8/19 WP iPad-2 383-4121 Acct 516264995-00001		501-503-72030	45.02
	9835158210	8/19 WP Router-2 383-4119 Acct 516264995-00001		501-503-72030	76.47
	9835158210	8/19 WP On-call 341-9613 Acct 516264995-00001		501-503-72030	54.45
	9835158210	8/19 WP Primary 383-4514 Acct 516264995-00001		501-503-72030	54.45
	9835158210	8/19 WP Router-1 383-4004 Acct 516264995-00001		501-503-72030	58.52
	9835158210	9/18 WP iPad-1 978-2846 Acct 516264995-00001		501-503-72030	45.02
	9835158210	8/19 PW Director 20% 341-4461 Acct 516264995-00		501-503-72030	7.12
	9835158210	8/19 PW UB Tablet 4 34% 401-9315 (516264995-000		501-508-72030	28.88
	9835158210	8/19 PW Superv 34% 974-1257 Acct 516264995-000		501-508-72030	18.51
	9835158210	8/19 PW UB Tablet 3 34% 401-9312 (516264995-000		501-508-72030	28.88

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	9835158210	8/19 PW UB Tablet 5 34% 401-9321 (516264995-000		501-508-72030	28.88	
	9835158210	8/19 PW UB Tablet 6 34% 401-9323 (516264995-000		501-508-72030	28.88	
	9835158210	8/19 PW UB Tablet 2 34% 401-9271 (516264995-000		501-508-72030	28.88	
	9835158210	8/19 PW Director 20% 341-4461 Acct 516264995-00		501-508-72030	7.12	
	9835158210	8/19 PW Stand by 34% 383-4014 Acct 516264995-00		501-508-72030	10.53	
	9835158210	8/19 PW Tablet 34% 240-3695 Acct 516264995-0000		501-508-72030	12.92	
	9835158210	8/19 PW UB Tablet 1 34% 401-9110 (516264995-000		501-508-72030	551.68	
	9835158210	8/19 PW 381-1988 35% Acct 516264995-00001		502-406-72030	10.85	
	9835158210	8/19 PW UB Tablet 3 33% 401-9312 (516264995-000		502-510-72030	28.04	
	9835158210	8/19 PW UB Tablet 1 33% 401-9110 (516264995-000		502-510-72030	535.45	
	9835158210	8/19 PW UB Tablet 6 33% 401-9323 (516264995-000		502-510-72030	28.04	
	9835158210	8/19 Field Supervisor 50% Acct 516264995-00001		502-510-72030	30.90	
	9835158210	8/19 PW Director 20% 341-4461 Acct 516264995-00		502-510-72030	7.11	
	9835158210	8/19 PW Stand by 33% 383-4014 Acct 516264995-00		502-510-72030	10.23	
	9835158210	8/19 PW Tablet 33% 240-3695 Acct 516264995-0000		502-510-72030	12.54	
	9835158210	8/19 PW Superv 33% 974-1257 Acct 516264995-000		502-510-72030	17.97	
	9835158210	8/19 PW UB Tablet 2 33% 401-9271 (516264995-000		502-510-72030	28.04	
	9835158210	8/19 PW UB Tablet 5 33% 401-9321 (516264995-000		502-510-72030	28.04	
	9835158210	8/19 PW UB Tablet 4 33% 401-9315 (516264995-000		502-510-72030	28.04	
	9835158210	8/19 PW 381-1988 23% Acct 516264995-00001		503-406-72030	7.13	
	9835158210	8/19 PW Director 20% 341-4461 Acct 516264995-00		503-520-72030	7.12	
	9835158210	8/19 WWP Wifi 383-4044 Acct 516264995-00001		503-520-72030	42.92	
	9835158210	8/19 WWP 341-3958 Acct 516264995-00001		503-520-72030	12.18	
	9835158210	8/19 PW UB Tablet 4 33% 401-9315 (516264995-000		503-521-72030	28.04	
	9835158210	8/19 PW UB Tablet 5 33% 401-9321 (516264995-000		503-521-72030	28.04	
	9835158210	8/19 PW UB Tablet 6 33% 401-9323 (516264995-000		503-521-72030	28.04	
	9835158210	8/19 PW UB Tablet 1 33% 401-9110 (516264995-000		503-521-72030	535.45	
	9835158210	8/19 PW Director 20% 341-4461 Acct 516264995-00		503-521-72030	7.11	
	9835158210	8/19 PW Stand by 33% 383-4014 Acct 516264995-00		503-521-72030	10.23	
	9835158210	8/19 PW Tablet 33% 240-3695 Acct 516264995-0000		503-521-72030	12.54	
	9835158210	8/19 PW Superv 33% 974-1257 Acct 516264995-000		503-521-72030	17.97	
	9835158210	8/19 PW UB Tablet 2 33% 401-9271 (516264995-000		503-521-72030	28.04	
	9835158210	8/19 PW UB Tablet 3 33% 401-9312 (516264995-000		503-521-72030	28.04	
	9835158210	8/19 Field Supervisor 50% Acct 516264995-00001		503-521-72030	30.90	
	9835158210	8/19 PW 381-1988 2% Acct 516264995-00001		504-406-72030	0.61	
	9835158210	8/19 Transit M.Garcia 246-6243 Acct516264995-000		506-540-72030	40.21	
	9835158210	8/19 Transit 246-0331 Acct 516264995-00001		506-540-72030	39.09	
	9835158210	8/19 Transit 246-1403 Acct 516264995-00001		506-540-72030	39.08	
60875	8/22/2019	1992	West Hills Medical Group, Inc.			585.00
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		101-440-89040	5.85	
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		107-422-89040	13.65	
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		501-503-89040	136.50	
	2019-114	7/19 HR Physical & Drug Screen - J. Valaldez		501-503-89040	136.50	
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		501-508-89040	78.00	
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		502-510-89040	78.00	
	2019-114	7/19 HR Physical & Drug Screen - J. Valaldez		503-520-89040	58.50	
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		503-520-89040	58.50	
	2019-114	7/19 HR Physical & Drug Screen - C. Valdez		503-521-89040	19.50	
60876	8/22/2019	1993	West Hills Oil, Inc.			4,193.19
	64045	7/19 FD Fuel for July		101-416-70160	4,078.98	
	64046	7/19 CD Fuel for July		101-404-70160	82.55	
	64046	7/19 Admin Fuel for July		101-405-70160	31.66	
60877	8/22/2019	1996	Westlands Water District			122,540.00
	0000031707	7/19 WP 19/20 1/2 Est. Transportation Charges		501-503-88071	122,540.00	
60878	8/22/2019	02223	WQI			500.00
	20263	8/19 PW Wastewater Review Classes - R. Cabral		501-508-86010	500.00	

