

**CITY OF SELMA
REGULAR COUNCIL MEETING
December 5, 2016**

The regular meeting of the Selma City Council was called to order at 6:05 p.m. in the Council Chambers. Council members answering roll call were: Derr, Montijo, Rodriguez, Mayor Pro Tem Avalos, and Mayor Robertson.

Also present were Interim City Manager Garner, City Attorney Costanzo, Community Services Director Kirchner, Finance Accountant Kredit, Fire Chief Kain, Public Works Director Shiplee, and interested citizens.

The agenda for this meeting was duly posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

INVOCATION: Pastor Seth Pankratz led the invocation.

CITY COUNCIL REORGANIZATION: City Attorney Costanzo discussed that Ordinance 2016-6 established a procedure for the selection of the Mayor and Mayor Pro Tempore, and that anyone can opt out or pass on occupying the position of either Mayor Pro Tempore or Mayor, therefore a confirmation is needed.

City Attorney Costanzo further stated the most senior Councilperson Michael Derr and next most senior Councilperson Jim Avalos shall occupy the offices of Mayor and Mayor Pro Tempore, respectively.

Council member Michael Derr confirmed acceptance to position of Mayor, and Council member Jim Avalos confirmed acceptance to position of Mayor Pro Tempore.

RECOGNITION OF CENTRAL VALLEY HONOR FLIGHT PARTICIPANTS:

Council member Robertson and Central Valley Honor Flight Organizer, Mr. Al Perry presented certificates of recognition to the Central Valley Honor Flight Participants. Council thanked them for their service.

CONSENT CALENDAR: Council member Robertson requested that agenda item 1.d. be pulled for separate consideration. Council member Robertson then motioned to approve the remainder of the Consent Calendar as read. The motion was seconded by Council member Rodriguez, and carried with the following vote:

AYES:	Robertson, Rodriguez, Montijo, Avalos, Derr
NOES:	None
ABSTAIN:	None
ABSENT:	None

- a. Minutes of the Nov. 21, 2016 Workshop/pre-Council meeting approved as read.
- b. Minutes of the Nov. 7, 2016 regular meeting approved as read.

- c. RESOLUTION NO. 2016 –74R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA ADOPTING THE AMENDED CAFETERIA PLAN YEAR ENDING DECEMBER 31, 2017. Resolution was approved by standard motion.
- d. Pulled for separate consideration.

AGENDA ITEM 1.D. CONSIDERATION AND NECESSARY ACTION ON CHECK REGISTER DATED DECEMBER 1, 2016: After discussion, motion to approve Check Register dated December 1, 2016 was made by Council member Robertson and seconded by Mayor Pro Tem Avalos. Motion carried with the following vote:

AYES: Robertson, Avalos, Montijo, Rodriguez, Derr
NOES: None
ABSTAIN: None
ABSENT: None

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE REPEALING, ADOPTING AND REENACTING VARIOUS CHAPTERS OF THE SELMA CITY CODE RELATING TO THE 2016 CALIFORNIA BUILDING STANDARDS CODE – public hearing and adoption: City Attorney Costanzo explained the proposed Ordinance amendment for Council on the various chapters of the City Code.

Mayor Derr opened the public hearing at 6:32 p.m. There being no one to speak for or against the issue the public hearing was closed at 6:33 p.m.

After discussion, motion to adopt ORDINANCE NO. 2016-7, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF SELMA REPEALING AND REENACTING VARIOUS CHAPTERS OF THE SELMA MUNICIPAL CODE RELATING TO THE 2016 CALIFORNIA BUILDING STANDARDS CODE was made by Council member Montijo, and seconded by Council member Rodriguez. Motion carried with the following vote:

AYES: Montijo, Rodriguez, Robertson, Avalos, Derr
NOES: None
ABSTAIN: None
ABSENT: None

