



Tuesday, October 26, 2021 / 6:30 PM / City Hall / 405 East El Monte Way, Dinuba

District 1	District 2	District 3	District 4	District 5
Rachel Nerio- Guerrero	Maribel Reynosa	Armando Longoria	Kuldip Thusu	Linda Launer
Council Member	Vice Mayor	Council Member	Council Member	Mayor

All attendees are advised that electronic devices should be placed on silent upon entering the Council Chambers.

The City Council will take action on all items listed on the agenda.

1. OPENING CEREMONIES

- 1.1. Welcome and Call to Order
- 1.2. Invocation
- 1.3. Pledge of Allegiance

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

3. PRESENTATIONS/CEREMONIAL MATTERS

- 3.1. Presentation of the "Pink Patch Project" Donation to the Sequoia Regional Cancer Center (DP)

4. REQUEST TO ADDRESS COUNCIL

This portion of the meeting is reserved for any person who would like to address the Council on any item that is not on the agenda. Please be advised that State law does not allow the City Council to discuss or take any action on any issue not on the agenda. The City Council may direct staff to follow up on such item(s). Speakers are limited to three (3) minutes. If there is any person wishing to address the City Council at this time please approach the podium and state your name and nature of the request.

5. CONSENT CALENDAR

Matters listed under the Consent Calendar are considered routine and will be enacted by one motion and one vote. There will be no separate discussion of these items. If discussion is desired, a member of the audience or a Council Member may request an item be removed from the Consent Calendar and it will be considered separately.

5.1. SUBJECT

Time Extension for Castro Estates Tentative Subdivision Map

RECOMMENDATION

It is recommended the City Council adopt Resolution No. 2021-52 approving a one-year time extension for the Castro Estates Tentative Subdivision Map.

5.2. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of October 12, 2021 as presented.

5.3. SUBJECT

Cancellation of City Council Meeting Scheduled on November 23 and December 21, 2021 (DJ)

RECOMMENDATION

Council to consider cancelling the scheduled City Council meeting of Tuesday, November 23, 2021 and December 21, 2021, due to the Thanksgiving and Christmas holidays.

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register October 15 & 22, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

7. DEPARTMENT REPORTS

8. MAYOR/COUNCIL REPORTS

9. CITY MANAGER COMMUNICATIONS

10. CITY STAFF COMMUNICATIONS

11. ADJOURNMENT

This agenda was posted at least 72 hours prior to the regular meeting per GC Section 54954.2(a). A Citizens' Packet regarding this meeting is available at the City Clerk's Office located at City Hall, 405 East El Monte Way, Dinuba CA 93618.

In compliance with the Americans with Disabilities Act, if special assistance is needed to participate in the meeting, please contact the City Clerk's Office at 559-591-5900. Please provide at least 48 hours notification prior to the meeting to allow staff to make reasonable arrangements. (28 CFR 35.102-35.104 ADA Title II)



City Council Staff Report

Department: POLICE SERVICES

October 26, 2021

To: Mayor and City Council

From: Thaddeus Ashford - Sergeant

Subject: Presentation of the "Pink Patch Project" Donation to the Sequoia Regional Cancer Center (DP)

RECOMMENDATION

Presentation of the "Pink Patch Project" donation for the amount of \$2,500.00 to the Sequoia Regional Cancer Center by the Dinuba Police Department in collaboration with the Dinuba Volunteers Program.

EXECUTIVE SUMMARY

The Dinuba Police Department along with the support of the Volunteers Program joined efforts to promote the "Pink Patch Project" in honor of breast cancer awareness. The Pink Patch project is known valley-wide and law enforcement departments design their own unique pink patches. During the month of October, the breast cancer awareness month, the Dinuba Police Department personnel wore their pink patches on their uniforms to show their support.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None.



City Council Staff Report

Department: PUBLIC WORKS

October 26, 2021

To: Mayor and City Council

From: Ismael Hernandez, Public Works Director

By: Karl Schoettler, City Planning Consultant

Subject: Time Extension for Castro Estates Tentative Subdivision Map

RECOMMENDATION

It is recommended the City Council adopt Resolution No. 2021-52 approving a one-year time extension for the Castro Estates Tentative Subdivision Map.

EXECUTIVE SUMMARY

The applicant is requesting approval of a one-year time extension for the Castro Estates Tentative Subdivision map, consisting of 77 single family residential lots located on 19.2 acres situated on the west side of Englehart Avenue, south of the Saginaw Way alignment.

OUTSTANDING ISSUES

None.

DISCUSSION

The Castro Estates Tentative Subdivision Map is a proposed 77-lot single family residential subdivision on a 19.2-acre site that was originally approved by the City in 2008. The site is located on the southwest corner of Englehart Road and Saginaw Way. Attachment B shows the project location and Attachment C shows the approved tentative map.

There are no circumstances that have occurred that would cause staff to recommend against extending the life of the map. Such circumstances might include things like an extreme reduction in water supply, exceedance of the capacity of the wastewater treatment plant, discovery of unknown soil contamination, or discovery of a heretofore unknown cemetery on the site, for example.

Due to the great recession and its lingering effects (and now the COVID pandemic) the developers have not been able to move forward with the map. Actually there is now a new developer in talks to purchase the site and amend the map (see proposed amended map in Attachment "D". The Subdivision Map Act allows the City to make a finding that the amended map is reasonably consistent with the approved map. In this case the revised map will slightly reduce the number of lots (from 77 to 74) and connect to all adjoining streets. All proposed lots meet standards of the R-1-6 zone.

Staff is of the opinion that the revised map is reasonably close in design to the approved map and that a new tentative map is not necessary. All aspects of the project (e.g. traffic, water use, wastewater, storm drainage, etc.) will be roughly the same as the approved map.

FISCAL IMPACT

Upon development each lot will be assessed the City's development impact fees.

PUBLIC HEARING

None required.

ATTACHMENTS:

Resolution 2021-52

Location Map

Approved Tentative Subdivision Map

Proposed Amended Subdivision Map

Attachment “A”

RESOLUTION NO. 2021-52

**A RESOLUTION OF THE CITY COUNCIL
OF THE CITY OF DINUBA**

Time Extension for the Castro Estates Tentative Subdivision Map

WHEREAS, a Tentative Subdivision Map for Castro Estates was approved by the Dinuba City Council in 2008; and

WHEREAS, the approved subdivision map contains 77 single family residential lots on a 19.2 acre site, generally located on the west side of Englehart Avenue, south of the Saginaw Way alignment; and

WHEREAS, previous extensions of time have been granted by the Dinuba Planning Commission and City Council and the tentative map is now set to expire on July 8, 2021; and

WHEREAS, the applicant for Castro Estates has timely filed a request for an extension of time for the Tentative Subdivision Map; and

WHEREAS, the Dinuba Planning Commission considered this request at their meeting on July 6, 2021 and voted to recommend approval of the time extension; and

WHEREAS, an amended subdivision map has been submitted to the City for the site. This design meets standards of the R-1-6 zone and reduces the number of lots from 77 to 74. Staff has found this map is reasonably consistent with the approved tentative subdivision map; and

WHEREAS, the City Council considered the matter at a properly posted meeting; and

WHEREAS, the extension request is exempt from the requirements of the California Environmental Quality Act under the general rule.

NOW, THEREFORE, BE IT RESOLVED, that:

1. A one year (12 month) extension of the Tentative Map for the Castro Estates Tentative Subdivision Map is granted.
2. All Conditions of Approval contained in the original approval Resolution No. 2008-38 remain in effect, however these conditions may be revised by staff as warranted to reflect the amended subdivision map.

3. The expiration date for the Castro Estates Tentative Subdivision Map is now July 8, 2022.

PASSED and ADOPTED this 26th day of October, 2021 by the following vote:

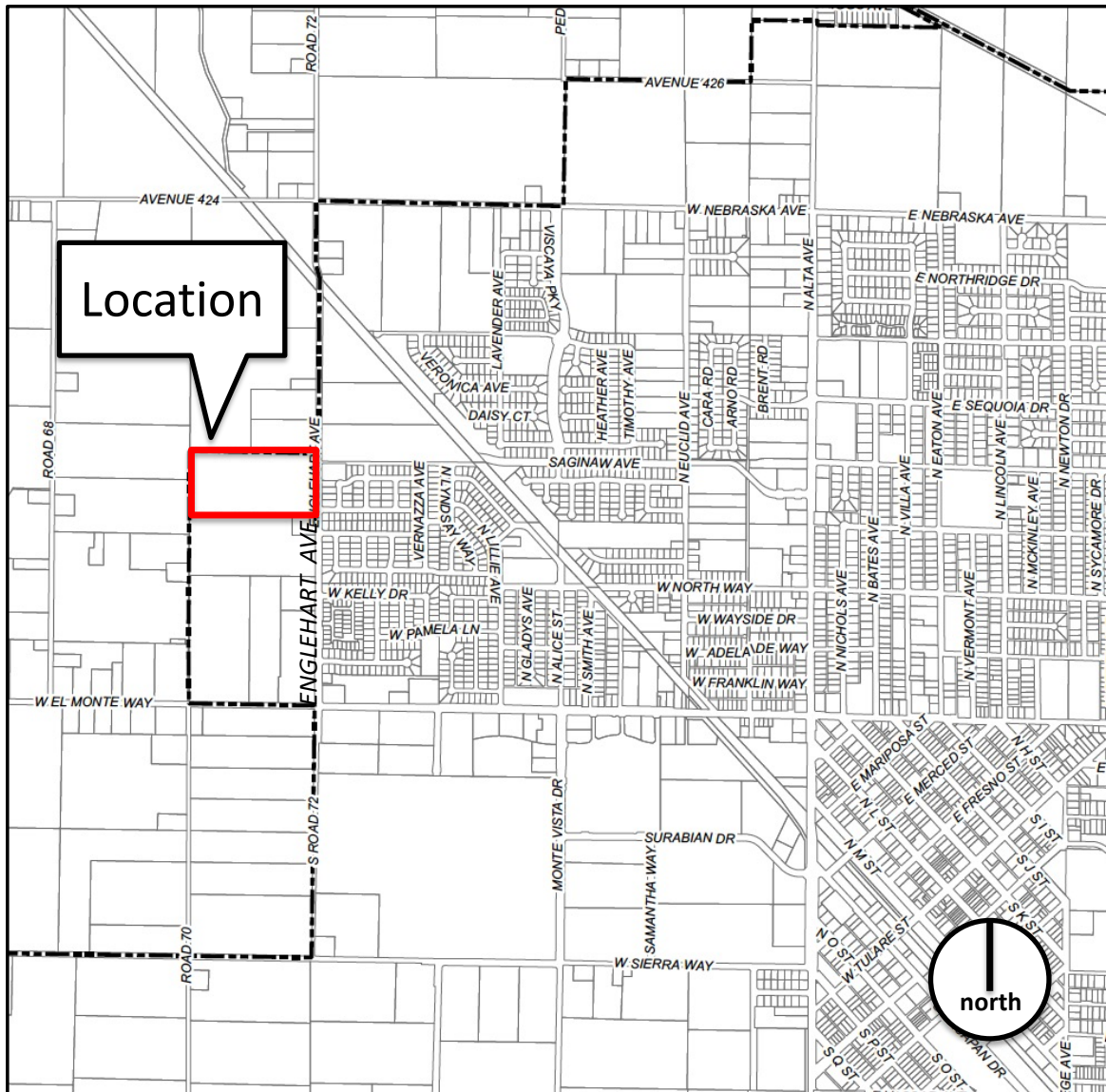
AYES:	COUNCIL MEMBERS:
NOES:	COUNCIL MEMBERS:
ABSENT:	COUNCIL MEMBERS:
ABSTAIN:	COUNCIL MEMBERS:

Mayor

ATTEST:

Linda Barkley, City Clerk

Attachment "B": Location Map



CONCEPT 9





City Council Staff Report

Department: CITY CLERK

October 26, 2021

To: Mayor and City Council

From: Linda Barkley, City Clerk

By: Maria Alaniz, Human Resources Manager

Subject: City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of October 12, 2021 as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

City Council Meeting Minutes October 12, 2021



**October 12, 2021
MINUTES**

COUNCIL MEMBERS PRESENT:

Nerio-Guerrero, Longoria, Launer, Reynoso
Absent: Thusu

COUNCIL MEMBERS ABSENT:

Thusu
Absent: Thusu

STAFF MEMBERS PRESENT:

Alaniz, Hernandez, Hurtado, James, Montejano, Popovich, Solis, Webster, Yanez
Absent: Thusu

1. OPENING CEREMONIES

1.1. Welcome and Call to Order

Mayor Launer called the meeting to order at 6:30 p.m.
Absent: Thusu

1.2. Invocation

The invocation was led by Chaplain Susee.