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60879	8/22/2019	2007	Zee Medical Service Co.		105.12
	66618540	8/19 PD Refill First Aid Kits		101-413-88100	105.12
60880	8/29/2019	1288	Department of Justice		32.00
	398856	6/19 PD Livescan		101-413-88100	32.00
60881	8/29/2019	02182	Flo-Line Technology, Inc.		7,818.57
	190414	6/19 WP Repair Parts for Hypo Pump		501-503-98040	7,818.57
60882	8/29/2019	1453	Hanford Veterinary Hospital		801.95
	1118608	5/19 PD Vet Bill for Eli K-9		101-413-92211	801.95
60883	8/29/2019	1462	High Desert Wireless Broadband Communications, LLC		3,830.00
	40957	6/19 ADMIN IT Monthly Contract		101-401-88040	62.66
	40957	6/19 CD IT Monthly Contract		101-404-88040	245.27
	40957	6/19 ADMIN IT Monthly Contract		101-405-88040	62.66
	40957	6/19 FIN IT Monthly Contract		101-406-88040	15.67
	40957	6/19 HR IT Monthly Contract		101-408-88040	95.22
	40957	6/19 PD IT Monthly Contract		101-413-88040	1,629.90
	40957	6/19 PD IT Monthly Contract - Overage Billing		101-413-88040	230.00
	40957	6/19 FD IT Monthly Contract		101-416-88040	522.20
	40957	6/19 PW IT Monthly Contract		107-422-88040	35.60
	40957	6/19 HR IT Monthly Contract		107-422-88040	1.68
	40957	6/19 FIN IT Monthly Contract		501-406-88040	208.88
	40957	6/19 PW IT Monthly Contract		501-503-88040	53.41
	40957	6/19 HR IT Monthly Contract		501-503-88040	8.98
	40957	6/19 PW IT Monthly Contract		501-508-88040	35.60
	40957	6/19 HR IT Monthly Contract		501-508-88040	6.63
	40957	6/19 FIN IT Monthly Contract		502-406-88040	182.77
	40957	6/19 HR IT Monthly Contract		502-510-88040	6.70
	40957	6/19 PW IT Monthly Contract		502-510-88040	89.01
	40957	6/19 FIN IT Monthly Contract		503-406-88040	104.44
	40957	6/19 HR IT Monthly Contract		503-520-88040	3.81
	40957	6/19 PW IT Monthly Contract		503-520-88040	71.21
	40957	6/19 HR IT Monthly Contract		503-521-88040	2.53
	40957	6/19 PW IT Monthly Contract		503-521-88040	71.21
	40957	6/19 FIN IT Monthly Contract		504-406-88040	10.44
	40957	6/19 HR IT Monthly Contract		504-535-88040	2.46
	40957	6/19 HR IT Monthly Contract		506-540-88040	4.44
	40957	6/19 ADMIN IT Monthly Contract		506-540-88040	64.56
	40957	6/19 HR IT Monthly Contract		820-610-88040	2.06
60885	8/29/2019	1004	A-1 Glass		2,384.22
	19884	8/19 PD Tint Windows		101-413-84030	2,384.22
60886	8/29/2019	1063	Anthony Uribe		59.00
	20254	8/19 PW Meal Reimb - A. Uribe		501-503-86010	29.50
	20254	8/19 PW Meal Reimb - A. Uribe		503-520-86010	29.50
60887	8/29/2019	1068	Aramark		1,002.18
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		101-431-70100	3.76
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		101-432-84030	15.10
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		107-422-70100	10.29
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		501-503-70100	7.52
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		501-508-70100	10.29
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		502-510-70100	10.29
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		503-520-70100	7.52
	602227736	8/19 PW Employee Uniforms (Coveralls/Mats)		503-521-70100	10.29
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		101-431-70100	19.21
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		107-422-70100	74.34
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		501-503-70100	25.39
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		501-508-70100	74.33

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		502-510-70100	74.33	
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		503-520-70100	25.38	
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70100	74.33	
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		503-521-70440	16.03	
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		504-535-70100	12.10	
	602227737	8/19 PW Employee Uniforms/First Aid Supply Kit		506-540-70100	18.34	
	602227738	8/19 PD Jail Blankets Cleaning Service		101-413-70380	177.99	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		101-431-70100	3.76	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		101-432-84030	15.10	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		107-422-70100	10.29	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		501-503-70100	7.52	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		501-508-70100	10.29	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		502-510-70100	10.29	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		503-520-70100	7.52	
	602235000	8/19 PW Employee Uniforms (Coveralls/Mats)		503-521-70100	10.29	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		101-431-70100	10.84	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		107-422-70100	36.26	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		501-503-70100	30.13	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		501-508-70100	36.25	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		502-510-70100	36.25	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		503-520-70100	30.12	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		503-521-70100	36.25	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		503-521-70440	16.17	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		504-535-70100	11.32	
	602235001	8/19 PW Employee Uniforms/First Aid Supply Kits		506-540-70100	16.70	
60890	8/29/2019	1078	AT&T			134.25
	080719	8/19 PD Internet (Acct # 125125740)		101-413-72030	134.25	
60891	8/29/2019	02069	AT&T 2005			1,679.78
	13486142	8/19 PD Business Alarm 559-935-0359		101-413-72030	21.29	
	13486142	8/19 PD Crime Tip Line 559-935-3206		101-413-72030	21.29	
	13486142	8/19 PD Chief 559-935-4210		101-413-72030	40.93	
	13486142	8/19 PD Multi-line 559-935-8496		101-413-72030	279.53	
	13486142	8/19 PD Multi-line 559-935-8497		101-413-72030	279.53	
	13486142	8/19 PD 559-935-6008		101-413-72030	20.29	
	13486142	8/19 FD 559-935-1651		101-416-72030	100.14	
	13486142	8/19 City Hall Modem 559-934-1306		101-432-72030	40.93	
	13486142	8/19 Admin Fax 559-935-0789		101-432-72030	217.65	
	13486142	8/19 City Hall Main 559-935-1532		101-432-72030	245.37	
	13486142	8/19 Graffiti Hotline 559-935-3282		101-432-72030	19.63	
	13486142	8/19 Bldg. Maint. 559-935-3050		101-432-72030	33.38	
	13486142	8/19 AP Weather 559-935-5960		101-435-72030	78.54	
	13486142	8/19 AP Maint. 559-935-8594		101-435-72030	19.63	
	13486142	8/19 WP Alarm 559-935-3022		501-503-72030	60.57	
	13486142	8/19 WP 559-935-1889		501-503-72030	21.29	
	13486142	8/19 PW Yard 559-935-1185		502-510-72030	96.29	
	13486142	8/19 Sewer Plant 559-935-2275		503-520-72030	19.63	
	13486142	8/19 Echo Canyon Lift Station 559-935-1875		503-521-72030	21.29	
	13486142	8/19 New Lift Station 559-935-1896		503-521-72030	21.29	
	13486142	8/19 WWP Lift Station 559-935-5518		503-521-72030	21.29	
60893	8/29/2019	02097	AT&T 2006			124.49
	13486170	8/19 PD Dispatch 559-935-1525		101-413-72030	62.21	
	13486170	8/19 Courthouse 559-935-1560		101-432-72030	40.93	
	13486170	8/19 PW 559-935-5004		107-422-72030	5.34	
	13486170	8/19 PW 559-935-5004		501-508-72030	5.34	
	13486170	8/19 PW 559-935-5004		502-510-72030	5.34	
	13486170	8/19 PW 559-935-5004		503-521-72030	5.33	

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60894	8/29/2019	02056	AT&T 4711		301.34
	13485260	8/19 PD DOJ LIne		105-413-72030	301.34
60895	8/29/2019	02057	BC Laboratories, Inc.		676.00
	B349481	8/19 WP Outside Lab Work		501-503-88081	75.00
	B350486	8/19 WWP Outside Lab Work		503-520-88080	327.00
	B350488	8/19 WP Outside Lab Work		501-503-88081	195.00
	B350910	8/19 WP Outside Lab Work		501-503-88081	79.00
60896	8/29/2019	02020	Boot Barn		150.00
	INV00007716	8/19 PW Boots - J. Contreras		502-510-62080	150.00
60897	8/29/2019	1133	Bureau of Reclamation		102,460.62
	090119	9/19 WP September 2019 Estimate (615AF)		501-503-80010	50,491.50
	090119	9/19 WP M&I Irrigation 527AF		501-503-80010	11,035.38
	090119	9/19 WP M&I Trinity 527AF		501-503-80010	158.10
	090119	9/19 June 2019 Adj. (592AF Est./527AF Act.)		501-503-80010	-5,336.50
	100119	10/19 WP M&I Trinity 621AF		501-503-80010	186.30
	100119	10/19 WP M&I Irrigation 621AF		501-503-80010	13,003.74
	100119	10/19 WP October 2019 Estimate (435AF)		501-503-80010	35,713.50
	100119	10/19 July 2019 Adj (655AF Est./621AF Act.)		501-503-80010	-2,791.40
60898	8/29/2019	1170	Cargill, Incorporated		4,713.66
	2904920463	8/19 WP Chemical Hypochlorite SAH		501-503-70300	4,713.66
60899	8/29/2019	02243	Cash & Lincoln Fence Co.		12,444.00
	31246	8/19 PD New Gate for Patrol Parking		101-413-98040	7,548.00
	31247	8/19 PD Relocate Existing Gate Operator & New Pad		101-413-98040	4,896.00
60900	8/29/2019	1192	Chemtrade Chemicals US LLC		4,729.26
	92710788	8/19 WP Chemical Alum Sulfate		501-503-70240	4,729.26
60901	8/29/2019	1202	CIT		1,139.85
	33931184	8/19 Avaya COUNCIL		101-401-72030	23.49
	33931184	8/19 Avaya Community Development		101-404-72030	70.51
	33931184	8/19 Avaya City Manager		101-405-72030	70.51
	33931184	8/19 Avaya Finance		101-406-72030	5.60
	33931184	8/19 Avaya HR		101-408-72030	49.91
	33931184	8/19 Avaya Police		101-413-72030	270.27
	33931184	8/19 Avaya Animal		101-415-72030	23.50
	33931184	8/19 Avaya Fire Dept		101-416-72030	282.02
	33931184	8/19 Avaya HR		107-422-72030	0.88
	33931184	8/19 Avaya Finance		501-406-72030	75.21
	33931184	8/19 Avaya HR		501-503-72030	4.71
	33931184	8/19 Avaya PW		501-503-72030	13.40
	33931184	8/19 Avaya PW		501-508-72030	13.40
	33931184	8/19 Avaya HR		501-508-72030	3.48
	33931184	8/19 Avaya Finance		502-406-72030	65.81
	33931184	8/19 Avaya PW		502-510-72030	13.40
	33931184	8/19 Avaya HR		502-510-72030	3.51
	33931184	8/19 Avaya Finance		503-406-72030	37.59
	33931184	8/19 Avaya PW		503-520-72030	13.40
	33931184	8/19 Avaya HR		503-520-72030	2.00
	33931184	8/19 Avaya HR		503-521-72030	1.33
	33931184	8/19 Avaya PW		503-521-72030	13.40
	33931184	8/19 Avaya Finance		504-406-72030	3.76
	33931184	8/19 Avaya HR		504-535-72030	1.29
	33931184	8/19 Avaya PW		504-535-72030	3.55
	33931184	8/19 Avaya HR		506-540-72030	2.33
	33931184	8/19 Avaya Transit		506-540-72030	70.51
	33931184	8/19 Avaya HR		820-610-72030	1.08