CONSIDERATION AND NECESSARY ACTION ON ORDINANCE REPEALING, ADOPTING AND REENACTING CHAPTERS 32 AND 33 OF TITLE 11 AND REPEALING AND REENACTING CHAPTER 27 OF TITLE 26 OF THE SELMA MUNICIPAL CODE RELATED TO MARIJUANA AND PUBLIC CONSUMPTION OF MARIJUANA public hearing and adoption: City Attorney Costanzo discussed the proposed Ordinance for Council. He explained that with the passage of Proposition 64, recreational cultivation and use of marijuana is immediately legal, under specified conditions, and the sale, distribution and related activities for non-medical marijuana will be legal as soon as the state enacts a licensing program for such operations. He further discussed that the City's current ordinances regulating cultivation,

use or sale of marijuana relate specifically to medical marijuana, to continue to regulate cultivation, use and sale of marijuana in substantially the same way as was done previously, alterations of those ordinances are necessary.

Mayor Derr opened the public hearing portion of the meeting at 6:38 p.m. The public hearing was then closed at 6:39 p.m., with no one wishing to speak for or against the proposed Ordinance.

After much discussion, motion to adopt ORDINANCE NO. 2016-8, AN ORDINANCE REPEALING, ADOPTING AND REENACTING CHAPTERS 32 AND 33 OF TITLE 11 AND REPEALING AND REENACTING CHAPTER 27 OF TITLE 26 OF THE SELMA MUNICIPAL CODE RELATED TO MARIJUANA AND PUBLIC CONSUMPTION OF MARIJUANA was made by Mayor Pro Tem Avalos and seconded by Council member Robertson. Motion carried with the following vote:

AYES:	Avalos, Robertson, Montijo, Rodriguez, Derr
NOES:	None
ABSTAIN:	None
ABSENT:	None

DEPARTMENT REPORTS: Interim City Manager Garner provided updates on the Whitson and Thompson Avenue Project and the Floral Avenue Project.

COUNCIL REPORTS: Council member Montijo reported on attending a recent conference.

Council member Robertson discussed an upcoming fundraiser for Second Chance Animal Shelter, recent election, an issue on the railroad property near the animal shelter, and that he would be absent during the next meeting. He commended the Selma Fire Department on their assistance with recent residential and commercial fires and congratulated the Selma Bears on their Valley Championship.

Mayor Pro Tem Avalos reported on attending the recent Ministerial Alliance dinner, Selma High School football game, basketball tournament, and Christmas parade. He also thanked the Ministerial Alliance for the invocations during each meeting.

Mayor Derr reported on attending the day of the reader, Christmas parade, and congratulated the Selma Bears on their accomplishments.

ORAL COMMUNICATIONS: Mr. Robert Allen, Executive Director of the Selma Chamber of Commerce stepped forward to thank the Public Works, Fire, and Police Departments for their assistance with the first annual Christmas parade. He reported on the upcoming Selma Cares event and Chamber ribbon cutting.

Mr. Louis Franco, 1064 Mill Street stepped forward to remind everyone of the upcoming Pearl Harbor anniversary.

Mr. Jesse Crouch, stepped forward to discuss the recent election. He thanked everyone for their support and congratulated the winners.

Mr. Ken Robison stepped forward to remind everyone about the upcoming football game at Selma High School.

ADJOURNMENT: There being no further business, the meeting was adjourned at 7:04 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

**CITY OF SELMA
REGULAR COUNCIL MEETING
December 19, 2016**

The regular meeting of the Selma City Council was called to order at 6:00 p.m. in the Council Chambers. Council members answering roll call were: Montijo, Rodriguez, Mayor Pro Tem Avalos, and Mayor Derr. Council member Robertson was absent.

Also present were Interim City Manager Garner, City Attorney Costanzo, Community Services Director Kirchner, Finance Manager Moreno, Fire Chief Kain, Public Works Director Shiplee, the press, and interested citizens.

The agenda for this meeting was duly posted in a location visible at all times by the general public seventy-two hours prior to this meeting.

INVOCATION: Pastor Nelson Schwamb led the invocation.