Absent: Thusu

1.3. Pledge of Allegiance

The flag salute was led by Mayor Launer.
Absent: Thusu

2. AGENDA CHANGES OR DELETIONS

To better accommodate members of the public or convenience in the order of presentation, items on the agenda may not be presented or acted upon in the order listed. Additions to Agenda may be added only pursuant to California Government Code section 54954.2(b).

None.

3. REQUEST TO ADDRESS COUNCIL

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request.

None.

4. NEW EMPLOYEES AND PROMOTIONS

4.1. Robin Galvan, Animal Control Officer (DP)

Chief Popovich introduced the new Animal Control Officer, Robin Galvan. Chief Popovich shared that she is a citizen of Dinuba and brings much experience to the City.

Council welcomed Robin and gave her words of encouragement.

Absent: Thusu

5. CONSENT CALENDAR

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5.1. SUBJECT

Ordinance No. 2021-04 (Landscaping) Second reading and Adoption

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance 2021-04 pertaining to landscape design guidelines.

Absent: Thusu

5.2. SUBJECT

Second reading and adoption of Ordinance No. 2021-04 adding Landscape Design Guidelines in the Dinuba Municipal Code (KSch)

RECOMMENDATION

Council conduct the second reading, waive reading in full, and adopt Ordinance No. 2021-04 adding Dinuba Landscape Design Guidelines to the Dinuba Municipal Code.

5.3. SUBJECT

Resolution No. 2021-51 Industrial Disability Retirement of Jaime Lopez (MA)

RECOMMENDATION

Council adopt Resolution No. 2021-51 allowing Jaime Lopez to be placed on industrial disability retirement.

5.4. SUBJECT

City Council Meeting Minutes (LB)

RECOMMENDATION

Council to review and approve City Council meeting minutes of September 28, 2021 as presented.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, to approve consent calendar as presented.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

6. WARRANT REGISTER

6.1. SUBJECT

Warrant Register September 24; October 1 & 8, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

A motion was made by Vice Mayor Reynosa, second by Council Member Longoria, to approve the warrant register as presented.

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

7. PUBLIC HEARING

7.1. SUBJECT

Resolution No. 2021-49 for the 2021 Citizens Option for Public Safety (COPS) Grant (DP)

RECOMMENDATION

Council conduct a public hearing and following the hearing adopt Resolution No. 2021-49 authorizing expenditure of the 2021 Citizens Option for Public Safety (COPS) Grant funds in the amount of \$100,000.

Chief Popovich requested a public hearing for authorizing expenditure of the 2021 Citizens Option for Public Safety (COPS) Grant funds in the amount \$100,000. Chief Popovich stated that the total cost of a full-time officer is \$141,763, the grant pays \$100,000 of the officers' salary and remaining amount is paid by the general fund.

Mayor Launer opened the hearing for comment, no comments from the public were brought forward. Mayor Launer closed the public hearing.

A motion was made by Council Member Nerio-Guerrero, second by Mayor Launer, Motion

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

8. DEPARTMENT REPORTS

8.1. SUBJECT

Resolution No. 2021-50 approving submittal of a Proposition 68 grant application for Ridge Creek Pedestrian and Bike Interpretive Trail (DJ)

RECOMMENDATION

Council to adopt Resolution No. 2021-50 authorizing the submittal of a grant application up to \$3 million to the Rural Recreation and Tourism Program Grant program for the Ridge Creek Pedestrian and Bike Interpretive Trail.

Assistant Manager James presented the Ridge Creek Pedestrian and Bike Interpretive Trail project. James shared details of the walking trail at Ridge Creek Golf Course that will be funded by the Prop 68 Grant. The Prop 68 Grant provides funds to rural communities that lack outside recreation activities. James shared that a public outreach is currently being conducted and that a design of the project is being drafted and will be presented to council once it is completed.

A motion was made by Council Member Longoria, second by Council Member Nerio-Guerrero, Motion

Ayes: Launer, Longoria, Nerio-Guerrero, Reynosa

Absent: Thusu

9. MAYOR/COUNCIL REPORTS

Council member Reynosa shared that there was a large participation during the Chile Cookoff from City Staff. She stated that Assistant City Manager James, Fire staff and Public Works staff all received awards. Reynosa stated it was a great event and was appreciative for everyone who participated and attended the event.

Councilmember Longoria expressed his gratitude for the friendships during the passing of his wife.

Mayor Launer requested that everyone sing Happy Birthday to Councilmember Rachel Nerio-Guerrero which was celebrating a birthday.

Absent: Thusu

10. CITY MANAGER COMMUNICATIONS

City Manager Patlan advised that Derek Lapsley was assigned as the new City Engineer working on the City projects replacing Jason Watts.

Absent: Thusu

11. CITY STAFF COMMUNICATIONS

Assistant City Manager James shared with Council that the sound system was now working.

Administrative Services Director Solis shared that the fiscal year end is wrapping up and recruitments are ongoing.

City Attorney Yanez advised that he is working on the Census and will be reporting to

Council soon.

Parks & Community Services Director reminded everyone that Dog Days will be this Saturday and invited everyone to attend the event.

Absent: Thusu

12. ADJOURNMENT

Mayor Launer adjourned the meeting at 6:52 p.m.

Absent: Thusu



City Council Staff Report

Department: CITY MANAGER'S OFFICE

October 26, 2021

To: Mayor and City Council

From: Daniel James, Assistant City Manager

Subject: Cancellation of City Council Meeting Scheduled on November 23 and December 21, 2021 (DJ)

RECOMMENDATION

Council to consider cancelling the scheduled City Council meeting of Tuesday, November 23, 2021 and December 21, 2021, due to the Thanksgiving and Christmas holidays.

EXECUTIVE SUMMARY

The request before the Council is to consider cancellation of the November 23, 2021 and December 21, 2021 City Council meeting due to the Thanksgiving and Christmas Holidays.

OUTSTANDING ISSUES

None.

DISCUSSION

The City Council regularly meets the second and fourth Tuesday of the month. The Thanksgiving holiday falls near the second Council meeting in November. This year Thanksgiving will fall on Thursday, November 25, 2021. Thanksgiving Day and Friday, November 25 & 26, are scheduled days off for a majority of city staff.

The Christmas holiday falls near the second Council meeting in December. Christmas day, December 25, 2021, falls on a Saturday this year. Christmas Day, December 25, 2021, and a large number of city staff commonly schedule vacation at this time.

The request before the Council is to cancel the meeting scheduled on November 23, 2021 and December 21, 2021. Should urgent matters dictate and a need for the Council to meet, the Mayor has the option to call a meeting.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.



City Council Staff Report

Department: CITY CLERK

October 26, 2021

To: Mayor and City Council
From: Karina Solis, Administrative Services Director
By: Maria Alaniz, Human Resources Manager
Subject: Warrant Register October 15 & 22, 2021 (KS)

RECOMMENDATION

Council to review and approve the warrant register as presented.

EXECUTIVE SUMMARY

None.

OUTSTANDING ISSUES

None.

DISCUSSION

None.

FISCAL IMPACT

None.

PUBLIC HEARING

None required.

ATTACHMENTS:

WR 10.15.2021
WR 10.22.2021



Accounts Payable Invoice Report

Payment Date Range 10/11/21 - 10/15/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1776 - A&M Consulting Engineers									
INV9262021	A&M Consulting Eng	Paid by Check #33084		10/05/2021	10/15/2021	10/15/2021		10/15/2021	717.50
		Vendor 1776 - A&M Consulting Engineers Totals				Invoices	1		<u>\$717.50</u>
Vendor 460 - A-Z Bus Sales Inc.									
02P485686	HANDRAIL ASSEMBLY BUS #15	Paid by Check #33085		09/29/2021	10/15/2021	10/15/2021		10/15/2021	210.13
		Vendor 460 - A-Z Bus Sales Inc. Totals				Invoices	1		<u>\$210.13</u>
Vendor 1763 - Allied 100, LLC									
1945064	Equipment	Paid by Check #33086		07/01/2021	10/15/2021	10/15/2021		10/15/2021	818.60
		Vendor 1763 - Allied 100, LLC Totals				Invoices	1		<u>\$818.60</u>
Vendor 20 - Ameritas Life Insurance									
10/1/21-10/31/21	010-007745-00000	Paid by Check #33087		09/20/2021	10/15/2021	10/15/2021		10/15/2021	20,922.28
		Vendor 20 - Ameritas Life Insurance Totals				Invoices	1		<u>\$20,922.28</u>
Vendor 21 - Aramark Uniform Services Inc.									
503000388457	Fy 21/22-Parks-Uniform services for week of 10/6/2021	Paid by Check #33088		10/06/2021	10/15/2021	10/15/2021	10/07/2021	10/15/2021	46.09
		Vendor 21 - Aramark Uniform Services Inc. Totals				Invoices	1		<u>\$46.09</u>
Vendor 323 - ASCAP									
500580703 9/2021	Fy 21/22-CS-Music Licensing	Paid by Check #33089		09/20/2021	10/15/2021	10/15/2021	10/11/2021	10/15/2021	370.00
		Vendor 323 - ASCAP Totals				Invoices	1		<u>\$370.00</u>
Vendor 17 - AT&T									
939105474310/21	Telephone	Paid by Check #33091		10/02/2021	10/15/2021	10/15/2021		10/15/2021	70.16
55959606499/21	PW	Paid by Check #33090		09/26/2021	10/15/2021	10/15/2021		10/15/2021	1,512.96
		Vendor 17 - AT&T Totals				Invoices	2		<u>\$1,583.12</u>
Vendor 376 - BCS Consulting, LLC									
2021127	IT Services	Paid by Check #33092		10/05/2021	10/15/2021	10/15/2021		10/15/2021	6,200.00
		Vendor 376 - BCS Consulting, LLC Totals				Invoices	1		<u>\$6,200.00</u>
Vendor 116 - BSK Analytical Laboratories									
AE22312	WAT	Paid by Check #33093		10/05/2021	10/15/2021	10/15/2021		10/15/2021	152.00
AE22313	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33093		10/05/2021	10/15/2021	10/15/2021		10/15/2021	13.50
AE22680	WAT	Paid by Check #33093		10/08/2021	10/15/2021	10/15/2021		10/15/2021	152.00
AE22681	WATER SAMPLE TESTING - WATER DEPT	Paid by Check #33093		10/08/2021	10/15/2021	10/15/2021		10/15/2021	13.50
		Vendor 116 - BSK Analytical Laboratories Totals				Invoices	4		<u>\$331.00</u>
Vendor 381 - Cen Cal Distributing Inc.									
267134	Contractual	Paid by Check #33094		09/01/2021	10/15/2021	10/15/2021		10/15/2021	48.50