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60903	8/29/2019	1217	Clovis Polycon, Inc.		1,832.51
	47551	7/19 PW 2' Mueller Shutoff Valve		502-510-70140	97.17
	47598	7/19 PW Excess Flow Valves		502-510-70140	1,735.34
60904	8/29/2019	1271	DataProse, Inc.		535.99
	3P44703	8/19 FIN Natural Gas Tips		501-406-70040	214.40
	3P44703	8/19 FIN Natural Gas Tips		502-406-70040	187.60
	3P44703	8/19 FIN Natural Gas Tips		503-406-70040	123.28
	3P44703	8/19 FIN Natural Gas Tips		504-406-70040	10.71
60905	8/29/2019	1288	Department of Justice		1,703.00
	393838	7/19 PD Livescans		101-413-88100	1,383.00
	395964	7/19 HR Fingerprints - M. Vargas		101-408-89070	32.00
	395964	7/19 HR Fingerprints - D. Miranda		101-408-89070	32.00
	395964	7/19 HR Fingerprints - C. Brown		101-408-89070	32.00
	395964	7/19 HR Fingerprints - J. Gutierrez		101-440-89070	0.96
	395964	7/19 HR Fingerprints - R. Stevens		101-440-89070	0.96
	395964	7/19 HR Fingerprints - D. Stevens		101-440-89070	0.96
	395964	7/19 HR Fingerprints - J. Gutierrez		107-422-89070	2.24
	395964	7/19 HR Fingerprints - D. Stevens		107-422-89070	2.24
	395964	7/19 HR Fingerprints - R. Stevens		107-422-89070	2.24
	395964	7/19 HR Fingerprints - E. Ramirez		501-503-89070	22.40
	395964	7/19 HR Fingerprints - C. Valdes		501-503-89070	22.40
	395964	7/19 HR Fingerprints - J. Valadez		501-503-89070	22.40
	395964	7/19 HR Fingerprints - B. Smith		501-503-89070	22.40
	395964	7/19 HR Fingerprints - D. Stevens		501-508-89070	12.80
	395964	7/19 HR Fingerprints - R. Stevens		501-508-89070	12.80
	395964	7/19 HR Fingerprints - J. Gutierrez		501-508-89070	12.80
	395964	7/19 HR Fingerprints - J. Gutierrez		502-510-89070	12.80
	395964	7/19 HR Fingerprints - R. Stevens		502-510-89070	12.80
	395964	7/19 HR Fingerprints - D. Stevens		502-510-89070	12.80
	395964	7/19 HR Fingerprints - B. Smith		503-520-89070	9.60
	395964	7/19 HR Fingerprints - J. Valadez		503-520-89070	9.60
	395964	7/19 HR Fingerprints - C. Valdes		503-520-89070	9.60
	395964	7/19 HR Fingerprints - E. Ramirez		503-520-89070	9.60
	395964	7/19 HR Fingerprints - J. Gutierrez		503-521-89070	3.20
	395964	7/19 HR Fingerprints - D. Stevens		503-521-89070	3.20
	395964	7/19 HR Fingerprints - R.Stevens		503-521-89070	3.20
60907	8/29/2019	1322	Electric Motor Shop, Inc.		1,151.79
	RS-RI23284	8/19 WP Gear Box for Floc Arms		501-503-84020	1,151.79
60908	8/29/2019	1339	Eric Deleon		59.00
	20255	8/19 PW Meal Reimb - E. Deleon		501-508-86010	19.67
	20255	8/19 PW Meal Reimb - E. Deleon		502-510-86010	19.66
	20255	8/19 PW Meal Reimb - E. Deleon		503-521-86010	19.67
60909	8/29/2019	02242	Extended Stay America Inc.		2,870.82
	20232	8/19 PD Hotel Confirmation # 147415022 For B.Niet		101-413-86010	956.94
	20233	8/19 PD Hotel Confirmation # 138056171 for B.Nieto		101-413-86010	956.94
	20234	8/19 PD Hotel Confirmation # 145715165 for B.Nieto		101-413-86010	956.94
60910	8/29/2019	1362	Ferguson Enterprises Inc. 1423		695.02
	1487575	8/19 PW Water Leak Repair Parts		501-508-70140	695.02
60911	8/29/2019	1393	Fresno City College		862.50
	14612766	8/19 PD Registration & Parking Permit for B. Meza		101-413-86010	862.50
60912	8/29/2019	1407	Fresno County Sheriff		335.82
	SO16710	7/19 PD RMS/JMS/CAD		101-413-88100	335.82

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60913	8/29/2019	1416	Galls LLC		177.13
	013368618	8/19 PD CPR Masks		101-413-70101	177.13
60914	8/29/2019	1422	GCS Environmental Equipment Services		1,174.54
	19857	8/19 SS Brushes for Sweeper		504-535-84060	1,174.54
60915	8/29/2019	1450	GRISWOLD, LASALLE, COBB, DOD, & GIN, L.L.P.		5,917.75
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.103)		101-401-88010	341.10
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.007)		101-401-88010	240.25
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.005)		101-401-88010	615.00
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.003)		101-401-88010	808.85
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.010)		101-401-88010	938.90
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.003)		101-401-88010	0.65
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.101)		101-401-88010	34.86
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		101-404-88100	606.25
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		107-422-88010	21.97
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		107-422-88010	180.40
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.011)		117-418-98042	67.65
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.006)		501-406-88010	137.35
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		501-503-88010	180.40
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		501-503-88010	21.97
	072519	7/19 Attorney Fees (Acct # 23830.001)		501-503-88010	161.10
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		501-508-88010	21.96
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		501-508-88010	180.40
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		502-510-88010	496.14
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		502-510-88010	180.40
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		502-510-88010	53.10
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		502-510-88010	21.96
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		503-520-88010	180.40
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		503-520-88010	21.97
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		503-521-88010	21.96
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		503-521-88010	180.40
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.012)		504-535-88100	21.96
	072519	7/19 Legal Svc as City Attorney (Acct # 21794.004)		504-535-88100	180.40
60917	8/29/2019	1454	Hanson Bridgett LLP		100.00
	1246582	7/19 IRS VCP/ICMA Outside Attorney		101-401-88010	100.00
60918	8/29/2019	1908	HdL Companies		1,016.94
	0031798-IN	8/19 FIN Sales Tax Audit 3rd Qtr		101-406-88100	1,016.94
60919	8/29/2019	1462	High Desert Wireless Broadband Communications, LLC		3,790.00
	40968	7/19 ADMIN IT Monthly Contract - Overage Billing		101-401-88040	1.12
	40968	7/19 ADMIN IT Monthly Contract		101-401-88040	62.66
	40968	7/19 CD IT Monthly Contract - Overage Billing		101-404-88040	3.39
	40968	7/19 CD IT Monthly Contract		101-404-88040	245.27
	40968	7/19 ADMIN IT Monthly Contract		101-405-88040	62.66
	40968	7/19 ADMIN IT Monthly Contract - Overage Billing		101-405-88040	1.12
	40968	7/19 FIN IT Monthly Contract		101-406-88040	15.67
	40968	7/19 FIN IT Monthly Contract - Overage Billing		101-406-88040	2.95
	40968	7/19 HR IT Monthly Contract - Overage Billing		101-408-88040	2.40
	40968	7/19 HR IT Monthly Contract		101-408-88040	95.22
	40968	7/19 PD IT Monthly Contract		101-413-88040	1,629.90
	40968	7/19 PD IT Monthly Contract - Overage Billing		101-413-88040	74.64
	40968	7/19 FD IT Monthly Contract - Overage Billing		101-416-88040	3.39
	40968	7/19 FD IT Monthly Contract		101-416-88040	522.20
	40968	7/19 HR IT Monthly Contract - Overage Billing		107-422-88040	0.04
	40968	7/19 HR IT Monthly Contract		107-422-88040	1.68
	40968	7/19 PW IT Monthly Contract		107-422-88040	35.60
	40968	7/19 PW IT Monthly Contract - Overage Billing		107-422-88040	0.34
	40968	7/19 FIN IT Monthly Contract - Overage Billing		501-406-88040	39.36