CONSIDERATION AND NECESSARY ACTION ON RESOLUTION DECLARING RESULTS OF MUNICIPAL ELECTION HELD ON NOVEMBER 8, 2016: Motion to approve RESOLUTION NO. 2016-75R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA DECLARING RESULTS OF MUNICIPAL ELECTION HELD ON NOVEMBER 8, 2016 was made by Council member Montijo and seconded by Council member Rodriguez. Motion carried with the following vote:

AYES:	Montijo, Rodriguez, Avalos, Derr
NOES:	None
ABSTAIN:	None
ABSENT:	Robertson

Mayor Derr read and presented Council member Rodriguez with a plaque commending him for his service while on the Council. Council member Rodriguez thanked everyone for allowing him to serve the community.

Mr. Ken Grey stepped forward to commend Council member Rodriguez for his service.

PRESENTATION OF OATH OF OFFICE TO NEWLY ELECTED COUNCIL MEMBERS AND PRESENTATION OF CERTIFICATES OF ELECTION: City Clerk Rivera administered the Oath of Office to incumbent Jim Avalos and newly elected Council member Louis Franco. Council member Franco then took his seat at the dais. City Clerk Rivera also presented both Council members with an official Certificate of Election. Mayor Pro Tem Avalos and Council member Franco thanked their fellow Council members and the citizens who supported them.

Mayor Derr discussed the many changes that had occurred in Selma over the years and the upcoming projects.

ADJOURNMENT: There being no further business, the meeting was adjourned at 6:25 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Michael Derr
Mayor of the City of Selma

**CITY MANAGER'S/STAFF'S REPORT
CITY COUNCIL MEETING:**

January 17 2017

ITEM NO: 1.c., 1.d., 1.e., 1.f., 1.g.

SUBJECT: Consideration and Necessary action on Changes to banking
authorized signers

DISCUSSION: With the recent election and reorganization, individuals authorized to sign City checks need to be changed.

Documents have been prepared naming the Mayor, Mayor Pro-Tem, Interim City Manager, and Human Resources Analyst as authorized signers on the City's accounts at Union Bank. Two (2) signatures are still required on each check.

RECOMMENDATION: Approve five (5) Resolutions changing the authorized signers on the City's Union Bank accounts (PIOC - General/Savings Account, Payroll Account, Parking Fines Account, Accounts Payable, Graffiti).

/s/ Greg Garner
Greg Garner, City Manager

January 12, 2017
Date

RESOLUTION NO. 2017 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS
AT UNION BANK OF CALIFORNIA, N.A.
– Checking Account**

WHEREAS, the City of Selma should designate certain persons and authorized persons to deposit in City accounts and to withdraw on behalf of the City from said accounts.

NOW, THEREFORE, BE IT RESOLVED, that Union Bank of California, N. A., a national banking association, is hereby selected and designated as a depository of funds of this corporation, and that accounts be established and maintained by and in the name of this corporation at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank; and

BE IT FURTHER RESOLVED, that all checks, drafts and other instruments for the payment of money drawn or accepted by this corporation for payment from said accounts or at said office be signed on behalf of this corporation by any two (2) of the following officers of the corporation viz: Michael Derr as Mayor, Jim Avalos as Mayor Pro Tem, Greg Garner as Interim City Manager, and/or Tesla Nason as Human Resources Analyst; and

BE IT FURTHER RESOLVED, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this corporation for deposit with or collection by said Bank, may be so endorsed in the name of the corporation by written or stamped endorsement, without designation or signature of the person making such endorsement; and

BE IT FURTHER RESOLVED, that the City Clerk of this corporation be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the corporation, and to further certify to said Bank that names and specimen signatures of the present officers of the corporation authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

BE IT FURTHER RESOLVED, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

BE IT FURTHER RESOLVED, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City Council amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 17th of January 2017, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Michael Derr
Mayor of the City of Selma

Attest:

Reyna Rivera
City Clerk

RESOLUTION NO. 2017 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS
AT UNION BANK OF CALIFORNIA, N.A.
- PARKING FINES**

WHEREAS, changes in law requiring the City of Selma to be responsible for the collection of all **parking fines** within the City limits, and

WHEREAS, the City of Selma has chosen to establish a separate checking account to collect those fees, and

WHEREAS, the City of Selma should designate certain persons and authorized persons to deposit in City accounts and to withdraw on behalf of the City from said accounts.