Accounts Payable Invoice Report

Payment Date Range 10/11/21 - 10/15/21
Report By Vendor - Invoice
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
268747	Contractual	Paid by Check #33094		09/23/2021	10/15/2021	10/15/2021		10/15/2021	72.00
Vendor 381 - Cen Cal Distributing Inc. Totals									
Invoices 2									\$120.50
Vendor 333 - Cintas Corporation No. 2									
4094607463	Contractual	Paid by Check #33095		09/01/2021	10/15/2021	10/15/2021		10/15/2021	201.88
4094607509	Contractual	Paid by Check #33095		09/01/2021	10/15/2021	10/15/2021		10/15/2021	169.08
4094796369	Contractual	Paid by Check #33095		09/02/2021	10/15/2021	10/15/2021		10/15/2021	288.61
4095214049	Contractual	Paid by Check #33095		09/08/2021	10/15/2021	10/15/2021		10/15/2021	23.56
4095214089	Contractual	Paid by Check #33095		09/08/2021	10/15/2021	10/15/2021		10/15/2021	184.44
4095214123	Contractual	Paid by Check #33095		09/08/2021	10/15/2021	10/15/2021		10/15/2021	218.97
4095214127	Contractual	Paid by Check #33095		09/08/2021	10/15/2021	10/15/2021		10/15/2021	194.20
4095214154	Contractual	Paid by Check #33095		09/08/2021	10/15/2021	10/15/2021		10/15/2021	84.78
4095214173	Contractual	Paid by Check #33095		09/08/2021	10/15/2021	10/15/2021		10/15/2021	170.54
4095996019	Contractual	Paid by Check #33095		09/15/2021	10/15/2021	10/15/2021		10/15/2021	173.91
4095996057	Contractual	Paid by Check #33095		09/15/2021	10/15/2021	10/15/2021		10/15/2021	147.17
4095996105	Contractual	Paid by Check #33095		09/15/2021	10/15/2021	10/15/2021		10/15/2021	201.88
4096626164	Contractual	Paid by Check #33095		09/22/2021	10/15/2021	10/15/2021		10/15/2021	174.07
4096626178	Contractual	Paid by Check #33095		09/22/2021	10/15/2021	10/15/2021		10/15/2021	23.56
4096626201	Contractual	Paid by Check #33095		09/22/2021	10/15/2021	10/15/2021		10/15/2021	176.53
4096626230	Contractual	Paid by Check #33095		09/22/2021	10/15/2021	10/15/2021		10/15/2021	85.27
4096626251	Contractual	Paid by Check #33095		09/22/2021	10/15/2021	10/15/2021		10/15/2021	359.97
4096626255	Contractual	Paid by Check #33095		09/22/2021	10/15/2021	10/15/2021		10/15/2021	218.97
4097318221	Contractual	Paid by Check #33095		09/29/2021	10/15/2021	10/15/2021		10/15/2021	237.78
4097318276	Contractual	Paid by Check #33095		09/29/2021	10/15/2021	10/15/2021		10/15/2021	328.07
4097318295	Contractual	Paid by Check #33095		09/29/2021	10/15/2021	10/15/2021		10/15/2021	169.08
4094796386	Contractual	Paid by Check #33095		09/02/2021	10/15/2021	10/15/2021		10/15/2021	102.28
4095295434	Contractual	Paid by Check #33095		09/09/2021	10/15/2021	10/15/2021		10/15/2021	102.28
4096098567	Contractual	Paid by Check #33095		09/16/2021	10/15/2021	10/15/2021		10/15/2021	102.28
4096788287	Contractual	Paid by Check #33095		09/23/2021	10/15/2021	10/15/2021		10/15/2021	104.28
4097466393	Contractual	Paid by Check #33095		09/30/2021	10/15/2021	10/15/2021		10/15/2021	102.28
4094796465	Contractual	Paid by Check #33095		09/02/2021	10/15/2021	10/15/2021		10/15/2021	70.82
4094796470	Contractual	Paid by Check #33095		09/02/2021	10/15/2021	10/15/2021		10/15/2021	673.21
4095295452	Contractual	Paid by Check #33095		09/09/2021	10/15/2021	10/15/2021		10/15/2021	70.82
4095295572	Contractual	Paid by Check #33095		09/09/2021	10/15/2021	10/15/2021		10/15/2021	549.54
4096098612	Contractual	Paid by Check #33095		09/16/2021	10/15/2021	10/15/2021		10/15/2021	126.86
4096098724	Contractual	Paid by Check #33095		09/16/2021	10/15/2021	10/15/2021		10/15/2021	610.83
4096788220	Contractual	Paid by Check #33095		09/23/2021	10/15/2021	10/15/2021		10/15/2021	127.19
4096788305	Contractual	Paid by Check #33095		09/23/2021	10/15/2021	10/15/2021		10/15/2021	549.54
4097466412	Contractual	Paid by Check #33095		09/30/2021	10/15/2021	10/15/2021		10/15/2021	126.86
4097466433	Contractual	Paid by Check #33095		09/30/2021	10/15/2021	10/15/2021		10/15/2021	805.70
Vendor 333 - Cintas Corporation No. 2 Totals									
Invoices 36									\$8,057.09



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Vendor 8 - City of Dinuba									
2022 Basketball	Sponsorship	Paid by Check #33096		10/11/2021	10/15/2021	10/15/2021		10/15/2021	250.00
Vendor 8 - City of Dinuba Totals							Invoices	1	\$250.00
Vendor 240 - Clean Cut Landscape Management Inc.									
3266	September 2021	Paid by Check #33097		09/30/2021	10/15/2021	10/15/2021		10/15/2021	17,979.00
Vendor 240 - Clean Cut Landscape Management Inc. Totals							Invoices	1	\$17,979.00
Vendor 274 - Code Publishing Company									
70976	Professional Services	Paid by Check #33098		09/27/2021	10/15/2021	10/15/2021		10/15/2021	72.00
Vendor 274 - Code Publishing Company Totals							Invoices	1	\$72.00
Vendor 170 - Comcast									
0135597 10/2/21	405 E El Monte	Paid by Check #33099		10/02/2021	10/15/2021	10/15/2021		10/15/2021	69.40
Vendor 170 - Comcast Totals							Invoices	1	\$69.40
Vendor 232 - Courier Printing and Village Printer									
C26237	FORMS FROM PRINT SHOP	Paid by Check #33100		09/22/2021	10/15/2021	10/15/2021		10/15/2021	326.86
Vendor 232 - Courier Printing and Village Printer Totals							Invoices	1	\$326.86
Vendor 1576 - Creative Asphalt, Inc.									
7734	PATCH WORK - 55 DAVIS	Paid by Check #33101		09/30/2021	10/15/2021	10/15/2021		10/15/2021	2,240.00
7744	REPAIRS DONE AT 344 GRACE LANE, 1460 MAGNOLIA, 1099 PARK WAY	Paid by Check #33101		10/11/2021	10/15/2021	10/15/2021		10/15/2021	4,280.00
7745	REPAIRS DONE AT 785 CHARLES, 790 N HAYES, 216 LINDARA	Paid by Check #33101		10/11/2021	10/15/2021	10/15/2021		10/15/2021	4,090.00
Vendor 1576 - Creative Asphalt, Inc. Totals							Invoices	3	\$10,610.00
Vendor 1035 - De Lage Landen Public Finance									
73941675	Sept/Oct 2021	Paid by EFT #1712		09/25/2021	10/15/2021	10/15/2021		10/15/2021	307.61
Vendor 1035 - De Lage Landen Public Finance Totals							Invoices	1	\$307.61
Vendor 166 - Dinuba Glass LLC.									
27035	Fy 21/22-Parks-2 broken windows @ Roosevelt park above concess	Paid by Check #33102		09/27/2021	10/15/2021	10/15/2021	09/30/2021	10/15/2021	224.00
Vendor 166 - Dinuba Glass LLC. Totals							Invoices	1	\$224.00
Vendor 341 - Dinuba Tires LLC									
072637	BC-31	Paid by Check #33103		10/04/2021	10/15/2021	10/15/2021		10/15/2021	500.00
Vendor 341 - Dinuba Tires LLC Totals							Invoices	1	\$500.00
Vendor 1506 - Enterprise FM Trust									
FBN4315382	Fy 21/22-Parks/L&L-Leased truck payments	Paid by Check #33104		10/05/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	1,802.72



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FBN4315444	PD - Malibus (3) & Durangos (2) Lease	Paid by Check #33104		10/05/2021	10/15/2021	10/15/2021		10/15/2021	2,836.04
FBN4315451	ENTERPRISE - FLEET LEASE PAYMENT	Paid by Check #33104		10/05/2021	10/15/2021	10/15/2021		10/15/2021	6,848.84
Vendor 1506 - Enterprise FM Trust Totals						Invoices	3		\$11,487.60
Vendor 1774 - Every Detail									
815202104	SOLAR CLEANING AT VARIOUS LOCATIONS	Paid by Check #33105		08/15/2021	10/15/2021	10/15/2021		10/15/2021	3,900.00
Vendor 1774 - Every Detail Totals						Invoices	1		\$3,900.00
Vendor 36 - Ewing Irrigation Products									
15274340	Fy 21/22-L&L-Decoder,solenoid,clamp meter and splice kit	Paid by Check #33106		09/24/2021	10/15/2021	10/15/2021	10/04/2021	10/15/2021	764.73
15379443	Fy 21/22-Parks-Nozzles	Paid by Check #33106		10/08/2021	10/15/2021	10/15/2021	10/11/2021	10/15/2021	20.23
15379478	Fy 21/22-Parks-battery controler	Paid by Check #33106		10/08/2021	10/15/2021	10/15/2021	10/11/2021	10/15/2021	97.88
15379508	Fy 21/22-Parks-Supplies	Paid by Check #33106		10/08/2021	10/15/2021	10/15/2021	10/11/2021	10/15/2021	56.14
15379580	Fy 21/22-Parks-Rotator	Paid by Check #33106		10/08/2021	10/15/2021	10/15/2021	10/11/2021	10/15/2021	56.14
15373966	WATER DEPT SUPPLIES	Paid by Check #33106		10/07/2021	10/15/2021	10/15/2021		10/15/2021	938.00
Vendor 36 - Ewing Irrigation Products Totals						Invoices	6		\$1,933.12
Vendor 235 - FERGUSON ENTERPRISES, LLC									
1660186	1 1/2 METERS	Paid by Check #33107		10/06/2021	10/15/2021	10/15/2021		10/15/2021	2,474.00
Vendor 235 - FERGUSON ENTERPRISES, LLC Totals						Invoices	1		\$2,474.00
Vendor 18 - The Gas Company									
1263155600310/21	DSC - Gas 9/1 - 10/4/21	Paid by Check #33108		10/06/2021	10/15/2021	10/15/2021		10/15/2021	25.78
Vendor 18 - The Gas Company Totals						Invoices	1		\$25.78
Vendor 1765 - GB Services									
GBS 4154	GBS mail Box Cluster Griggs	Paid by Check #33109		10/06/2021	10/15/2021	10/15/2021		10/15/2021	250.00
Vendor 1765 - GB Services Totals						Invoices	1		\$250.00
Vendor 1068 - GHD Services Inc.									
340-0007439	GHD Sanitary Sewer Mang Plan	Paid by Check #33110		10/06/2021	10/15/2021	10/15/2021		10/15/2021	108.63
Vendor 1068 - GHD Services Inc. Totals						Invoices	1		\$108.63
Vendor 712 - GLS US									
4540441	Postage	Paid by Check #33111		09/15/2021	10/15/2021	10/15/2021		10/15/2021	10.48
Vendor 712 - GLS US Totals						Invoices	1		\$10.48
Vendor 605 - Frank Guerra									
10/8/21	Anthem	Paid by Check #33112		10/08/2021	10/15/2021	10/15/2021		10/15/2021	185.41
Vendor 605 - Frank Guerra Totals						Invoices	1		\$185.41