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	40968	7/19 FIN IT Monthly Contract		501-406-88040	208.88
	40968	7/19 HR IT Monthly Contract - Overage Billing		501-503-88040	0.23
	40968	7/19 PW IT Monthly Contract - Overage Billing		501-503-88040	0.51
	40968	7/19 HR IT Monthly Contract		501-503-88040	8.98
	40968	7/19 PW IT Monthly Contract		501-503-88040	53.41
	40968	7/19 PW IT Monthly Contract		501-508-88040	35.60
	40968	7/19 HR IT Monthly Contract		501-508-88040	6.63
	40968	7/19 HR IT Monthly Contract - Overage Billing		501-508-88040	0.17
	40968	7/19 PW IT Monthly Contract - Overage Billing		501-508-88040	0.34
	40968	7/19 FIN IT Monthly Contract		502-406-88040	182.77
	40968	7/19 FIN IT Monthly Contract - Overage Billing		502-406-88040	34.44
	40968	7/19 HR IT Monthly Contract - Overage Billing		502-510-88040	0.17
	40968	7/19 PW IT Monthly Contract - Overage Billing		502-510-88040	0.85
	40968	7/19 HR IT Monthly Contract		502-510-88040	6.70
	40968	7/19 PW IT Monthly Contract		502-510-88040	89.01
	40968	7/19 FIN IT Monthly Contract		503-406-88040	104.44
	40968	7/19 FIN IT Monthly Contract - Overage Billing		503-406-88040	19.68
	40968	7/19 HR IT Monthly Contract		503-520-88040	0.10
	40968	7/19 PW IT Monthly Contract - Overage Billing		503-520-88040	0.68
	40968	7/19 HR IT Monthly Contract		503-520-88040	3.81
	40968	7/19 PW IT Monthly Contract		503-520-88040	71.21
	40968	7/19 HR IT Monthly Contract		503-521-88040	2.53
	40968	7/19 PW IT Monthly Contract - Overage Billing		503-521-88040	0.68
	40968	7/19 PW IT Monthly Contract		503-521-88040	71.21
	40968	7/19 HR IT Monthly Contract - Overage Billing		503-521-88040	0.06
	40968	7/19 FIN IT Monthly Contract		504-406-88040	10.44
	40968	7/19 FIN IT Monthly Contract - Overage Billing		504-406-88040	1.97
	40968	7/19 HR IT Monthly Contract		504-535-88040	2.46
	40968	7/19 HR IT Monthly Contract - Overage Billing		504-535-88040	0.06
	40968	7/19 HR IT Monthly Contract		506-540-88040	4.44
	40968	7/19 ADMIN IT Monthly Contract - Overage Billing		506-540-88040	1.15
	40968	7/19 HR IT Monthly Contract - Overage Billing		506-540-88040	0.11
	40968	7/19 ADMIN IT Monthly Contract		506-540-88040	64.56
	40968	7/19 HR IT Monthly Contract		820-610-88040	2.06
	40968	7/19 HR IT Monthly Contract - Overage Billing		820-610-88040	0.05
60923	8/29/2019	1463	Hill Brothers Chemical Company		5,427.63
	07056985	8/19 WP Chemical Aqua Ammonia		501-503-70210	5,427.63
60924	8/29/2019	1562	Kings County Mobile Locksmith Service		734.07
	4744	7/19 WP Rekeyed All Door Locks Booster		501-503-84030	734.07
60925	8/29/2019	02238	Laser Ammo USA Inc		7,584.01
	082619	8/19 PD Training Equipment		101-413-86010	7,584.01
60926	8/29/2019	1630	McMaster-Carr Supply Co.		464.28
	12550284	8/19 WP Valves & Gauges for Booster		501-503-70140	421.20
	13468620	8/19 WP Hose Fitting for Water Leak		501-503-70140	43.08
60927	8/29/2019	02227	Michael James		750.00
	103	8/19 PD Carpet Cleaning		101-413-84030	750.00
60928	8/29/2019	1661	Mountain Valley Pest Control		45.00
	100973	7/19 WP Pest Control Service		501-503-84030	45.00
60929	8/29/2019	1662	Municipal Code Corporation		4,275.01
	00331567	7/19 Municipal Code Update-Supplement 12		101-401-86030	2,137.50
	00331567	7/19 Municipal Code Update-Supplement 12		101-405-86030	2,137.51
60930	8/29/2019	02128	N.A.G. Industries		1,440.00
	524	8/19 PD Laser Shot Simulator Rental/Training		101-413-86010	1,440.00

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Payment Amount / Item Amount
60931	8/29/2019	1690	NTU Technologies, Inc.		32,369.21
	10807	8/19 WP Chemical Zinc Ortho		501-503-70220	32,369.21
60932	8/29/2019	1695	Office Depot		306.25
	347861518001	7/19 PD Office Supplies for Dispatch		101-413-70010	72.86
	356290292001	8/19 PD Office Supplies for Patrol & Records		101-413-70010	89.27
	356290769001	8/19 PD Badges for CCWS/MMJ		101-413-70010	29.74
	366965323001	9/19 FIN Office Supplies		101-406-70010	3.43
	366965323001	9/19 FIN Office Supplies		501-406-70010	45.75
	366965323001	9/19 FIN Office Supplies		502-406-70010	40.03
	366965323001	9/19 FIN Office Supplies		503-406-70010	22.88
	366965323001	9/19 FIN Office Supplies		504-406-70010	2.29
60933	8/29/2019	1513	Pacific Telemanagement Services		100.00
	2025699	7/19 PD Jail Pay Phone Service		101-413-72030	100.00
60934	8/29/2019	02239	Police Records and Information Management Group		395.00
	20237	9/19 PD Building a Model PRU Reg - S. Anderson		101-413-86010	395.00
60935	8/29/2019	1764	Richard A. Blak, PH. D.		400.00
	08114	8/19 HR Psych Eval - J. Cervantes		101-408-89060	400.00
60936	8/29/2019	1804	San Luis & Delta-Mendota		98,535.15
	080919	8/19 WP June 2019 Adj (592AF Est.-1041AF Act.)		501-503-80010	12,131.20
	080919	Feb 2019 (WY18) 447AF/442AF		501-503-80010	-220.40
	080919	8/19 WP August 2019 Estimate (847AF)		501-503-80010	32,109.77
	090919	9/19 WP July 2019 Adj (655AF Est./1478AF Act.)		501-503-80010	31,199.93
	090919	9/19 WP September 2019 Estimate (615AF)		501-503-80010	23,314.65
60937	8/29/2019	1821	Self Help Enterprises		216.00
	COLADM Jul-19	7/19 Loan Servicing Fees		815-609-88100	216.00
60938	8/29/2019	02241	Summit Technology Affiliate CA1, LLC		638.88
	INST170088	8/19 FIN Postage Machine Contract		501-406-98030	255.55
	INST170088	8/19 FIN Postage Machine Contract		502-406-98030	223.61
	INST170088	8/19 FIN Postage Machine Contract		503-406-98030	146.94
	INST170088	8/19 FIN Postage Machine Contract		504-406-98030	12.78
60939	8/29/2019	1902	Thatcher Company, Inc		2,769.78
	267411	8/19 WP Container Refund		501-503-70230	-2,000.00
	267592	8/19 WP Chemical Chlorine		501-503-70230	4,769.78
60940	8/29/2019	1920	Thomson Reuters/Barclays		478.16
	840730778	7/19 PD MMJ Backgrounds		101-413-90070	478.16
60941	8/29/2019	1944	U.S. Bank Corporate Payment Center		6,652.46
	USB08062019	8/19 Cal Card Late Fee		101-413-88100	8.40
	USBPDAUG2019-1	8/19 PD Web Network Solutions		101-401-86030	3.19
	USBPDAUG2019-1	8/19 PD Best Western Coalinga -Meeting Room Rent		101-413-86010	242.00
	USBPDAUG2019-1	8/19 PD The Salty Pickle - Chief's Meeting		101-413-86010	961.98
	USBPDAUG2019-1	8/19 PD Adorbe - Monthly Subscription		101-413-86030	52.99
	USBPDAUG2019-1	8/19 PD Archive Social Subscription		101-413-86030	219.00
	USBPDAUG2019-1	8/19 PD Chewy - Dog Food		101-413-92211	21.80
	USBPDAUG2019-1	8/19 PD Web Network Solutions		107-422-86030	1.20
	USBPDAUG2019-1	8/19 PD Web Network Solutions		501-503-86030	0.60
	USBPDAUG2019-1	8/19 PD Web Network Solutions		501-508-86030	0.60
	USBPDAUG2019-1	8/19 PD Web Network Solutions		502-510-86030	1.20
	USBPDAUG2019-1	8/19 PD Web Network Solutions		503-520-86030	0.60
	USBPDAUG2019-1	8/19 PD Web Network Solutions		503-521-86030	0.60
	USBPDAUG2019-2	8/19 PD Residence Inn by Marriott - A. Diaz		101-413-86010	0.08
	USBPDAUG2019-2	8/19 PD CommGear - Honeywell Win-Pak 4.7		101-413-88040	623.99
	USBPDJULY2019-1	7/19 PD Walmart TV Mount & TV		101-413-70070	227.10
	USBPDJULY2019-1	7/19 PD CoolCop-Interior Dash Cup & 90 Degree Adp		101-413-70101	90.36