NOW, THEREFORE, BE IT RESOLVED, that Union Bank of California, N. A., a national banking association, is hereby selected and designated as a depository of funds of this corporation, and that a checking account be established and maintained by and in the name of this corporation at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank; and

BE IT FURTHER RESOLVED, that all checks, drafts and other instruments for the payment of money drawn or accepted by this Agency for payment from said account or at said office be signed on behalf of this Agency by any two (2) of the following officers of the Agency viz: Michael Derr as Mayor; Jim Avalos as Mayor Pro Tem; Greg Garner as Interim City Manager; and Tesla Nason as Human Resources Analyst; and

BE IT FURTHER RESOLVED, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this corporation for deposit with or collection by said Bank, may be so endorsed in the name of the corporation by written or stamped endorsement, without designation or signature of the person making such endorsement; and

BE IT FURTHER RESOLVED, that the City Clerk of this corporation be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the corporation, and to further certify to said Bank that names and specimen signatures of the present officers of the corporation authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

BE IT FURTHER RESOLVED, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instrument signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

BE IT FURTHER RESOLVED, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City Council amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 17th day of January 2017, by the following vote, to wit:

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

Michael Derr
Mayor of the City of Selma

Attest:

Reyna Rivera
City Clerk

RESOLUTION NO. 2017 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH, DEPOSIT, AND WITHDRAW
FROM PAYROLL BANK ACCOUNT AT UNION BANK OF CALIFORNIA, N.A.
- PAYROLL**

WHEREAS, the City of Selma should designate certain persons and authorized persons to deposit in Agency payroll account and to withdraw on behalf of the Agency from said account.

NOW, THEREFORE, BE IT RESOLVED, that Union Bank of California N.A., a national banking association, is hereby selected and designated as a depository of funds of this Agency, and that a checking account be established and maintained by and in the name of this Agency at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

BE IT FURTHER RESOLVED, that all checks, drafts and other instruments for the payment of money drawn or accepted by this Agency for payment from said account or at said office be signed on behalf of this Agency by any two (2) of the following officers of the Agency viz: Michael Derr as Mayor; Jim Avalos as Mayor Pro Tem; Greg Garner as Interim City Manager; and Tesla Nason as Human Resources Analyst; and

BE IT FURTHER RESOLVED, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this Agency for deposit with or collection by said Bank, may be so endorsed in the name of the Agency by written or stamped endorsement, without designation or signature of the person making such endorsement; and

BE IT FURTHER RESOLVED, that the City Clerk of this Agency be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the Agency, and to further certify to said Bank that names and specimen signatures of the present officers of the Agency authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

BE IT FURTHER RESOLVED, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instrument signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

BE IT FURTHER RESOLVED, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City of Selma amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 17th day of January 2017, by the following vote, to wit:

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

Michael Derr
Mayor of the City of Selma

Attest:

Reyna Rivera
City Clerk

RESOLUTION NO. 2017 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH AND WITHDRAW FROM BANK ACCOUNTS
AT UNION BANK OF CALIFORNIA, N.A.
– CITY OF SELMA PIOC**

WHEREAS, the City of Selma should designate certain persons and authorized persons to deposit in City accounts and to withdraw on behalf of the City from said accounts.