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Vendor 174 - Howard's Pest Control									
100057	October 2021	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021		10/15/2021	83.00
96620	Fy 20/21-Parks-Pest control service @ KC park-June 2021	Paid by Check #33113		06/01/2021	10/15/2021	10/15/2021	10/11/2021	10/15/2021	36.00
100050	Fy 21/22-Parks-Pest control service for KC park for Oct. 2021	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021	10/05/2021	10/15/2021	36.00
100054	Fy 21/22-Sportsplex-Pest control service for sportsplex	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021	10/05/2021	10/15/2021	107.00
100072	Fy 21/22-Pest control service @ Vuich park	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021	10/05/2021	10/15/2021	65.00
98441	Customer No. KA1088	Paid by Check #33113		08/04/2021	10/15/2021	10/15/2021		10/15/2021	125.00
100052	Customer No. KA1088	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021		10/15/2021	125.00
100055	TRANSIT OCT 2021	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021		10/15/2021	65.00
100058	Cust No. OP1088	Paid by Check #33113		10/05/2021	10/15/2021	10/15/2021		10/15/2021	57.00
Vendor 174 - Howard's Pest Control Totals							Invoices	9	\$699.00
Vendor 974 - InfoSend, Inc.									
199311	September 2021 Utility Billing print and mail	Paid by Check #33114		09/30/2021	10/15/2021	10/15/2021		10/15/2021	3,802.09
Vendor 974 - InfoSend, Inc. Totals							Invoices	1	\$3,802.09
Vendor 636 - Abel Iriarte									
Reimb. Loding	PD - Reservation #254291 - Cliff's Hotel Lodging Reimbursement	Paid by Check #33115		10/11/2021	10/15/2021	10/15/2021		10/15/2021	936.36
Vendor 636 - Abel Iriarte Totals							Invoices	1	\$936.36
Vendor 5 - Jorgensen & Co.									
5966085	Service	Paid by Check #33116		09/23/2021	10/15/2021	10/15/2021		10/15/2021	65.39
5968447	FIRST AID SUPPLIES	Paid by Check #33116		10/06/2021	10/15/2021	10/15/2021		10/15/2021	496.64
Vendor 5 - Jorgensen & Co. Totals							Invoices	2	\$562.03
Vendor 115 - Kesting Welding									
732850	WELD CRACKS ON ALUMINUM PIPE	Paid by Check #33117		09/28/2021	10/15/2021	10/15/2021		10/15/2021	120.00
Vendor 115 - Kesting Welding Totals							Invoices	1	\$120.00
Vendor 512 - Koff & Associates Inc.									
013678	Professional Services	Paid by Check #33118		10/01/2021	10/15/2021	10/15/2021		10/15/2021	736.25
Vendor 512 - Koff & Associates Inc. Totals							Invoices	1	\$736.25
Vendor 796 - L.N. Curtis & Sons									
INV528320	Supplies	Paid by Check #33119		09/21/2021	10/15/2021	10/15/2021		10/15/2021	435.47
INV529800	Equipment	Paid by Check #33119		09/27/2021	10/15/2021	10/15/2021		10/15/2021	871.63
Vendor 796 - L.N. Curtis & Sons Totals							Invoices	2	\$1,307.10



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Vendor 281 - Law and Associates Investigations									
2132	PD - Backgrounds Service - Landeros & Munoz	Paid by Check #33120		10/02/2021	10/15/2021	10/15/2021		10/15/2021	1,000.00
Vendor 281 - Law and Associates Investigations Totals							Invoices	1	\$1,000.00
Vendor 449 - Les Schwab Tire Centers of Central California									
55100263755	TIRES FOR T 17	Paid by Check #33121		10/06/2021	10/15/2021	10/15/2021		10/15/2021	2,609.81
Vendor 449 - Les Schwab Tire Centers of Central California Totals							Invoices	1	\$2,609.81
Vendor 22 - Moore Twining Associates Inc.									
1373404	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33122		09/13/2021	10/15/2021	10/15/2021		10/15/2021	88.00
1374498	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #33122		10/11/2021	10/15/2021	10/15/2021		10/15/2021	70.00
1374500	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33122		10/11/2021	10/15/2021	10/15/2021		10/15/2021	88.00
Vendor 22 - Moore Twining Associates Inc. Totals							Invoices	3	\$246.00
Vendor 1570 - Mountain Valley Environmental Services, Inc.									
3220	CHIEF PLANT OPERATOR SERVICES WWTP - NOVEMBER 2021	Paid by Check #33123		10/01/2021	10/15/2021	10/15/2021		10/15/2021	4,500.00
Vendor 1570 - Mountain Valley Environmental Services, Inc. Totals							Invoices	1	\$4,500.00
Vendor 88 - Municipal Maintenance Equipment Inc.									
0163760-IN	REPAIR PART FOR U 04	Paid by Check #33124		09/27/2021	10/15/2021	10/15/2021		10/15/2021	322.74
Vendor 88 - Municipal Maintenance Equipment Inc. Totals							Invoices	1	\$322.74
Vendor 749 - MuniServices									
INV06-012731	STARS CA -Q2 2021	Paid by Check #33125		10/05/2021	10/15/2021	10/15/2021		10/15/2021	450.00
Vendor 749 - MuniServices Totals							Invoices	1	\$450.00
Vendor 884 - Napa Auto Parts									
37060	Vehicles	Paid by Check #33126		09/01/2021	10/15/2021	10/15/2021		10/15/2021	15.18
37113	Vehicles	Paid by Check #33126		09/01/2021	10/15/2021	10/15/2021		10/15/2021	418.05
37116	Vehicles	Paid by Check #33126		09/01/2021	10/15/2021	10/15/2021		10/15/2021	109.36
37151	Vehicles	Paid by Check #33126		09/01/2021	10/15/2021	10/15/2021		10/15/2021	13.54
37152	Vehicles	Paid by Check #33126		09/01/2021	10/15/2021	10/15/2021		10/15/2021	18.49
37194	Vehicles	Paid by Check #33126		09/02/2021	10/15/2021	10/15/2021		10/15/2021	31.05
37456	Vehicles	Paid by Check #33126		09/07/2021	10/15/2021	10/15/2021		10/15/2021	48.47
37500	Vehicles	Paid by Check #33126		09/08/2021	10/15/2021	10/15/2021		10/15/2021	33.72
37531	Vehicles	Paid by Check #33126		09/08/2021	10/15/2021	10/15/2021		10/15/2021	68.46
37579	Vehicles	Paid by Check #33126		09/09/2021	10/15/2021	10/15/2021		10/15/2021	14.45
37710	Vehicles	Paid by Check #33126		09/10/2021	10/15/2021	10/15/2021		10/15/2021	5.01
37904	Vehicles	Paid by Check #33126		09/14/2021	10/15/2021	10/15/2021		10/15/2021	26.15



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37961	Vehicles	Paid by Check #33126		09/15/2021	10/15/2021	10/15/2021		10/15/2021	20.63
38135	Vehicles	Paid by Check #33126		09/16/2021	10/15/2021	10/15/2021		10/15/2021	72.51
38342	Vehicles	Paid by Check #33126		09/20/2021	10/15/2021	10/15/2021		10/15/2021	67.07
38541	Vehicles	Paid by Check #33126		09/22/2021	10/15/2021	10/15/2021		10/15/2021	10.31
38630	Vehicles	Paid by Check #33126		09/23/2021	10/15/2021	10/15/2021		10/15/2021	32.54
38713	Vehicles	Paid by Check #33126		09/24/2021	10/15/2021	10/15/2021		10/15/2021	14.96
38861	Vehicles	Paid by Check #33126		09/28/2021	10/15/2021	10/15/2021		10/15/2021	18.43
38870	Vehicles	Paid by Check #33126		09/28/2021	10/15/2021	10/15/2021		10/15/2021	248.47
39050	Vehicles	Paid by Check #33126		09/30/2021	10/15/2021	10/15/2021		10/15/2021	25.68
			Vendor 884 - Napa Auto Parts Totals				Invoices	21	\$1,312.53
Vendor 76 - Pacific Gas & Electric									
265692021589/21	El Monte/Lillie	Paid by Check #33159		09/24/2021	10/15/2021	10/15/2021		10/15/2021	10.78
702272340399.21	148	Paid by Check #33171		09/30/2021	10/15/2021	10/15/2021		10/15/2021	379.75
9001498229310/21	405 E El Monte	Paid by Check #33172		10/04/2021	10/15/2021	10/15/2021		10/15/2021	1,222.54
502221469099/21	Parkside Village	Paid by Check #33161		09/22/2021	10/15/2021	10/15/2021		10/15/2021	207.56
519248951329/21	502 RD 72	Paid by Check #33162		09/24/2021	10/15/2021	10/15/2021		10/15/2021	10.70
777130818089/21	200 RD 72	Paid by Check #33168		09/24/2021	10/15/2021	10/15/2021		10/15/2021	9.86
067755042179/21	520 W Sara	Paid by Check #33155		09/27/2021	10/15/2021	10/15/2021		10/15/2021	13.80
543881697549/21	Utilities	Paid by Check #33163		09/27/2021	10/15/2021	10/15/2021		10/15/2021	371.02
914674420589/21	Davis/Alta	Paid by Check #33170		09/27/2021	10/15/2021	10/15/2021		10/15/2021	97.54
076626534149/21	1300 Rosemary	Paid by Check #33156		09/28/2021	10/15/2021	10/15/2021		10/15/2021	99.87
134955182539/21	1300 Saginaw	Paid by Check #33157		09/28/2021	10/15/2021	10/15/2021		10/15/2021	28.74
159468019569/21	855 El Monte	Paid by Check #33158		09/28/2021	10/15/2021	10/15/2021		10/15/2021	533.38
468994256009/21	1101 Viscaya	Paid by Check #33160		09/28/2021	10/15/2021	10/15/2021		10/15/2021	11.84
497903928049/21	DSC - Electricity 8/27 - 9/27/21	Paid by Check #33127		09/28/2021	10/15/2021	10/15/2021		10/15/2021	1,147.46
556426429409/21	Utilities	Paid by Check #33164		09/28/2021	10/15/2021	10/15/2021		10/15/2021	197.64
622008882879/21	El Monte/McKinley	Paid by Check #33166		09/28/2021	10/15/2021	10/15/2021		10/15/2021	76.41
678266701759/21	Alice/North Way	Paid by Check #33167		09/28/2021	10/15/2021	10/15/2021		10/15/2021	139.63
811658854359/21	1920 Lauren	Paid by Check #33169		09/28/2021	10/15/2021	10/15/2021		10/15/2021	57.66
5751498437610/21	139 K St	Paid by Check #33165		10/04/2021	10/15/2021	10/15/2021		10/15/2021	36.11
037563698509/21	RD 76 & Ave 416	Paid by Check #33128		09/26/2021	10/15/2021	10/15/2021		10/15/2021	99.31
312018483279/21	7387 Sierra	Paid by Check #33134		09/27/2021	10/15/2021	10/15/2021		10/15/2021	4,709.33
821880068199/21	2099 Sierra	Paid by Check #33148		09/27/2021	10/15/2021	10/15/2021		10/15/2021	3,966.10
041816753179/21	RD 72 & Sierra	Paid by Check #33129		09/28/2021	10/15/2021	10/15/2021		10/15/2021	407.60
058483210139/21	Crawford/Gerald	Paid by Check #33131		09/28/2021	10/15/2021	10/15/2021		10/15/2021	91.01
323048378379/21	Hayes/Gerald	Paid by Check #33135		09/28/2021	10/15/2021	10/15/2021		10/15/2021	10.51
459224718969/21	111 Hayes	Paid by Check #33137		09/28/2021	10/15/2021	10/15/2021		10/15/2021	33.40
588309194019/21	188 N L	Paid by Check #33145		09/28/2021	10/15/2021	10/15/2021		10/15/2021	28.34
837649722679/21	Newton/Davis	Paid by Check #33149		09/28/2021	10/15/2021	10/15/2021		10/15/2021	156.69
896878734589/21	651 Saginaw	Paid by Check #33151		09/28/2021	10/15/2021	10/15/2021		10/15/2021	226.82
949217492259/21	1315 Euclid	Paid by Check #33154		09/28/2021	10/15/2021	10/15/2021		10/15/2021	10.51