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
	USBPDJULY2019-1	7/19 PD Extended Stay - M. Gomez		101-413-86010	148.19	
	USBPDJULY2019-1	7/19 PD Eden K-9		101-413-92211	174.00	
	USBPDJULY2019-2	7/19 PD Amazon Prime - Yearly Subscription		101-413-86030	129.68	
	USBPWAUG19	8/19 PW Restroom Project		101-432-84030	24.01	
	USBPWAUG19	8/19 PW Water Info for Kids		501-503-70060	167.50	
	USBPWAUG19	8/19 PW Training Academy - A. Uribe		501-503-86010	425.00	
	USBPWAUG19	8/19 PW Lodging for PARSAC Safety Mgmt Workshop		501-503-86010	136.13	
	USBPWAUG19	8/19 PW Lodging for PARSAC Safety Mgmt Workshop		501-508-86010	90.75	
	USBPWAUG19	8/19 PW Gas Saftey Info for Kids		502-510-70060	233.00	
	USBPWAUG19	8/19 PW Lodging for PARSAC Safety Mgmt Workshop		502-510-86010	90.75	
	USBPWAUG19	8/19 PW Lodging for PARSAC Safety Mgmt Workshop		503-520-86010	136.12	
	USBPWAUG19	8/19 PW Training Academy - A. Uribe		503-520-86010	425.00	
	USBPWAUG19	8/19 PW Lodging for PARSAC Safety Mgmt Workshop		503-521-86010	90.75	
	USBPWAUG2019	8/19 PW Office Computer		501-508-84010	298.42	
	USBPWAUG2019	8/19 PW Hard Case/Glass Protector for iPad		501-508-84010	180.63	
	USBPWAUG2019	8/19 PW Training Academy - E. De Leon		501-508-86010	283.34	
	USBPWAUG2019	8/19 PW Office Computer		502-510-84010	298.42	
	USBPWAUG2019	8/19 PW Training Academy - E. De Leon		502-510-86010	283.33	
	USBPWAUG2019	8/19 PW Office Computer		503-521-84010	298.42	
	USBPWAUG2019	8/19 PW Training Academy - E. De Leon		503-521-86010	283.33	
60944	8/29/2019	1946	Uline			292.44
	111000286	819/ PD Gloves for Evidence & Patrol		101-413-90070	292.44	
60945	8/29/2019	02185	Unwired Broadband			251.99
	INV00719403	9/19 WP Wifi Services		501-503-72030	251.99	
60946	8/29/2019	1973	Verizon Wireless Services, LLC			811.62
	9836406875	8/19 Sim card for Traffic Camera 385-6390		101-413-72030	20.02	
	9836406875	8/19 D. Blevins 317-7257		101-413-72030	38.01	
	9836406875	8/19 Air Card 246-1934		101-413-72030	38.01	
	9836406875	8/19 D. Blevins 317-7020		101-413-72030	38.01	
	9836406875	8/19 Copdmdt 11 612-3540		101-413-72030	38.01	
	9836406875	8/19 S Young 974-4689		101-413-72030	42.12	
	9836406875	8/19 Copdmdt 09 612-3468		101-413-72030	38.01	
	9836406875	8/19 Coalpd Lt15 365-9537		101-413-72030	38.01	
	9836406875	8/19 Copdmdt 10 612-3536		101-413-72030	38.01	
	9836406875	8/19 Copdmdt 16 612-3607		101-413-72030	38.01	
	9836406875	8/19 Coalpd Lt11 538-4304		101-413-72030	38.01	
	9836406875	8/19 Unlimited Text 15GB		101-413-72030	78.00	
	9836406875	8/19 Copdmdt 07 612-3444		101-413-72030	38.01	
	9836406875	8/19 D. Blevins 341-7512		101-413-72030	42.12	
	9836406875	8/19 Rouch 974-6734		101-413-72030	48.34	
	9836406875	8/19 UC Investigations 209-620-2635		101-413-72030	43.64	
	9836406875	8/19 Coalpd Lt13 538-4473		101-413-72030	38.01	
	9836406875	8/19 Coalpd Lt12 538-4345		101-413-72030	38.01	
	9836406875	8/19 Coalpd Lt08 538-4038		101-413-72030	38.01	
	9836406875	8/19 Animal Control 240-1041		101-415-72030	43.25	
60948	8/29/2019	02021	Visual Ink			56.64
	13989	7/19 PD Stickers		101-413-70040	56.64	
60949	8/29/2019	1983	WageWorks			75.00
	2048043	8/19 FSA Monthly Fee		950-000-34610	75.00	
60950	8/29/2019	1993	West Hills Oil, Inc.			5,106.04
	64048	7/19 PD Fleet Fuel		101-413-70160	5,106.04	
60951	8/29/2019	2007	Zee Medical Service Co.			119.52
	66618649	8/19 WP First Aid Kit		501-503-84072	119.52	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
DFT0000741	8/9/2019	1162	CalPERS			7,386.00
	0000989	CalPERS Classic F/P ER 32048		950-000-36000	7,386.00	
DFT0000742	8/9/2019	1162	CalPERS			4,918.78
	0000990	CalPERS Classic Misc ER 32047		950-000-36000	4,918.78	
DFT0000743	8/9/2019	1162	CalPERS			2,058.93
	0000991	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,058.93	
DFT0000744	8/9/2019	1162	CalPERS			2,301.07
	0000992	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,301.07	
DFT0000745	8/9/2019	1162	CalPERS			2,370.73
	0000993	CalPERS PEPRA Fire/Police		950-000-32000	2,370.73	
DFT0000746	8/9/2019	1162	CalPERS			2,376.22
	0000994	CalPERS PEPRA Fire/Police ER		950-000-32000	2,376.22	
DFT0000747	8/9/2019	1162	CalPERS			7,101.64
	0001004	CalPERS Classic EE w/SS Offset		950-000-32000	7,101.64	
DFT0000748	8/9/2019	1869	State Disbursement Unit			407.99
	0001005	SDU Fresno County		950-000-34010	407.99	
DFT0000749	8/9/2019	1869	State Disbursement Unit			245.07
	0001006	SDU Kings County DCSS		950-000-34010	245.07	
DFT0000750	8/31/2019	1025	AFLAC Group Insurance			1,659.58
	0001008	AFLAC After Tax		950-000-34600	426.60	
	0001008	AFLAC PreTax		950-000-34600	1,232.98	
DFT0000751	8/9/2019	02078	SDI			1,751.57
	0001009	SDI		950-000-31500	1,751.57	
DFT0000752	8/9/2019	02077	SDI (Mgr)			260.11
	0001010	Mgr SDI		950-000-31500	260.11	
DFT0000753	8/9/2019	1331	Employment Development Dept.			5,601.36
	0001011	State WH		950-000-31200	5,601.36	
DFT0000754	8/9/2019	1957	United States Treasury			43,658.60
	0001012	Fed W/H		950-000-31100	14,454.78	
	0001012	Social Seccurity		950-000-31300	23,668.42	
	0001012	Medicare		950-000-31400	5,535.40	
DFT0000755	8/9/2019	1162	CalPERS			13.51
	0001013	CalPERS Classic F/P ER 32048		950-000-36000	13.51	
DFT0000758	8/9/2019	1162	CalPERS			6.99
	0001014	CalPERS Classic EE w/SS Offset		950-000-32000	6.99	
DFT0000760	8/9/2019	02078	SDI			19.85
	0001015	SDI		950-000-31500	19.85	
DFT0000761	8/9/2019	1331	Employment Development Dept.			144.84
	0001016	State WH		950-000-31200	144.84	
DFT0000762	8/9/2019	1957	United States Treasury			598.70
	0001017	Fed W/H		950-000-31100	294.94	
	0001017	Social Seccurity		950-000-31300	246.18	
	0001017	Medicare		950-000-31400	57.58	
DFT0000764	8/23/2019	1162	CalPERS			7,387.87
	0001028	CalPERS Classic F/P ER 32048		950-000-36000	7,387.87	