NOW, THEREFORE, BE IT RESOLVED, that Union Bank of California, N. A., a national banking association, is hereby selected and designated as a depository of funds of this corporation, and that accounts be established and maintained by and in the name of this corporation at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank; and

BE IT FURTHER RESOLVED, that all checks, drafts and other instruments for the payment of money drawn or accepted by this Agency for payment from said account or at said office be signed on behalf of this Agency by any two (2) of the following officers of the Agency viz: Michael Derr as Mayor; Jim Avalos as Mayor Pro Tem; Greg Garner as Interim City Manager; and Tesla Nason as Human Resources Analyst; and

BE IT FURTHER RESOLVED, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this corporation for deposit with or collection by said Bank, may be so endorsed in the name of the corporation by written or stamped endorsement, without designation or signature of the person making such endorsement; and

BE IT FURTHER RESOLVED, that the City Clerk of this corporation be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the corporation, and to further certify to said Bank that names and specimen signatures of the present officers of the corporation authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

BE IT FURTHER RESOLVED, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instruments signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

BE IT FURTHER RESOLVED, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City Council amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 17th day of January 2017 by the following vote, to wit:

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

Michael Derr
Mayor of the City of Selma

Attest:

Reyna Rivera
City Clerk

RESOLUTION NO. 2017 – R

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA
AUTHORIZING AND DESIGNATING AUTHORIZED PERSONS
TO ESTABLISH, DEPOSIT, AND WITHDRAW
FROM GRAFFITI BANK ACCOUNT AT UNION BANK OF CALIFORNIA, N.A.
- GRAFFITI**

WHEREAS, the City of Selma should designate certain persons and authorized persons to deposit in Agency Graffiti account and to withdraw on behalf of the Agency from said account.

NOW, THEREFORE, BE IT RESOLVED, that Union Bank of California N.A., a national banking association, is hereby selected and designated as a depository of funds of this Agency, and that accounts be established and maintained by and in the name of this Agency at the Selma office of said Bank, upon and subject to such terms and conditions as the officers hereinafter designated, or any of them, may from time to time agree upon with said Bank.

BE IT FURTHER RESOLVED, that all checks, drafts and other instruments for the payment of money drawn or accepted by this Agency for payment from said account or at said office be signed on behalf of this Agency by any two (2) of the following officers of the Agency viz: Michael Derr as Mayor; Jim Avalos as Mayor Pro Tem; Greg Garner as Interim City Manager; and Tesla Nason as Human Resources Analyst; and

BE IT FURTHER RESOLVED, that any checks, drafts or other instruments for the payment of money, endorsed on behalf of this Agency for deposit with or collection by said Bank, may be so endorsed in the name of the Agency by written or stamped endorsement, without designation or signature of the person making such endorsement; and

BE IT FURTHER RESOLVED, that the City Clerk of this Agency be and hereby is authorized and directed to certify to said Bank that these resolutions have been duly adopted, and is in conformity with the charter and by-laws of the Agency, and to further certify to said Bank that names and specimen signatures of the present officers of the Agency authorized to sign as aforesaid, and if and when any change be made in the personnel of said officers the fact of such change and the name and specimen signature of each new officer; and

BE IT FURTHER RESOLVED, that said Bank be and hereby is requested and authorized to honor, receive, certify, and pay any such instrument signed or endorsed in accordance with the foregoing resolution and the certification then in effect as above provided for, including any such instrument drawn or endorsed to the personal order of, or presented for negotiation or encashment by, any officer signing or endorsing the name; and

BE IT FURTHER RESOLVED, that these resolutions and each such certification shall remain in full force and effect, and said Bank is authorized and requested to reply and act thereon, until it shall receive at its office to which the certified copy of these resolutions is delivered, either a certified copy of a further resolution of the City of Selma amending or rescinding these resolutions or a further certification as above provided for, as the case may be.

The foregoing Resolution was duly approved by the Selma City Council at a regular meeting held on the 17th day of January, 2017, by the following vote, to wit:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Michael Derr
Mayor of the City of Selma

Attest:

Reyna Rivera
City Clerk

Check Register Report

l.h.