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475197165689/21	HAY	Paid by Check #33139		09/29/2021	10/15/2021	10/15/2021		10/15/2021	37.42
477215765299/21	Alta/El Monte	Paid by Check #33138		09/29/2021	10/15/2021	10/15/2021		10/15/2021	138.31
489591720239/21	1286 Euclid	Paid by Check #33140		09/29/2021	10/15/2021	10/15/2021		10/15/2021	9.86
493969444879/21	110 S College	Paid by Check #33141		09/29/2021	10/15/2021	10/15/2021		10/15/2021	11.00
535548886279/21	912	Paid by Check #33143		09/29/2021	10/15/2021	10/15/2021		10/15/2021	61.70
565766708999/21	Alice/El Monte	Paid by Check #33144		09/29/2021	10/15/2021	10/15/2021		10/15/2021	81.88
665766702529/21	PW	Paid by Check #33146		09/29/2021	10/15/2021	10/15/2021		10/15/2021	62.11
168660015859/21	2255 El Monte	Paid by Check #33132		09/30/2021	10/15/2021	10/15/2021		10/15/2021	57.82
212523687139/21	1215 El Monte	Paid by Check #33133		09/30/2021	10/15/2021	10/15/2021		10/15/2021	29.59
335464179669/21	KAMM/O	Paid by Check #33136		09/30/2021	10/15/2021	10/15/2021		10/15/2021	87.94
506469548399/21	Crawford/El Monte	Paid by Check #33142		09/30/2021	10/15/2021	10/15/2021		10/15/2021	94.90
839793222589/21	3481 El Monte	Paid by Check #33150		09/30/2021	10/15/2021	10/15/2021		10/15/2021	29.58
898192338789/21	150 Saginaw	Paid by Check #33152		09/30/2021	10/15/2021	10/15/2021		10/15/2021	55.76
923705812639/21	2813 El Monte	Paid by Check #33153		09/30/2021	10/15/2021	10/15/2021		10/15/2021	26.95
0571296382510/21	PW	Paid by Check #33130		10/01/2021	10/15/2021	10/15/2021		10/15/2021	104.73
7149346409410/21	Euclid/Lindara	Paid by Check #33147		10/01/2021	10/15/2021	10/15/2021		10/15/2021	3,495.38
Vendor			76 - Pacific Gas & Electric Totals			Invoices		46	\$18,776.84
Vendor 7 - Pena's Disposal Services									
10/21 for 9/21	October 2021 Payment for September 2021 Monthly Disposal Charges	Paid by Check #33173		10/15/2021	10/15/2021	10/15/2021		10/15/2021	127,705.33
November 2021	Contract Disposal payment for November 2021	Paid by Check #33173		11/01/2021	10/15/2021	10/15/2021		10/15/2021	60,000.00
616945	YARD WASTE, SOLID MIXED WASTE, CEMENT - SELF HAUL	Paid by Check #33173		10/01/2021	10/15/2021	10/15/2021		10/15/2021	488.96
Vendor			7 - Pena's Disposal Services Totals			Invoices		3	\$188,194.29
Vendor 968 - Quic Shop Markets, Inc.									
10560	CAR WASHES CITY VEHICLES - SEPTEMBER 2021	Paid by Check #33174		10/04/2021	10/15/2021	10/15/2021		10/15/2021	12.00
Vendor			968 - Quic Shop Markets, Inc. Totals			Invoices		1	\$12.00
Vendor 577 - Jacqueline Ramirez									
Reimb Boots 2022	Fy 21/22-Reimb boots for Jackie Ramirez	Paid by Check #33175		10/11/2021	10/15/2021	10/15/2021	10/08/2021	10/15/2021	129.12
Vendor			577 - Jacqueline Ramirez Totals			Invoices		1	\$129.12
Vendor 1526 - Robert Soria Trucking									
14574	BASE RO	Paid by Check #33176		10/01/2021	10/15/2021	10/15/2021		10/15/2021	180.00
Vendor			1526 - Robert Soria Trucking Totals			Invoices		1	\$180.00
Vendor 1707 - RRM Design Group									
2415-01-0721A	Dinuba Focused GP Leap-Task 01 July	Paid by Check #33177		09/16/2021	10/15/2021	10/15/2021		10/15/2021	1,145.00



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2415-01-0721B	Dinuba Focused GP SB2- Task 07 July	Paid by Check #33177		09/16/2021	10/15/2021	10/15/2021		10/15/2021	1,180.00
2415-01-0721C	Dinuba Focused GP 20 Acre Commercial MP Task A.01 & P.01 July	Paid by Check #33177		09/16/2021	10/15/2021	10/15/2021		10/15/2021	1,925.00
2415-01-0821A	Dinuba Focused GP Leap-Task 01 August	Paid by Check #33177		09/16/2021	10/15/2021	10/15/2021		10/15/2021	3,066.50
2415-01-0821B	Dinuba Focused GP SB2- Task 07 August	Paid by Check #33177		09/16/2021	10/15/2021	10/15/2021		10/15/2021	4,602.50
2415-01-0821C	Dinuba Focused GP 20 Acre Commercial MP Task A.01 & P.01 August	Paid by Check #33177		09/16/2021	10/15/2021	10/15/2021		10/15/2021	1,305.00
			Vendor 1707 - RRM Design Group Totals				Invoices	6	\$13,224.00
Vendor 42 - Scout Specialties									
149115	Fy 21/22-Parks-12 cans of red marking paint	Paid by Check #33178		09/21/2021	10/15/2021	10/15/2021	10/04/2021	10/15/2021	59.89
149309	GLASS CLEANER FOR SHOP	Paid by Check #33178		09/28/2021	10/15/2021	10/15/2021		10/15/2021	44.27
			Vendor 42 - Scout Specialties Totals				Invoices	2	\$104.16
Vendor 46 - Self Help Enterprises									
DIN18HM 09-21	18-HOME-12599 GENERAL ADMIN	Paid by Check #33179		08/06/2021	10/15/2021	10/15/2021		10/15/2021	468.75
			Vendor 46 - Self Help Enterprises Totals				Invoices	1	\$468.75
Vendor 1775 - Sierra Designs, Inc									
21-017-1	Fy 21/22-Entertainment Plaza Park Master Plan	Paid by Check #33180		10/01/2021	10/15/2021	10/15/2021	10/04/2021	10/15/2021	17,049.00
			Vendor 1775 - Sierra Designs, Inc Totals				Invoices	1	\$17,049.00
Vendor 361 - SJVAPCD									
S160349	ANNUAL PERMIT - FACILITY ID S7016, 1088 E KAMM AVE	Paid by Check #33181		10/01/2021	10/15/2021	10/15/2021		10/15/2021	723.00
S160363	ANNUAL PERMIT - FACILITY ID S7450, 2007 N CRAWFORD	Paid by Check #33181		10/01/2021	10/15/2021	10/15/2021		10/15/2021	290.00
			Vendor 361 - SJVAPCD Totals				Invoices	2	\$1,013.00
Vendor 835 - Spence Fence Company Enterprise									
18571	REPAIR TO GATE AT VISCAYA POND BASIN	Paid by Check #33182		09/30/2021	10/15/2021	10/15/2021		10/15/2021	950.00
			Vendor 835 - Spence Fence Company Enterprise Totals				Invoices	1	\$950.00
Vendor 86 - SWRCB									
EW-1031653	ENFORCEMENT ACTIVITIES - 7/1/2020-6/30/2021	Paid by Check #33183		10/05/2021	10/15/2021	10/15/2021		10/15/2021	370.00
			Vendor 86 - SWRCB Totals				Invoices	1	\$370.00
Vendor 426 - Tioqa Solar									



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SLB-8279	SOLAR PRODUCTION - SEPTEMBER 2021	Paid by Check #33184		09/30/2021	10/15/2021	10/15/2021		10/15/2021	18,209.42
Vendor 426 - Tioga Solar Totals									\$18,209.42
Vendor 1304 - TJKM									
0051671	TJKM Roadway Segment Safety Impr. Design	Paid by Check #33185		09/30/2021	10/15/2021	10/15/2021		10/15/2021	4,425.16
Vendor 1304 - TJKM Totals									\$4,425.16
Vendor 310 - Total Filtration Services, Inc.									
PSV2181730	FILTERS FOR FACILITIES	Paid by Check #33186		09/22/2021	10/15/2021	10/15/2021		10/15/2021	316.09
Vendor 310 - Total Filtration Services, Inc. Totals									\$316.09
Vendor 329 - Townsend Public Affairs									
17587	Consulting Services	Paid by Check #33187		10/01/2021	10/15/2021	10/15/2021		10/15/2021	5,000.00
Vendor 329 - Townsend Public Affairs Totals									\$5,000.00
Vendor 1633 - Toyota Industries Commercial Finance, Inc.									
4003280709	POLARIS LEASE PAYMENT	Paid by Check #33188		09/28/2021	10/15/2021	10/15/2021		10/15/2021	296.74
Vendor 1633 - Toyota Industries Commercial Finance, Inc. Totals									\$296.74
Vendor 902 - Tractor Supply Credit Plan									
0027 09/2021	PD - Supplies	Paid by Check #33189		09/29/2021	10/15/2021	10/15/2021		10/15/2021	369.29
Vendor 902 - Tractor Supply Credit Plan Totals									\$369.29
Vendor 1762 - Trihydro Corporation									
0169493	SENTINEL WELL MONITORING - AUGUST 2021	Paid by Check #33190		09/30/2021	10/15/2021	10/15/2021		10/15/2021	2,063.17
Vendor 1762 - Trihydro Corporation Totals									\$2,063.17
Vendor 834 - Tulare Kings Hispanic Chamber of Commerce									
18997-32225	Membership	Paid by Check #33191		10/01/2021	10/15/2021	10/15/2021		10/15/2021	250.00
Vendor 834 - Tulare Kings Hispanic Chamber of Commerce Totals									\$250.00
Vendor 1635 - Tuttle Tree Care & Maintenance									
2054	REMOVE RAYWOOD ASH TREE	Paid by Check #33192		09/08/2021	10/15/2021	10/15/2021		10/15/2021	2,400.00
Vendor 1635 - Tuttle Tree Care & Maintenance Totals									\$2,400.00
Vendor 273 - US Bank									
453894701	Copy Machine	Paid by Check #33195		09/24/2021	10/15/2021	10/15/2021		10/15/2021	3,501.14
453894610	ACCT# 530029 - PW COPIER CHARGES	Paid by Check #33193		09/24/2021	10/15/2021	10/15/2021		10/15/2021	1,645.13
8693601312139	Voyager Fleet	Paid by Check #33194		09/24/2021	10/15/2021	10/15/2021		10/15/2021	3,709.51
Vendor 273 - US Bank Totals									\$8,855.78
Vendor 154 - USA Bluebook									



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732985	WATER DEPT SUPPLIES - CREDIT MEMO	Paid by Check #33196		09/20/2021	10/15/2021	10/15/2021		10/15/2021	(2,623.71)
744689	WATER DEPT SUPPLIES	Paid by Check #33196		09/30/2021	10/15/2021	10/15/2021		10/15/2021	567.61
752496	WATER DEPT SUPPLIES	Paid by Check #33196		10/07/2021	10/15/2021	10/15/2021		10/15/2021	3,421.57
			Vendor 154 - USA Bluebook Totals				Invoices	3	\$1,365.47
Vendor 359 - Valero Marketing & Supply Company									
74868413	PW Fuel	Paid by EFT #1711		10/06/2021	10/15/2021	10/15/2021		10/15/2021	6,758.23
74858993	September 2021	Paid by EFT #1710		10/06/2021	10/15/2021	10/15/2021		10/15/2021	7,045.64
748752549	PD - 09/07/2021 - 10/06/2021 Fuel Charges	Paid by Check #33197		10/06/2021	10/15/2021	10/15/2021		10/15/2021	9,251.15
			Vendor 359 - Valero Marketing & Supply Company Totals				Invoices	3	\$23,055.02
Vendor 201 - Valley Farm Services, Inc.									
24869	MASTICATTING PONDING BASINS	Paid by Check #33198		08/16/2021	10/15/2021	10/15/2021		10/15/2021	1,200.00
			Vendor 201 - Valley Farm Services, Inc. Totals				Invoices	1	\$1,200.00
Vendor 101 - Valley Soil & Forest Products									
42082	FILL SAND	Paid by Check #33199		10/01/2021	10/15/2021	10/15/2021		10/15/2021	520.80
			Vendor 101 - Valley Soil & Forest Products Totals				Invoices	1	\$520.80
Vendor 1434 - Vast Networks									
30922	Internet	Paid by Check #33200		10/01/2021	10/15/2021	10/15/2021		10/15/2021	4,554.07
			Vendor 1434 - Vast Networks Totals				Invoices	1	\$4,554.07
Vendor 1725 - Verbal Judo Institute, Inc.									
7456	PD - De-Escalation Training - 08/02/2021 - Lizet Aldaz	Paid by Check #33205		04/28/2021	06/25/2021	06/25/2021		10/15/2021	175.00
7457	PD - De-Escalation Training - 08/24/2021 - Linda Ramos	Paid by Check #33205		04/28/2021	06/25/2021	06/25/2021		10/15/2021	175.00
7459	PD - De-Escalation Training - 09/27/2021 - Teresa Ramirez	Paid by Check #33205		04/28/2021	06/25/2021	06/25/2021		10/15/2021	175.00
7460	PD - De-Escalation Training - 10/08/2021 - Eloisa Huerta	Paid by Check #33205		04/28/2021	06/25/2021	06/25/2021		10/15/2021	175.00
7462	PD - De-Escalation Training - 10/21/2021 - Rosalva Flores	Paid by Check #33205		04/28/2021	06/25/2021	06/25/2021		10/15/2021	175.00
7463	PD - De-Escalation Training - 11/06/2021 - Ricky Mares	Paid by Check #33205		04/28/2021	06/25/2021	06/25/2021		10/15/2021	175.00
			Vendor 1725 - Verbal Judo Institute, Inc. Totals				Invoices	6	\$1,050.00
Vendor 403 - Visalia Times-Delta									
TD0054706 10/21	PD - 10/01/2021 - 10/31/2021 Service	Paid by Check #33201		10/01/2021	10/15/2021	10/15/2021		10/15/2021	28.00
			Vendor 403 - Visalia Times-Delta Totals				Invoices	1	\$28.00