Payment Number	Payment Date / Payable Number	Vendor # / Description	Vendor Name	Account Number	Item Amount	Payment Amount
DFT0000765	8/23/2019	1162	CalPERS			4,932.40
	0001029	CalPERS Classic Misc ER 32047		950-000-36000	4,932.40	
DFT0000766	8/23/2019	1162	CalPERS			2,467.30
	0001030	CalPERS PEPRA Misc 27481 EE		950-000-32000	2,467.30	
DFT0000767	8/23/2019	1162	CalPERS			2,392.65
	0001031	CalPERS PEPRA Misc 27481 ER		950-000-32000	2,392.65	
DFT0000768	8/23/2019	1162	CalPERS			2,691.00
	0001032	CalPERS PEPRA Fire/Police		950-000-32000	2,691.00	
DFT0000769	8/23/2019	1162	CalPERS			2,450.15
	0001033	CalPERS PEPRA Fire/Police ER		950-000-36000	2,450.15	
DFT0000770	8/23/2019	1162	CalPERS			7,111.27
	0001043	CalPERS Classic EE w/SS Offset		950-000-32000	7,111.27	
DFT0000771	8/23/2019	1869	State Disbursement Unit			407.99
	0001044	SDU Fresno County		950-000-34010	407.99	
DFT0000772	8/23/2019	1869	State Disbursement Unit			245.07
	0001045	SDU Kings County DCSS		950-000-34010	245.07	
DFT0000773	8/31/2019	1025	AFLAC Group Insurance			1,659.58
	0001047	AFLAC PreTax		950-000-34600	1,232.98	
	0001047	AFLAC After Tax		950-000-34600	426.60	
DFT0000774	8/23/2019	02078	SDI			1,806.32
	0001048	SDI		950-000-31500	1,806.32	
DFT0000775	8/23/2019	02077	SDI (Mgr)			254.19
	0001049	Mgr SDI		950-000-31500	254.19	
DFT0000776	8/23/2019	1331	Employment Development Dept.			6,260.56
	0001050	State WH		950-000-31200	6,260.56	
DFT0000777	8/23/2019	1957	United States Treasury			46,024.21
	0001051	Fed W/H		950-000-31100	16,065.81	
	0001051	Social Seccurity		950-000-31300	24,280.00	
	0001051	Medicare		950-000-31400	5,678.40	
DFT0000778	8/14/2019	02078	SDI			32.16
	0001053	SDI		950-000-31500	32.16	
DFT0000779	8/14/2019	1331	Employment Development Dept.			100.51
	0001054	State WH		950-000-31200	100.51	
DFT0000780	8/14/2019	1957	United States Treasury			789.32
	0001055	Fed W/H		950-000-31100	297.20	
	0001055	Social Seccurity		950-000-31300	398.84	
	0001055	Medicare		950-000-31400	93.28	
					Grand Total:	**1,711,606.14**

Report Summary

Fund Summary

Fund	Payment Amount
101 - GENERAL FUND	175,969.18
105 - COPS GRANT FUND	301.34
107 - GAS TAX FUND	28,799.81
110 - LTF - ARTICLE VIII FUND	28.65
111 - SB1-ROAD REHAB MAINT ACCT FUND	11,701.25
117 - IGT-INTERGOVERNMENTAL TRANSFER	67.65
125 - MEASURE C-STREET MAINTENANCE	28.65
127 - MEASURE C-FLEXIBLE FUNDING	6,348.65
130 - SPECIAL ASSESSMENT DISTRICTS	64.20
140 - GENERAL CAPITAL PROJECTS FUND	28.65
150 - COALINGA PUBLIC FINANCING AUTH	1,236.00
306 - SPECIAL REVENUE GRANTS FUND	47,644.25
501 - WATER ENTERPRISE FUND	855,258.30
502 - GAS ENTERPRISE FUND	64,088.09
503 - SEWER ENTEPRISE FUND	54,274.53
504 - SANITATION ENTERPRISE FUND	159,375.18
506 - TRANSIT SYSTEM	2,218.18
815 - LOW/MOD HOUSING ASSET FUND	817.25
820 - RORF-REDEV OBLIG RETIREMT FUND	2,242.80
950 - PAYROLL TRUST & AGENCY FUND	301,113.53
Grand Total:	**1,711,606.14**

Account Summary

Account Number	Account Name	Payment Amount
101-400-41080	Mid Valley Franchise Fee	-32,739.17
101-400-48190	Donations	3,094.93
101-401-70010	Office Supplies	14.09
101-401-72030	Telephone	46.98
101-401-84010	Office Equip Repairs &	101.42
101-401-86010	Training, Travel, & Confe	2,068.36
101-401-86030	Subs., Dues, & Publicatio	2,193.88
101-401-88010	City Attorney Fees	13,037.59
101-401-88040	Computer Programming	189.10
101-401-88100	Professional Services	600.00
101-404-70010	Office Supplies	14.08
101-404-70160	Gasoline & Diesel	82.55
101-404-72030	Telephone	200.78
101-404-84010	Office Equip Repairs &	46.29
101-404-86010	Training, Travel, & Confe	6.85
101-404-86030	Subs., Dues, & Publicatio	85.00
101-404-86500	Planning-Reimbursable F	736.90
101-404-88040	Computer Programming	739.20
101-404-88100	Professional Services	606.25
101-405-70010	Office Supplies	33.06
101-405-70160	Gasoline & Diesel	31.66
101-405-72030	Telephone	141.02
101-405-84010	Office Equip Repairs &	71.02
101-405-84060	Vehicle Parts, Repairs &	7.00
101-405-86010	Training, Travel, & Confe	1,111.43
101-405-86030	Subs., Dues, & Publicatio	2,137.51
101-405-88040	Computer Programming	189.10
101-406-70010	Office Supplies	64.93
101-406-70040	Printing & Binding	459.99
101-406-72030	Telephone	11.20
101-406-84010	Office Equip Repairs &	14.25
101-406-86010	Training, Travel, & Confe	21.42
101-406-88030	Accounting/Auditing	1,648.00