Date: 01/13/2017

Time: 11:14 am

Page: 1

City of Selma

BANK: UNION BANK

Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
68020	12/01/2016	Printed		11990.100	SWANSON-FAHRNEY FORD	NEW PUBLIC WORKS TRUCK	34,057.74
68021	12/08/2016	Printed		10190.063	AMERICAN AMBULANCE	DECEMBER 2016 PAYMENT	89,500.00
68022	12/08/2016	Printed		10100.510	AT&T	TELEPHONE SERVICE	19.16
68023	12/08/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	117.95
68024	12/08/2016	Printed		10210.225	BANK OF THE WEST	SURVEILLANCE EQUIPMENT	1,120.17
68025	12/08/2016	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	441.00
68026	12/08/2016	Printed		10210.260	RONALD BARNES	LINCOLN ELECTRICAL BOX	700.00
68027	12/08/2016	Printed		10240.129	BILL NELSON GENERAL	ARRANTS ST REPAIRS-RETENTION	27,989.80
68028	12/08/2016	Printed		10283.145	BSN SPORTS LLC	SHAFFER BLEACHERS	3,767.19
68029	12/08/2016	Printed		10310.400	CALIFORNIA PUBLIC EMPLOYEES	ARREARS CONTRIBUTION	900.28
68030	12/08/2016	Printed		10327.199	CHRISTOPHER B CARLSON	PHLEBOTOMY SERVICE 16-4869	50.00
68031	12/08/2016	Printed		10330.287	CENTRAL VALLEY GUNS	REMINGTON 870 12 GAUGE	500.00
68032	12/08/2016	Printed		10330.279	CENTRAL VALLEY LOCK & SAFE	PIONEER VILLAGE RESTROOM	85.00
68033	12/08/2016	Printed		10340.384	BEVERLY CHO	SENIOR THANKSGIVING LUNCH	1,100.39
68034	12/08/2016	Printed		10234.189	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP	6,737.12
68035	12/08/2016	Printed		10370.969	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE	481.25
68036	12/08/2016	Printed		10371.000	COSTANZO & ASSOCIATES	LEGAL FEES	7,258.21
68037	12/08/2016	Printed		10430.043	DEPARTMENT OF FORESTRY AND	COMMAND 1 COURSE	728.00
68038	12/08/2016	Printed		10450.268	DOUG'S MACHINING & REPAIRS	AUTO REPAIR	367.57
68039	12/08/2016	Printed		10570.165	ENTENMANN-ROVIN CO.	POLICE OFFICER BADGE-REV ACCT	129.20
68040	12/08/2016	Printed		10620.180	FEDEX	DISPATCHER TESTING MATERIAL	34.00
68041	12/08/2016	Printed		10620.210	FEDOR PLUMBING	CLEAN OUT -PD	95.56
68042	12/08/2016	Printed		10589.123	FILE ON Q	ANNUAL MAINTENANCE	2,500.00
68044	12/08/2016	Printed		10670.292	FRESNO COUNTY AUDITOR'S OFFICE	COUNTY PARKING	50.00
68045	12/08/2016	Printed		10671.189	FRESNO COUNTY ECONOMIC	FRESNO COUNTY ENERGY SUMMIT	35.00
68046	12/08/2016	Printed		10670.520	FRESNO-MADERA AAA	SENIOR MEALS	177.42
68047	12/08/2016	Printed		10729.124	SIMRANJIT GILL	PHLEBOTOMY SERVICE 16-4836	50.00
68048	12/08/2016	Printed		10752.164	KENNETH GREY	DEV PROJECTS CONSULTANT	8,333.33
68049	12/08/2016	Printed		10754.039	DOMINIC GRIJALVA	BIG FISH VIDEO LICENSE	15.00
68050	12/08/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/16/16	692.05
68051	12/08/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/9/16	1,345.17
68052	12/08/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/2/16	4,112.24
68053	12/08/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/30/16	587.04
68054	12/08/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 11/23/16	3,105.31
68055	12/08/2016	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LEASE FOR PC'S,PHONES	7,859.58
68056	12/08/2016	Printed		10900.362	INDUSTRIAL HEALTH CARE	POST ACCIDENT DRUG TESTING	70.00
68057	12/08/2016	Printed		11120.510	JEFF KESTLY	MEDICAL PREMIUM REIMB DEC 16	158.18
68058	12/08/2016	Printed		11230.180	LIEBERT, CASSIDY, WHITMORE INC	PERSONNEL COMMISSION HEARING	22,348.20
68059	12/08/2016	Printed		11250.630	LOSS PROTECTION AND	MONTHLY SERVICE OF CONTAINERS	85.00
68060	12/08/2016	Printed		11330.050	STEVEN MCINTIRE	MEDICAL PREMIUM REIMB DEC 16	1,638.76
68061	12/08/2016	Printed		11300.105	MUNISERVICES,LLC	SUTA SERVICES	11,770.35
68062	12/08/2016	Printed		11410.190	NATIONAL BAND & TAG COMPANY	2017 DOG TAGS	220.00
68063	12/08/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	1,010.06
68064	12/08/2016	Printed		11620.715	MATTHEW PETERS	NOMEX WORK PANTS REIMB	140.64
68065	12/08/2016	Printed		11610.155	PG&E	UTILITIES	39,321.35
68066	12/08/2016	Printed		11640.800	PITNEY BOWES INC.	RENTAL CHARGE -PD	334.93