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Vendor 14 - W & E Electric									
2108037	CREDIT BACK LABOR CHARGED AS OVERTIME	Paid by Check #33202		08/13/2021	10/15/2021	10/15/2021		10/15/2021	(207.00)
2109025	DROP OFF PARTS FOR CROSSWALK	Paid by Check #33202		09/01/2021	10/15/2021	10/15/2021		10/15/2021	146.44
2109026	LIFT PUMP, EUCLID & SAGINAW CHECK PUMP #2	Paid by Check #33202		09/07/2021	10/15/2021	10/15/2021		10/15/2021	100.00
Vendor 14 - W & E Electric Totals						Invoices	3		\$39.44
Vendor HealthComp Administrators									
Ref 20-4450	Miscellaneous	Paid by Check #33203		10/01/2021	10/15/2021	10/15/2021		10/15/2021	932.28
Vendor HealthComp Administrators Totals						Invoices	1		\$932.28
Vendor Felipe Martinez									
Reimb. Escort	Funeral Escort Service Refund - Rec #2022-00020414	Paid by Check #33204		09/30/2021	10/15/2021	10/15/2021		10/15/2021	83.00
Vendor Felipe Martinez Totals						Invoices	1		\$83.00
Grand Totals						Invoices	223		\$424,179.00



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Vendor 206 - ADT Security Services, Inc.									
874691396	Fy 21/22-CS-Security services @ Rec 11/1-1/22	Paid by Check #33206		10/04/2021	10/22/2021	10/22/2021	10/18/2021	10/22/2021	161.07
874659979	SECURITY SERVICES FOR 110 S COLLEGE	Paid by Check #33206		10/04/2021	10/22/2021	10/22/2021		10/22/2021	171.81
874691373	SECURITY SERVICES FOR WWTP	Paid by Check #33206		10/04/2021	10/22/2021	10/22/2021		10/22/2021	179.07
Vendor 206 - ADT Security Services, Inc. Totals							Invoices	3	\$511.95
Vendor 263 - Advantek Benefit Administrators									
10/8/21	Miscellaneous	Paid by Check #33207		10/08/2021	10/22/2021	10/22/2021		10/22/2021	68,331.73
10/15/21	Miscellaneous	Paid by Check #33207		10/15/2021	10/22/2021	10/22/2021		10/22/2021	25,107.00
Vendor 263 - Advantek Benefit Administrators Totals							Invoices	2	\$93,438.73
Vendor 416 - Amber Chemical Inc.									
0370744-IN	CHLORINE FOR WELLS	Paid by Check #33208		09/30/2021	10/22/2021	10/22/2021		10/22/2021	458.06
0370698-IN	CHLORINE FOR WELLS	Paid by Check #33208		10/04/2021	10/22/2021	10/22/2021		10/22/2021	717.54
Vendor 416 - Amber Chemical Inc. Totals							Invoices	2	\$1,175.60
Vendor 351 - Anthem Blue Cross									
103226257I	Roberts 102A78783	Paid by Check #33216		10/06/2021	10/22/2021	10/22/2021		10/22/2021	79.90
103226543I	Medders 975A79192	Paid by Check #33214		10/06/2021	10/22/2021	10/22/2021		10/22/2021	79.90
103228399I	Canales 530M82834	Paid by Check #33217		10/06/2021	10/22/2021	10/22/2021		10/22/2021	79.90
103228931I	Sano 060M86753	Paid by Check #33211		10/06/2021	10/22/2021	10/22/2021		10/22/2021	79.90
103230159I	Hartley 919M97599	Paid by Check #33215		10/06/2021	10/22/2021	10/22/2021		10/22/2021	79.90
103231854I	Harman 532W04713	Paid by Check #33210		10/06/2021	10/22/2021	10/22/2021		10/22/2021	79.90
103245050I	Tyler 299A24237	Paid by Check #33213		10/06/2021	10/22/2021	10/22/2021		10/22/2021	84.20
103245344I	Magyar 792A24403	Paid by Check #33212		10/06/2021	10/22/2021	10/22/2021		10/22/2021	84.20
00020650937I	Tyler 141A75193	Paid by Check #33209		10/07/2021	10/22/2021	10/22/2021		10/22/2021	228.38
Vendor 351 - Anthem Blue Cross Totals							Invoices	9	\$876.18
Vendor 21 - Aramark Uniform Services Inc.									
503000393822	Fy 21/22-Parks-Uniform services for week of 10/13/2021	Paid by Check #33218		10/13/2021	10/22/2021	10/22/2021	10/14/2021	10/22/2021	44.01
Vendor 21 - Aramark Uniform Services Inc. Totals							Invoices	1	\$44.01
Vendor 17 - AT&T									
93910447510/21	Parks	Paid by Check #33226		10/10/2021	10/22/2021	10/22/2021		10/22/2021	21.77
939106901210/21	Parks	Paid by Check #33227		10/10/2021	10/22/2021	10/22/2021		10/22/2021	65.47
939105446210/21	DSC Telephone 9/11 - 10/10/21	Paid by Check #33219		10/11/2021	10/22/2021	10/22/2021		10/22/2021	75.46
939103727710/21	PW	Paid by Check #33220		10/10/2021	10/22/2021	10/22/2021		10/22/2021	25.92
939105447210/21	PW	Paid by Check #33221		10/10/2021	10/22/2021	10/22/2021		10/22/2021	45.11
939105447410/21	PW	Paid by Check #33222		10/10/2021	10/22/2021	10/22/2021		10/22/2021	45.68
939105447710/21	PW	Paid by Check #33223		10/10/2021	10/22/2021	10/22/2021		10/22/2021	23.40
939105447810/21	PW	Paid by Check #33224		10/10/2021	10/22/2021	10/22/2021		10/22/2021	23.40



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939105474110/21	PW	Paid by Check #33225		10/11/2021	10/22/2021	10/22/2021		10/22/2021	275.82
			Vendor 17 - AT&T Totals			Invoices	9		\$602.03
Vendor 65 - Banner Pest Control									
202536	PD - Removal of Pigeons Downtown	Paid by Check #33228		09/07/2021	10/22/2021	10/22/2021		10/22/2021	75.00
202767	PD - Removal of Pigeons Downtown	Paid by Check #33228		09/21/2021	10/22/2021	10/22/2021		10/22/2021	75.00
			Vendor 65 - Banner Pest Control Totals			Invoices	2		\$150.00
Vendor 1513 - Barnes Welding									
62861995	SHOP EQUIPMENT	Paid by Check #33229		10/13/2021	10/22/2021	10/22/2021		10/22/2021	365.80
			Vendor 1513 - Barnes Welding Totals			Invoices	1		\$365.80
Vendor 364 - California Building Standards Commission									
JULY-SEPT21BS	1ST QTR BUILDING STANDARDS PAYMENT 21/22	Paid by Check #33230		10/11/2021	10/22/2021	10/22/2021		10/22/2021	285.30
			Vendor 364 - California Building Standards Commission Totals			Invoices	1		\$285.30
Vendor 80 - California Business Machines									
282830	PD - Copiers Maintenance	Paid by Check #33231		10/11/2021	10/22/2021	10/22/2021		10/22/2021	481.72
			Vendor 80 - California Business Machines Totals			Invoices	1		\$481.72
Vendor 94 - California Public Employees Retirement									
2022-00000140	31 - 457 - Employee CalPERS \$*	Paid by EFT #1713		10/15/2021	10/18/2021	10/18/2021		10/18/2021	11,167.84
9/26-10/09/2021	Payroll 9/26/21-10/09/21	Paid by EFT #1714		10/15/2021	10/18/2021	10/18/2021		10/18/2021	80,609.83
			Vendor 94 - California Public Employees Retirement Totals			Invoices	2		\$91,777.67
Vendor 239 - City of Fresno									
6910	PD - Perishable Skills - Irwin Davalos - 11/30/2021	Paid by Check #33232		09/10/2021	10/22/2021	10/22/2021		10/22/2021	485.00
			Vendor 239 - City of Fresno Totals			Invoices	1		\$485.00
Vendor 170 - Comcast									
0160181 10/7/21	1088 E Kamm	Paid by Check #33233		10/07/2021	10/22/2021	10/22/2021		10/22/2021	32.12
0148160 10/11/21	1390 Elizabeth	Paid by Check #33234		10/11/2021	10/22/2021	10/22/2021		10/22/2021	230.36
0148178 10/12/21	680 Alta	Paid by Check #33235		10/12/2021	10/22/2021	10/22/2021		10/22/2021	334.91
			Vendor 170 - Comcast Totals			Invoices	3		\$597.39
Vendor 232 - Courier Printing and Village Printer									
C26255	PD - Business Cards	Paid by Check #33236		10/11/2021	10/22/2021	10/22/2021		10/22/2021	238.70
C26258	PD - Business Cards	Paid by Check #33236		10/11/2021	10/22/2021	10/22/2021		10/22/2021	238.70
			Vendor 232 - Courier Printing and Village Printer Totals			Invoices	2		\$477.40
Vendor 1582 - Dell Financial Services LLC									