Account Summary

Account Number	Account Name	Payment Amount
101-406-88040	Computer Programming	107.25
101-406-88100	Professional Services	1,541.74
101-408-70010	Office Supplies	12.25
101-408-70030	Postage & Freight Out	22.12
101-408-72030	Telephone	99.82
101-408-84010	Office Equip Repairs &	217.11
101-408-86010	Training, Travel, & Confe	3.03
101-408-88040	Computer Programming	288.06
101-408-88100	Professional Services	688.37
101-408-89040	Physical w/Drug & Alcoh	335.00
101-408-89060	Psychological Evaluation	800.00
101-408-89070	Fingerprinting	96.00
101-408-89080	Background Investigatio	1,800.00
101-413-60010	Salaries Regular	1,119.26
101-413-70010	Office Supplies	507.90
101-413-70030	Postage & Freight Out	93.28
101-413-70040	Printing & Binding	679.24
101-413-70070	Audio/Video Equipment	227.10
101-413-70101	Uniforms-Safety Equipm	1,880.24
101-413-70160	Gasoline & Diesel	8,881.72
101-413-70380	Inmate Food/Jail Supplie	1,153.60
101-413-70440	Miscellaneous Supplies	87.34
101-413-72010	Water, Gas, Sanitation &	39.92
101-413-72020	Electric	135.78
101-413-72030	Telephone	5,536.65
101-413-84010	Office Equip Repairs &	452.39
101-413-84030	Buildings Repairs & Mai	4,539.22
101-413-84060	Vehicle Parts, Repairs &	1,168.99
101-413-86010	Training, Travel, & Confe	21,105.47
101-413-86030	Subs., Dues, & Publicatio	673.66
101-413-88040	Computer Programming	7,695.31
101-413-88080	Laboratory	70.00
101-413-88100	Professional Services	3,398.16
101-413-90070	Investigative Expenses	2,108.68
101-413-92211	K-9 Program Expense	4,622.34
101-413-98040	Major Machinery & Equi	12,444.00
101-415-70160	Gasoline & Diesel	507.29
101-415-70280	Shelter Food/Supplies	340.41
101-415-72030	Telephone	3,009.64
101-415-88100	Professional Services	1,969.00
101-416-70030	Postage & Freight Out	15.35
101-416-70050	Education Materials & S	942.73
101-416-70102	Uniforms (Turnout Gear)	620.91
101-416-70160	Gasoline & Diesel	4,078.98
101-416-70440	Miscellaneous Supplies	55.40
101-416-70450	Station Supplies	474.09
101-416-72010	Water, Gas, Sanitation &	662.64
101-416-72020	Electric	4,704.66
101-416-72030	Telephone	4,897.10
101-416-75000	Medical Equipment & Su	2,944.18
101-416-75010	Meals-Ambulance Runs	166.27
101-416-75020	EMS-Linens	528.83
101-416-75030	Tuition Reimbursement	2,310.00
101-416-75040	Ambulance Billing Contr	1,116.75
101-416-84010	Office Equip Repairs &	471.33
101-416-84030	Buildings Repairs & Mai	20,522.36
101-416-84050	Grounds Repairs & Main	221.83
101-416-84060	Vehicle Parts, Repairs &	6,084.65

Account Summary

Account Number	Account Name	Payment Amount
101-416-86010	Training, Travel, & Confe	20.68
101-416-88040	Computer Programming	1,569.99
101-416-88100	Professional Services	188.00
101-431-70010	Office Supplies	33.68
101-431-70100	Uniforms	145.80
101-431-70150	Vehicle Parts & Supplies	21.00
101-431-72030	Telephone	71.84
101-432-72010	Water, Gas, Sanitation &	1,066.46
101-432-72020	Electric	17,805.07
101-432-72030	Telephone	749.69
101-432-84030	Buildings Repairs & Mai	3,461.88
101-435-72010	Water, Gas, Sanitation &	574.38
101-435-72020	Electric	3,126.22
101-435-72030	Telephone	167.25
101-435-84030	Buildings Repairs & Mai	100.00
101-440-70060	Small Tools & Equipment	399.95
101-440-70160	Gasoline & Diesel	507.73
101-440-70441	Irrigation Supplies	19.66
101-440-72011	Water/Electric - City Plot	4,679.11
101-440-84050	Grounds Repairs & Main	1,881.97
101-440-84060	Vehicle Parts, Repairs &	923.01
101-440-84090	Graffiti Removal Expens	102.91
101-440-89040	Physical w/ Drug & Alco	7.95
101-440-89070	Fingerprinting	2.88
105-413-72030	Telephone	301.34
107-422-62080	Uniform Allowance	150.00
107-422-70010	Office Supplies	36.73
107-422-70030	Postage & Freight Out	0.39
107-422-70100	Uniforms	341.86
107-422-70130	Street Materials	61.58
107-422-70160	Gasoline & Diesel	839.48
107-422-70190	Street Stripe Paint	1,272.04
107-422-72010	Water/Electric - City Plot	3,373.15
107-422-72021	Street Light Electricity	20,805.44
107-422-72030	Telephone	14.50
107-422-84010	Office Equip Repairs &	3.37
107-422-84050	Grounds Repairs & Main	280.34
107-422-84060	Vehicle Parts, Repairs &	199.35
107-422-86010	Training, Travel, & Confe	0.05
107-422-86030	Subs., Dues, & Publicatio	40.87
107-422-88010	City Attorney Fees	202.37
107-422-88040	Computer Programming	140.87
107-422-88100	Professional Services	1,012.15
107-422-89040	Physical w/Drug & Alcoh	18.55
107-422-89070	Fingerprinting	6.72
110-424-88040	Computer Programming	28.65
111-422-98910	Sunset St Improv-Phase	11,701.25
117-418-98042	IGT-EMS Program Expen	67.65
125-422-88040	Computer Programming	28.65
127-422-88040	Computer Programming	28.65
127-422-98970	ADA Improv-ATP Cycle 0	6,320.00
130-451-88040	Computer Programming	28.65
130-603-88101	Administrative Fees	35.55
140-422-88040	Computer Programming	28.65
150-751-96501	Fiscal Agent Fees-1998 A	412.00
150-752-96502	Fiscal Agent Fees-1998 B	412.00
150-753-96503	Fiscal Agent Fees-1998 C	412.00
306-422-98571	Park Improv 16-HRPP-11	47,644.25

Account Summary

Account Number	Account Name	Payment Amount
501-406-70010	Office Supplies	678.36
501-406-70030	Postage & Freight Out	867.89
501-406-70040	Printing & Binding	1,413.66
501-406-70160	Gasoline & Diesel	292.83
501-406-72030	Telephone	244.80
501-406-84010	Office Equip Repairs &	190.12
501-406-86010	Training, Travel, & Confe	0.08
501-406-88010	City Attorney Fees	137.35
501-406-88030	Accounting/Auditing	1,236.00
501-406-88040	Computer Programming	1,024.07
501-406-88100	Professional Services	858.77
501-406-98030	Office Furniture & Equip	255.55
501-503-62081	Safety Boot Allowance	150.00
501-503-70010	Office Supplies	221.87
501-503-70030	Postage & Freight Out	1.83
501-503-70060	Small Tools & Equipment	2,529.71
501-503-70100	Uniforms	272.99
501-503-70140	Utility Parts & Supplies	1,027.79
501-503-70160	Gasoline & Diesel	777.51
501-503-70202	Lab Supplies	3,162.61
501-503-70210	Chemicals Ammonia	5,427.63
501-503-70220	Chemicals Zinc Ortho	32,369.21
501-503-70230	Chemicals Chlorine	2,769.78
501-503-70240	Chemicals Aluminate Sul	14,293.83
501-503-70300	Chemicals Hypochlorite	4,713.66
501-503-70400	Chemicals Sodium Perm	12,130.02
501-503-72010	Water, Gas, Sanitation &	95.21
501-503-72020	Electric	152,652.39
501-503-72030	Telephone	976.40
501-503-80010	Water Purchases	202,239.94
501-503-84010	Office Equip Repairs &	88.21
501-503-84020	Major Equip Repairs &	29,011.25
501-503-84030	Buildings Repairs & Mai	10,189.61
501-503-84051	Grounds Chemicals & M	1,245.02
501-503-84072	Safety Equip. Repairs &	119.52
501-503-86010	Training, Travel, & Confe	649.33
501-503-86030	Subs., Dues, & Publicatio	1.20
501-503-86032	Cert, Renewal, Subs & D	38.48
501-503-88010	City Attorney Fees	363.47
501-503-88020	Outside Attorney Fees	6,478.48
501-503-88040	Computer Programming	187.91
501-503-88071	Westlands Coalinga Can	122,540.00
501-503-88081	Outside Laboratory	1,354.00
501-503-88100	Professional Services	8,694.43
501-503-89040	Physical w/Drug & Alcoh	273.00
501-503-89070	Fingerprinting	89.60
501-503-98040	Major Machinery & Equi	7,818.57
501-503-98057	Alum Sludge Removal	199,913.84
501-503-98090	SCBA 2 Unit Purchase	6,291.95
501-508-70010	Office Supplies	113.54
501-508-70030	Postage & Freight Out	1.28
501-508-70060	Small Tools & Equipment	828.44
501-508-70100	Uniforms	341.84
501-508-70101	Uniforms-Safety Equipm	194.63
501-508-70130	Street Materials	1,987.77
501-508-70140	Utility Parts & Supplies	892.37
501-508-70160	Gasoline & Diesel	507.73
501-508-72020	Electric	400.41