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
68067	12/08/2016	Printed		11910.433	SAMPSON,SAMPSON, AND PATTERSON	ACCOUNTING SERVICES	14,800.00
68068	12/08/2016	Printed		11910.761	SAN JOAQUIN VALLEY AIR	ANNUAL PERMIT-CH GENERATOR	525.00
68069	12/08/2016	Printed		11910.857	SANDI GADBERRY & ASSOCIATES	COURT REPORTING SERVICES	1,637.50
68070	12/08/2016	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333.33
68071	12/08/2016	Printed		11945.790	SELMA TROPHY SHOP	MAGNETS-BIG FISH/BRIGHTON B	57.08
68072	12/08/2016	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	ANNUAL LEASE FOR LITTLE LEAGUE	1.00
68073	12/08/2016	Printed		11960.254	SIGN RANCH	BANNERS FOR BIG FISH	276.97
68074	12/08/2016	Printed		11965.406	SOUND CONTRACTING	VIDEO SYSTEM SERVICE CALL	255.00
68075	12/08/2016	Printed		11900.389	SPARKLETTS	WATER SERVICE	116.08
68076	12/08/2016	Printed		11975.624	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE	129.01
68077	12/08/2016	Printed		11989.500	SWRCB	ANNUAL PERMIT FEE	8,980.00
68078	12/08/2016	Printed		12030.109	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE	4,500.00
68079	12/08/2016	Printed		12050.117	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE	270.00
68080	12/08/2016	Printed		12071.300	TUTTLE & MCCLOSKEY	PERSONNEL COMMISSION HEARING	12,420.00
68081	12/08/2016	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,066.14
68082	12/08/2016	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 10/25-11/22/16	35,806.07
68083	12/08/2016	Printed		12250.147	JUSTIN VASQUEZ	EMT/PARAMEDIC RECERT REIMB	200.00
68084	12/08/2016	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	422.95
68085	12/08/2016	Printed		12310.249	WASTE MANAGEMENT	GARBAGE	113,233.18
68086	12/08/2016	Printed		12640.110	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-CITY HALL	132.32
68087	12/13/2016	Printed		12160.136	POSTMASTER -USPS	DOG LICENSE RENEWALS	146.74
68088	12/20/2016	Printed		10100.410	A&S PUMP SERVICE	BRENTLINGER PARK PUMP REPAIR	98.00
68089	12/20/2016	Printed		10174.295	AIRGAS USA LLC	CYLINDER RENTAL	161.07
68090	12/20/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	426.83
68091	12/20/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	1,185.06
68092	12/20/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	1,252.92
68093	12/20/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	122.99
68094	12/20/2016	Printed		10100.515	AT&T	TELEPHONE SERVICE	292.88
68095	12/20/2016	Printed		10340.385	AT&T MOBILITY	TELEPHONE-MDT'S	2,162.02
68096	12/20/2016	Printed		10210.255	BANNER PEST CONTROL INC	PEST CONTROL	501.00
68097	12/20/2016	Printed		10310.455	CALIFORNIA WATER SERVICE	WATER SERVICE	10,619.00
68098	12/20/2016	Printed		10327.199	CHRISTOPHER B CARLSON	PHLEBOTOMY SERVICE 16-5039	150.00
68099	12/20/2016	Printed		10300.334	CDCE INCORPORATED	MDT MONTHLY LEASE-FD	2,440.00
68100	12/20/2016	Printed		10300.815	CENTRAL SAN JOAQUIN VALLEY RMA	2016/2017 3RD QTR DEPOSIT	133,087.00
68101	12/20/2016	Printed		10330.283	CENTRAL VALLEY TOXICOLOGY INC.	DRUG TESTING CS# 16-4273	698.00
68102	12/20/2016	Printed		11140.470	CITY OF KINGSBURG	SCBA FILL STATION	155.11
68103	12/20/2016	Printed		10370.375	COMCAST	INTERNET SERVICE	1,060.00
68104	12/20/2016	Printed		10670.255	COUNTY OF FRESNO TREASURER	GIS TELECOMMUNICATION CHARGES	69.97
68105	12/20/2016	Printed		10670.218	COUNTY OF FRESNO-COMM HEALTH D	DISPATCHING SERVICES	1,946.00
68106	12/20/2016	Printed		10371.240	COVANTA ENERGY LLC	EVIDENCE DESTRUCTION	267.35
68107	12/20/2016	Printed		10400.102	D&G FENCE COMPANY	SHAHER REPAIR	1,800.00
68108	12/20/2016	Printed		10430.071	DEPARTMENT OF JUSTICE	FINGERPRINTS	1,298.00
68109	12/20/2016	Printed		10670.050	FRESNO BEE	ADS FOR BIG FISH	803.80
68110	12/20/2016	Printed		10670.270	FRESNO CO TREASURER-SHERIFF	CRIME SCENE INVESTIGATION	981.78
68111	12/20/2016	Printed		10670.292	FRESNO COUNTY AUDITOR'S OFFICE	COUNTY PARKING	50.00
68115	12/20/2016	Printed		10700.080	G&K SERVICES	LINEN/UNIFORM SERVICE	753.07
68116	12/20/2016	Printed		11040.176	MAGNOLIA S. JIMENEZ GALLARDO	PHLEBOTOMY SERVICE 16-5101	50.00
68117	12/20/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 12/7/16	1,289.93