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81035739	Server	Paid by Check #33237		10/02/2021	10/22/2021	10/22/2021		10/22/2021	2,947.71
		Vendor	1582 - Dell Financial Services LLC Totals			Invoices	1		\$2,947.71
Vendor 4 - Dinuba Lumber Company									
329285	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	30.15
329286	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	41.98
329306	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	13.66
329421	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	120.20
329492	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	28.79
329528	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	10.52
329549	Maintenance	Paid by Check #33238		09/01/2021	10/22/2021	10/22/2021		10/22/2021	39.31
329702	Maintenance	Paid by Check #33238		09/02/2021	10/22/2021	10/22/2021		10/22/2021	24.40
329727	Maintenance	Paid by Check #33238		09/02/2021	10/22/2021	10/22/2021		10/22/2021	38.40
329826	Maintenance	Paid by Check #33238		09/02/2021	10/22/2021	10/22/2021		10/22/2021	43.28
329885	Maintenance	Paid by Check #33238		09/02/2021	10/22/2021	10/22/2021		10/22/2021	111.28
329889	Maintenance	Paid by Check #33238		09/02/2021	10/22/2021	10/22/2021		10/22/2021	33.09
329925	Maintenance	Paid by Check #33238		09/02/2021	10/22/2021	10/22/2021		10/22/2021	13.71
330122	Maintenance	Paid by Check #33238		09/03/2021	10/22/2021	10/22/2021		10/22/2021	378.67
330135	Maintenance	Paid by Check #33238		09/03/2021	10/22/2021	10/22/2021		10/22/2021	12.79
330141	Maintenance	Paid by Check #33238		09/03/2021	10/22/2021	10/22/2021		10/22/2021	20.50
330148	Maintenance	Paid by Check #33238		09/03/2021	10/22/2021	10/22/2021		10/22/2021	28.19
330196	Maintenance	Paid by Check #33238		09/03/2021	10/22/2021	10/22/2021		10/22/2021	275.26
330289	Maintenance	Paid by Check #33238		09/03/2021	10/22/2021	10/22/2021		10/22/2021	37.89
330551	Maintenance	Paid by Check #33238		09/04/2021	10/22/2021	10/22/2021		10/22/2021	184.99
330720	Maintenance	Paid by Check #33238		09/04/2021	10/22/2021	10/22/2021		10/22/2021	60.26
331820	Maintenance	Paid by Check #33238		09/07/2021	10/22/2021	10/22/2021		10/22/2021	17.46
331838	Maintenance	Paid by Check #33238		09/07/2021	10/22/2021	10/22/2021		10/22/2021	6.31
331856	Maintenance	Paid by Check #33238		09/07/2021	10/22/2021	10/22/2021		10/22/2021	25.17
332065	Maintenance	Paid by Check #33238		09/07/2021	10/22/2021	10/22/2021		10/22/2021	13.42
332072	Maintenance	Paid by Check #33238		09/07/2021	10/22/2021	10/22/2021		10/22/2021	10.24
332113	Maintenance	Paid by Check #33238		09/07/2021	10/22/2021	10/22/2021		10/22/2021	4.77
332247	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	10.42
332254	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	(13.70)
332259	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	6.10
332271	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	16.48
332313	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	48.80
332315	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	9.27
332331	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	60.52
332362	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	36.67
332391	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	5.36
332542	Maintenance	Paid by Check #33238		09/08/2021	10/22/2021	10/22/2021		10/22/2021	16.49
332678	Maintenance	Paid by Check #33238		09/09/2021	10/22/2021	10/22/2021		10/22/2021	14.13



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332688	Maintenance	Paid by Check #33238		09/09/2021	10/22/2021	10/22/2021		10/22/2021	70.48
332690	Maintenance	Paid by Check #33238		09/09/2021	10/22/2021	10/22/2021		10/22/2021	8.38
332711	Maintenance	Paid by Check #33238		09/09/2021	10/22/2021	10/22/2021		10/22/2021	7.50
332775	Maintenance	Paid by Check #33238		09/09/2021	10/22/2021	10/22/2021		10/22/2021	9.33
333166	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	8.13
333192	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	50.21
333193	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	364.23
333194	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	21.68
333240	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	12.55
333277	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	2.86
333389	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	32.59
333453	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	5.82
333474	Maintenance	Paid by Check #33238		09/10/2021	10/22/2021	10/22/2021		10/22/2021	35.02
334023	Maintenance	Paid by Check #33238		09/12/2021	10/22/2021	10/22/2021		10/22/2021	15.12
334224	Maintenance	Paid by Check #33238		09/12/2021	10/22/2021	10/22/2021		10/22/2021	20.39
334276	Maintenance	Paid by Check #33238		09/12/2021	10/22/2021	10/22/2021		10/22/2021	9.27
334351	Maintenance	Paid by Check #33238		09/13/2021	10/22/2021	10/22/2021		10/22/2021	5.25
334379	Maintenance	Paid by Check #33238		09/13/2021	10/22/2021	10/22/2021		10/22/2021	311.58
334380	Maintenance	Paid by Check #33238		09/13/2021	10/22/2021	10/22/2021		10/22/2021	9.36
334389	Maintenance	Paid by Check #33238		09/13/2021	10/22/2021	10/22/2021		10/22/2021	32.77
334404	Maintenance	Paid by Check #33238		09/13/2021	10/22/2021	10/22/2021		10/22/2021	16.16
334435	Maintenance	Paid by Check #33238		09/13/2021	10/22/2021	10/22/2021		10/22/2021	68.21
334836	Maintenance	Paid by Check #33238		09/14/2021	10/22/2021	10/22/2021		10/22/2021	87.87
334866	Maintenance	Paid by Check #33238		09/14/2021	10/22/2021	10/22/2021		10/22/2021	8.39
334924	Maintenance	Paid by Check #33238		09/14/2021	10/22/2021	10/22/2021		10/22/2021	20.35
335058	Maintenance	Paid by Check #33238		09/14/2021	10/22/2021	10/22/2021		10/22/2021	17.36
335246	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	35.61
335249	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	79.93
335257	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	192.14
335268	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	30.51
335269	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	82.98
335275	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	69.58
335276	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	94.69
335289	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	38.07
335297	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	72.24
335316	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	6.62
335318	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	20.09
335319	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	48.02
335357	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	20.19
335386	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	29.28
335389	Maintenance	Paid by Check #33238		09/15/2021	10/22/2021	10/22/2021		10/22/2021	27.99
335632	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	4.75



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335644	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	15.08
335653	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	61.24
335666	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	18.38
335689	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	9.75
335725	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	77.53
335890	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	13.24
335926	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	48.22
335946	Maintenance	Paid by Check #33238		09/16/2021	10/22/2021	10/22/2021		10/22/2021	66.66
336151	Maintenance	Paid by Check #33238		09/17/2021	10/22/2021	10/22/2021		10/22/2021	44.46
336181	Maintenance	Paid by Check #33238		09/17/2021	10/22/2021	10/22/2021		10/22/2021	39.11
336378	Maintenance	Paid by Check #33238		09/17/2021	10/22/2021	10/22/2021		10/22/2021	7.80
337357	Maintenance	Paid by Check #33238		09/20/2021	10/22/2021	10/22/2021		10/22/2021	32.21
337408	Maintenance	Paid by Check #33238		09/20/2021	10/22/2021	10/22/2021		10/22/2021	21.65
337425	Maintenance	Paid by Check #33238		09/20/2021	10/22/2021	10/22/2021		10/22/2021	35.14
337574	Maintenance	Paid by Check #33238		09/20/2021	10/22/2021	10/22/2021		10/22/2021	16.48
337836	Maintenance	Paid by Check #33238		09/21/2021	10/22/2021	10/22/2021		10/22/2021	14.28
337850	Maintenance	Paid by Check #33238		09/21/2021	10/22/2021	10/22/2021		10/22/2021	6.82
337891	Maintenance	Paid by Check #33238		09/21/2021	10/22/2021	10/22/2021		10/22/2021	34.17
337897	Maintenance	Paid by Check #33238		09/21/2021	10/22/2021	10/22/2021		10/22/2021	29.28
338029	Maintenance	Paid by Check #33238		09/21/2021	10/22/2021	10/22/2021		10/22/2021	50.82
338253	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	19.51
338272	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	72.15
338286	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	4.14
338287	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	4.14
338288	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	114.76
338291	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	32.21
338329	Maintenance	Paid by Check #33238		09/22/2021	10/22/2021	10/22/2021		10/22/2021	3.24
338693	Maintenance	Paid by Check #33238		09/23/2021	10/22/2021	10/22/2021		10/22/2021	97.64
338694	Maintenance	Paid by Check #33238		09/23/2021	10/22/2021	10/22/2021		10/22/2021	91.07
338741	Maintenance	Paid by Check #33238		09/23/2021	10/22/2021	10/22/2021		10/22/2021	54.66
339139	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	39.02
339140	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	103.48
339168	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	20.50
339171	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	25.38
339177	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	6.82
339441	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	32.55
339443	Maintenance	Paid by Check #33238		09/24/2021	10/22/2021	10/22/2021		10/22/2021	184.78
339914	Maintenance	Paid by Check #33238		09/25/2021	10/22/2021	10/22/2021		10/22/2021	34.17
340342	Maintenance	Paid by Check #33238		09/27/2021	10/22/2021	10/22/2021		10/22/2021	12.10
340580	Maintenance	Paid by Check #33238		09/27/2021	10/22/2021	10/22/2021		10/22/2021	5.82
340783	Maintenance	Paid by Check #33238		09/28/2021	10/22/2021	10/22/2021		10/22/2021	15.79
340862	Maintenance	Paid by Check #33238		09/28/2021	10/22/2021	10/22/2021		10/22/2021	9.05



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340886	Maintenance	Paid by Check #33238		09/28/2021	10/22/2021	10/22/2021		10/22/2021	433.53
340903	Maintenance	Paid by Check #33238		09/28/2021	10/22/2021	10/22/2021		10/22/2021	36.39
340979	Maintenance	Paid by Check #33238		09/28/2021	10/22/2021	10/22/2021		10/22/2021	3.72
341071	Maintenance	Paid by Check #33238		09/28/2021	10/22/2021	10/22/2021		10/22/2021	3.30
341213	Maintenance	Paid by Check #33238		09/29/2021	10/22/2021	10/22/2021		10/22/2021	27.22
341479	Maintenance	Paid by Check #33238		09/29/2021	10/22/2021	10/22/2021		10/22/2021	19.27
341676	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	89.30
341677	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	2.82
341686	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	10.24
341691	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	72.98
341715	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	37.76
341730	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	10.43
341735	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	12.28
341787	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	48.00
341872	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	32.59
341888	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	3.31
341954	Maintenance	Paid by Check #33238		09/30/2021	10/22/2021	10/22/2021		10/22/2021	20.15
Vendor 4 - Dinuba Lumber Company Totals							Invoices	139	\$6,427.37
Vendor 200 - Dinuba Unified School District									
1699	Senior Lunches - August 2021	Paid by Check #33239		10/05/2021	10/22/2021	10/22/2021		10/22/2021	5,940.00
1701	Senior Lunches - September 2021	Paid by Check #33239		10/11/2021	10/22/2021	10/22/2021		10/22/2021	5,940.00
Vendor 200 - Dinuba Unified School District Totals							Invoices	2	\$11,880.00
Vendor 550 - Division of the State Architect									
7/1-9/30/21SB	1ST QTR SB1186 LICENSE TAX PAYMENT 21/22	Paid by Check #33240		10/11/2021	10/22/2021	10/22/2021		10/22/2021	382.00
Vendor 550 - Division of the State Architect Totals							Invoices	1	\$382.00
Vendor 552 - Dragnet Pest Control									
1283-07 9/30/21	DSC - Pest Control Service	Paid by Check #33241		09/30/2021	10/22/2021	10/22/2021		10/22/2021	65.00
Vendor 552 - Dragnet Pest Control Totals							Invoices	1	\$65.00
Vendor 35 - Federal Express Corporation									
7-526-75822	PD - Ray Allen Mfg. - Returns	Paid by Check #33242		10/08/2021	10/22/2021	10/22/2021		10/22/2021	171.98
Vendor 35 - Federal Express Corporation Totals							Invoices	1	\$171.98
Vendor 18 - The Gas Company									
1620156700110/21	1390 Elizabeth	Paid by Check #33248		10/06/2021	10/22/2021	10/22/2021		10/22/2021	16.27
1830985449710/21	PD - 09/01/2021 - 10/04/2021	Paid by Check #33244		10/06/2021	10/22/2021	10/22/2021		10/22/2021	42.84
1641156700710/21	110 S College	Paid by Check #33247		10/06/2021	10/22/2021	10/22/2021		10/22/2021	38.15
1683513818710/21	180 W MERCED ST UNIT A	Paid by Check #33243		10/06/2021	10/22/2021	10/22/2021		10/22/2021	3.34
0865742471210/21	1088 E Kamm	Paid by Check #33245		10/07/2021	10/22/2021	10/22/2021		10/22/2021	4,114.93