Account Summary

Account Number	Account Name	Payment Amount
501-508-72030	Telephone	793.34
501-508-84010	Office Equip Repairs &	1,087.65
501-508-84030	Buildings Repairs & Mai	7.00
501-508-84060	Vehicle Parts, Repairs &	393.70
501-508-86010	Training, Travel, & Confe	1,425.10
501-508-86030	Subs., Dues, & Publicatio	39.67
501-508-88010	City Attorney Fees	202.36
501-508-88040	Computer Programming	127.20
501-508-88100	Professional Services	1,791.68
501-508-88121	Geographic Information	74.67
501-508-89040	Physical w/Drug & Alcoh	106.00
501-508-89070	Fingerprinting	38.40
501-508-98054	Water Meters	5,543.79
502-406-70010	Office Supplies	593.54
502-406-70030	Postage & Freight Out	759.41
502-406-70040	Printing & Binding	1,236.99
502-406-70160	Gasoline & Diesel	256.23
502-406-72030	Telephone	214.21
502-406-84010	Office Equip Repairs &	166.34
502-406-86010	Training, Travel, & Confe	0.07
502-406-88030	Accounting/Auditing	1,236.00
502-406-88040	Computer Programming	940.82
502-406-88100	Professional Services	716.42
502-406-98030	Office Furniture & Equip	223.61
502-510-62080	Uniform Allowance	300.00
502-510-70010	Office Supplies	152.10
502-510-70030	Postage & Freight Out	1.30
502-510-70060	Small Tools & Equipment	259.84
502-510-70100	Uniforms	500.94
502-510-70130	Street Materials	10.51
502-510-70140	Utility Parts & Supplies	3,359.31
502-510-70160	Gasoline & Diesel	507.74
502-510-72020	Electric	1,291.55
502-510-72030	Telephone	909.20
502-510-80020	PG&E Wholesale Transp	21,693.22
502-510-80030	Gas Purchases for Resale	21,256.21
502-510-84010	Office Equip Repairs &	435.38
502-510-84060	Vehicle Parts, Repairs &	744.82
502-510-86010	Training, Travel, & Confe	475.48
502-510-86030	Subs., Dues, & Publicatio	2,795.87
502-510-88010	City Attorney Fees	751.60
502-510-88040	Computer Programming	288.15
502-510-88100	Professional Services	1,792.16
502-510-88121	Geographic Information	74.67
502-510-89040	Physical w/Drug & Alcoh	106.00
502-510-89070	Fingerprinting	38.40
503-000-11301	CalPOP Energy Eff.Loan	7,729.44
503-406-70010	Office Supplies	339.18
503-406-70030	Postage & Freight Out	499.04
503-406-70040	Printing & Binding	812.88
503-406-70160	Gasoline & Diesel	168.38
503-406-72030	Telephone	123.30
503-406-84010	Office Equip Repairs &	95.06
503-406-86010	Training, Travel, & Confe	0.05
503-406-88030	Accounting/Auditing	1,236.00
503-406-88040	Computer Programming	691.07
503-406-88100	Professional Services	535.78
503-406-98030	Office Furniture & Equip	146.94

Account Summary

Account Number	Account Name	Payment Amount
503-520-70010	Office Supplies	3.19
503-520-70030	Postage & Freight Out	0.62
503-520-70100	Uniforms	272.96
503-520-70140	Utility Parts & Supplies	229.31
503-520-70160	Gasoline & Diesel	194.38
503-520-72010	Water, Gas, Sanitation &	367.55
503-520-72020	Electric	13,989.44
503-520-72030	Telephone	127.60
503-520-84010	Office Equip Repairs &	44.31
503-520-84030	Buildings Repairs & Mai	90.00
503-520-84051	Grounds Chemicals & M	9,432.74
503-520-84060	Vehicle Parts, Repairs &	51.62
503-520-86010	Training, Travel, & Confe	637.45
503-520-86030	Subs., Dues, & Publicatio	39.68
503-520-88010	City Attorney Fees	202.37
503-520-88020	Outside Attorney Fees	6,478.47
503-520-88040	Computer Programming	225.84
503-520-88080	Laboratory	427.00
503-520-88100	Professional Services	3,711.70
503-520-89040	Physical w/Drug & Alcoh	117.00
503-520-89070	Fingerprinting	38.40
503-521-70010	Office Supplies	0.17
503-521-70030	Postage & Freight Out	0.33
503-521-70100	Uniforms	341.81
503-521-70101	Uniforms-Safety Equipm	159.12
503-521-70160	Gasoline & Diesel	507.73
503-521-70440	Miscellaneous Supplies	80.71
503-521-72010	Water, Gas, Sanitation &	79.10
503-521-72020	Electric	1,227.92
503-521-72030	Telephone	933.64
503-521-84010	Office Equip Repairs &	403.20
503-521-84030	Buildings Repairs & Mai	140.00
503-521-84060	Vehicle Parts, Repairs &	276.23
503-521-86010	Training, Travel, & Confe	480.86
503-521-86030	Subs., Dues, & Publicatio	39.67
503-521-88010	City Attorney Fees	202.36
503-521-88040	Computer Programming	221.96
503-521-88100	Professional Services	10.21
503-521-88121	Geographic Information	74.66
503-521-89040	Physical w/Drug & Alcoh	26.50
503-521-89070	Fingerprinting	9.60
504-400-45310	Bev. Container Recycling	1,562.94
504-406-70010	Office Supplies	34.00
504-406-70030	Postage & Freight Out	43.39
504-406-70040	Printing & Binding	70.67
504-406-70160	Gasoline & Diesel	14.64
504-406-72030	Telephone	12.23
504-406-84010	Office Equip Repairs &	9.51
504-406-86010	Training, Travel, & Confe	0.01
504-406-88010	City Attorney Fees	51.25
504-406-88030	Accounting/Auditing	164.80
504-406-88040	Computer Programming	104.84
504-406-88100	Professional Services	35.95
504-406-98030	Office Furniture & Equip	12.78
504-530-88170	Mid Valley Sanitation Se	154,179.54
504-535-70010	Office Supplies	0.17
504-535-70030	Postage & Freight Out	0.31
504-535-70100	Uniforms	122.71

Account Summary

Account Number	Account Name	Payment Amount
504-535-70160	Gasoline & Diesel	1,161.83
504-535-72030	Telephone	10.51
504-535-84010	Office Equip Repairs &	4.93
504-535-84060	Vehicle Parts, Repairs &	1,558.61
504-535-86010	Training, Travel, & Confe	0.04
504-535-88040	Computer Programming	7.44
504-535-88100	Professional Services	212.08
506-540-70010	Office Supplies	3.14
506-540-70030	Postage & Freight Out	1.03
506-540-70100	Uniforms	90.16
506-540-70160	Gasoline & Diesel	842.99
506-540-72030	Telephone	288.79
506-540-84010	Office Equip Repairs &	52.76
506-540-86010	Training, Travel, & Confe	4.32
506-540-88030	Accounting/Auditing	247.20
506-540-88040	Computer Programming	236.91
506-540-88100	Professional Services	381.88
506-540-89040	Physical w/Drug & Alcoh	69.00
815-609-88100	Professional Services	817.25
820-610-70030	Postage & Freight Out	0.48
820-610-72030	Telephone	2.86
820-610-84010	Office Equip Repairs &	4.12
820-610-88030	Accounting/Auditing	1,236.00
820-610-88040	Computer Programming	34.88
820-610-88100	Professional Services	964.46
950-000-31100	Federal Withholding	31,112.73
950-000-31200	State Income Tax Withh	12,107.27
950-000-31300	FICA Withheld	48,593.44
950-000-31400	Medicare Insurance Wit	11,364.66
950-000-31500	State Disability Insuranc	4,124.20
950-000-32000	Employee Retirement W	30,877.80
950-000-32100	Employee Deferred Com	29,956.96
950-000-32300	Employee Long Term Dis	1,953.49
950-000-32400	Life Insurance	1,321.64
950-000-33000	CLOCEA Dues Withheld	532.21
950-000-33200	CPOA Dues Withheld	799.20
950-000-33300	Fire Assoc. Dues Withhel	600.00
950-000-34010	Other W/H Garnishment	1,306.12
950-000-34060	Prepaid Legal Services	120.11
950-000-34600	AFLAC Insurance Withhe	3,319.16
950-000-34610	AFLAC Administration Fe	75.00
950-000-36000	Employer Retirement	27,088.71
950-000-36200	Employer Medical Insura	95,860.83
	Grand Total:	**1,711,606.14**

Project Account Summary

Project Account Key		Payment Amount
None		1,711,606.14
	Grand Total:	**1,711,606.14**