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1285520359710/21	1088 E Kamm	Paid by Check #33246		10/07/2021	10/22/2021	10/22/2021		10/22/2021	34.17
Vendor 18 - The Gas Company Totals									\$4,249.70
Vendor 496 - The Hanover Insurance Company									
10/7/21	RHF A044134	Paid by Check #33249		10/07/2021	10/22/2021	10/22/2021		10/22/2021	12,215.20
Vendor 496 - The Hanover Insurance Company Totals									\$12,215.20
Vendor 1431 - Patricia Hartman									
10/18/21	Anthem	Paid by Check #33250		10/18/2021	10/22/2021	10/22/2021		10/22/2021	79.90
Vendor 1431 - Patricia Hartman Totals									\$79.90
Vendor 6 - Jim Manning Dodge Inc.									
151926DOR	REPAIR PARTS FOR PD 24	Paid by Check #33251		10/08/2021	10/22/2021	10/22/2021		10/22/2021	46.22
Vendor 6 - Jim Manning Dodge Inc. Totals									\$46.22
Vendor 440 - Johnson Controls Security Solutions									
36507445	SECURITY SERVICES FOR WATER TOWER ON SIERRA	Paid by Check #33252		10/09/2021	10/22/2021	10/22/2021		10/22/2021	71.41
Vendor 440 - Johnson Controls Security Solutions Totals									\$71.41
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc.									
125570	PD - Screening / ACO Robin Galvan	Paid by Check #33253		10/06/2021	10/22/2021	10/22/2021		10/22/2021	90.00
Vendor 1403 - Kings Industrial Occupational Medical Center, Inc. Totals									\$90.00
Vendor 969 - Kings River Tractor, Inc.									
IR12203	REPAIR PART FOR WWRP 08	Paid by Check #33254		10/11/2021	10/22/2021	10/22/2021		10/22/2021	2,119.83
Vendor 969 - Kings River Tractor, Inc. Totals									\$2,119.83
Vendor 160 - Mid Valley Publishing Inc.									
0324144-IN	Fy 21/22-YS-Sept. adv for Assist Rec leader position	Paid by Check #33255		09/30/2021	10/22/2021	10/22/2021	10/13/2021	10/22/2021	67.60
0324161-IN	PD - Public Hearing Notice 09/30/2021 - COPS Grant	Paid by Check #33255		09/30/2021	10/22/2021	10/22/2021		10/22/2021	105.00
0324109-IN	NOTICE INV BIDS/WWTP	Paid by Check #33255		09/16/2021	10/22/2021	10/22/2021		10/22/2021	840.00
0324142-IN	Code Enforcement Officer	Paid by Check #33255		09/30/2021	10/22/2021	10/22/2021		10/22/2021	101.40
Vendor 160 - Mid Valley Publishing Inc. Totals									\$1,114.00
Vendor 22 - Moore Twining Associates Inc.									
1374547	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33256		10/11/2021	10/22/2021	10/22/2021		10/22/2021	88.00
1374742	WATER SAMPLE TESTING WWTP - IN HOUSE	Paid by Check #33256		10/15/2021	10/22/2021	10/22/2021		10/22/2021	108.00
1374744	WATER SAMPLE TESTING WWTP - INDUSTRIAL	Paid by Check #33256		10/15/2021	10/22/2021	10/22/2021		10/22/2021	88.00



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		Vendor	22 - Moore Twining Associates Inc. Totals			Invoices	3		\$284.00
Vendor 1749 - NEOGOV									
INV-23889	Governmentjobs.com	Paid by Check #33257		10/04/2021	10/22/2021	10/22/2021		10/22/2021	5,248.00
		Vendor 1749 - NEOGOV Totals				Invoices	1		\$5,248.00
Vendor 142 - Office Depot BSD									
203452226001	Fy 21/22-CS-Office supplies	Paid by Check #33258		10/07/2021	10/22/2021	10/22/2021	10/12/2021	10/22/2021	76.18
203572888001	Office Supplies - Office Depot	Paid by Check #33258		10/05/2021	10/22/2021	10/22/2021		10/22/2021	423.55
		Vendor 142 - Office Depot BSD Totals				Invoices	2		\$499.73
Vendor 1708 - James Olvera									
10/18/21	Anthem	Paid by Check #33259		10/18/2021	10/22/2021	10/22/2021		10/22/2021	210.41
		Vendor 1708 - James Olvera Totals				Invoices	1		\$210.41
Vendor 1773 - Pace Supply Corp.									
197122203-2	WATER DEPT SUPPLIES	Paid by Check #33260		10/04/2021	10/22/2021	10/22/2021		10/22/2021	730.75
		Vendor 1773 - Pace Supply Corp. Totals				Invoices	1		\$730.75
Vendor 76 - Pacific Gas & Electric									
360067439049/21	698 Lincoln	Paid by Check #33279		09/28/2021	10/22/2021	10/22/2021		10/22/2021	14.85
2848783828710/21	1455 Crawford	Paid by Check #33277		10/08/2021	10/22/2021	10/22/2021		10/22/2021	9.72
8607273249710/21	1001 El Paso	Paid by Check #33281		10/08/2021	10/22/2021	10/22/2021		10/22/2021	25.10
7748430711910/21	1133 College	Paid by Check #33280		10/10/2021	10/22/2021	10/22/2021		10/22/2021	30.72
1693144969410/21	Kamm/Green	Paid by Check #33276		10/11/2021	10/22/2021	10/22/2021		10/22/2021	307.15
3396308460410/21	KAMM/O	Paid by Check #33278		10/11/2021	10/22/2021	10/22/2021		10/22/2021	10.73
6870376077410/21	PD - 09/09/2021 - 10/07/2021	Paid by Check #33264		10/08/2021	10/22/2021	10/22/2021		10/22/2021	22.88
	Billing Charges								
864715010309/21	El Monte/Perry	Paid by Check #33274		09/29/2021	10/22/2021	10/22/2021		10/22/2021	58.19
1416294094510/21	389 W El Monte	Paid by Check #33266		10/01/2021	10/22/2021	10/22/2021		10/22/2021	59.05
1344455159510/21	M & Ventura	Paid by Check #33265		10/08/2021	10/22/2021	10/22/2021		10/22/2021	42.75
2104753778810/21	155 Merced	Paid by Check #33268		10/08/2021	10/22/2021	10/22/2021		10/22/2021	136.54
4475716051810/21	180 W Merced STE A	Paid by Check #33261		10/08/2021	10/22/2021	10/22/2021		10/22/2021	508.47
6058049267010/21	148 M St	Paid by Check #33270		10/08/2021	10/22/2021	10/22/2021		10/22/2021	16.84
6308054466910/21	L & K Alley	Paid by Check #33271		10/08/2021	10/22/2021	10/22/2021		10/22/2021	9.53
7681012419810/21	180 W Merced STE C	Paid by Check #33262		10/08/2021	10/22/2021	10/22/2021		10/22/2021	357.54
9750865237310/21	180 W Merced STE B	Paid by Check #33263		10/08/2021	10/22/2021	10/22/2021		10/22/2021	149.82
6724721106210/21	Tulare/L	Paid by Check #33272		10/10/2021	10/22/2021	10/22/2021		10/22/2021	81.23
6766387770110/21	t	Paid by Check #33273		10/10/2021	10/22/2021	10/22/2021		10/22/2021	47.86
1834091213010/21	Marshall/Wright	Paid by Check #33267		10/11/2021	10/22/2021	10/22/2021		10/22/2021	10.19
5167308560410/21	Kamm/Alta	Paid by Check #33269		10/11/2021	10/22/2021	10/22/2021		10/22/2021	97.14
8744095279110/21	301 Kamm	Paid by Check #33275		10/11/2021	10/22/2021	10/22/2021		10/22/2021	24.52
		Vendor 76 - Pacific Gas & Electric Totals				Invoices	21		\$2,020.82



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Vendor 1583 - Joel Ramirez									
101821	ONTARIO	Travel & Training	Paid by Check #33282	10/18/2021	10/22/2021	10/22/2021		10/22/2021	300.00
Vendor 1583 - Joel Ramirez Totals									<u>\$300.00</u>
Vendor 1677 - Rodeo Wild West									
10042021		BOOT ALLOWANCE	Paid by Check #33283	10/04/2021	10/22/2021	10/22/2021		10/22/2021	561.32
Vendor 1677 - Rodeo Wild West Totals									<u>\$561.32</u>
Vendor 42 - Scout Specialties									
149640		Fy 21/22-Sports Prog-Striping paint for soccer fields	Paid by Check #33284	10/08/2021	10/22/2021	10/22/2021	10/18/2021	10/22/2021	90.49
Vendor 42 - Scout Specialties Totals									<u>\$90.49</u>
Vendor 409 - The Shirt Shak									
1162		Fy 21/22-Sports Prog-Soccer uniforms 2021	Paid by Check #33285	10/14/2021	10/22/2021	10/22/2021	10/18/2021	10/22/2021	8,058.65
Vendor 409 - The Shirt Shak Totals									<u>\$8,058.65</u>
Vendor 141 - Sirchie Finger Print Labs									
0515696-IN		PD - Supplies	Paid by Check #33286	10/07/2021	10/22/2021	10/22/2021		10/22/2021	55.55
Vendor 141 - Sirchie Finger Print Labs Totals									<u>\$55.55</u>
Vendor 189 - Terminix International									
412698487		Fy 21/22-CS-Pest control serv for rec office	Paid by Check #33287	09/08/2021	10/22/2021	10/22/2021	10/18/2021	10/22/2021	74.00
Vendor 189 - Terminix International Totals									<u>\$74.00</u>
Vendor 1778 - TKE Engineering									
2021-3035		Successor Agency Long Range Prop. Management Plan	Paid by Check #33288	09/30/2021	10/22/2021	10/22/2021		10/22/2021	4,805.00
Vendor 1778 - TKE Engineering Totals									<u>\$4,805.00</u>
Vendor 1352 - Trizetto Provider Solutions, LLC									
3025102100		Contractual	Paid by Check #33289	10/01/2021	10/22/2021	10/22/2021		10/22/2021	397.65
Vendor 1352 - Trizetto Provider Solutions, LLC Totals									<u>\$397.65</u>
Vendor 49 - Tulare County									
22-021		PD - U#7 Radio Equipment	Paid by Check #33291	10/04/2021	10/22/2021	10/22/2021		10/22/2021	515.14
27769-22Qtr1		PD - 07/01/2021 - 09/30/2021 Non-Custody Intake Program	Paid by Check #33290	10/04/2021	10/22/2021	10/22/2021		10/22/2021	3,339.90
Vendor 49 - Tulare County Totals									<u>\$3,855.04</u>
Vendor 296 - Tulare Kings Veterinary Emergency									
156719		PD - Exam/Service Fee	Paid by Check #33292	10/10/2021	10/22/2021	10/22/2021		10/22/2021	124.00
156723		PD - Euthanasia & Disposal Fee	Paid by Check #33292	10/10/2021	10/22/2021	10/22/2021		10/22/2021	53.03
157002		PD - Emergency/Euthanasia Fee	Paid by Check #33292	10/15/2021	10/22/2021	10/22/2021		10/22/2021	122.03



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Vendor 296 - Tulare Kings Veterinary Emergency Totals							Invoices	3	\$299.06
Vendor 1635 - Tuttle Tree Care & Maintenance 2058	PINE REMOVAL	Paid by Check #33293		10/13/2021	10/22/2021	10/22/2021		10/22/2021	3,400.00
Vendor 1635 - Tuttle Tree Care & Maintenance Totals							Invoices	1	\$3,400.00
Vendor 192 - UNUM Life Insurance Company of America 11/1/21-11/30/21	0537123-001	Paid by Check #33294		10/11/2021	10/22/2021	10/22/2021		10/22/2021	11,194.87
Vendor 192 - UNUM Life Insurance Company of America Totals							Invoices	1	\$11,194.87
Vendor 154 - USA Bluebook 757976	SUPPLIES FOR WATER DEPT	Paid by Check #33295		10/13/2021	10/22/2021	10/22/2021		10/22/2021	572.26
Vendor 154 - USA Bluebook Totals							Invoices	1	\$572.26
Vendor 354 - Verizon Wireless 9890286080	PD - 09/11/2021 - 10/10/2021 Billing Charges	Paid by Check #33296		10/10/2021	10/22/2021	10/22/2021		10/22/2021	2,103.72
Vendor 354 - Verizon Wireless Totals							Invoices	1	\$2,103.72
Vendor Maribel Gonzalez Ref 20-3679	Ambulance	Paid by Check #33297		10/12/2021	10/22/2021	10/22/2021		10/22/2021	167.30
Vendor Maribel Gonzalez Totals							Invoices	1	\$167.30
Grand Totals							Invoices	247	\$278,057.72