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UNION BANK Checks							
68118	12/20/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	DENTAL 12/14/16	3,437.25
68119	12/20/2016	Printed		10820.020	HEALTHEDGE ADMINISTRATORS INC.	ADMINISTRATIVE FEES	647.85
68120	12/20/2016	Printed		10820.034	HEALTHWISE SERVICES	KIOSK MEDICAL WASTE	150.00
68121	12/20/2016	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	PROPERTY TAX	374.19
68122	12/20/2016	Printed		10900.362	INDUSTRIAL HEALTH CARE	PRE EMPLOYMENT DRUG PHYSICALS	355.00
68123	12/20/2016	Printed		10970.773	INTERWEST CONSULTING GROUP INC	PLAN CHECKS	4,441.32
68124	12/20/2016	Printed		11000.125	J&A DRUG & ALCOHOL TESTING	EMPLOYEE DRUG TESTING-PD	217.00
68125	12/20/2016	Printed		11040.710	JORGENSEN & COMPANY	REPLACE FIRE EXT SENSOR	179.40
68126	12/20/2016	Printed		11050.650	JUDICIAL DATA SYSTEM	PARKING CITATIONS	100.00
68127	12/20/2016	Printed		11140.495	KINGSBURG VETERINARY CLINIC	K9 VACCINATIONS	32.00
68128	12/20/2016	Printed		11200.150	L.N. CURTIS & SONS	WILDLAND GEAR	11,071.06
68129	12/20/2016	Printed		11210.913	TAMMY LAWLEY	TICKET REIMBURSEMENT	1,180.00
68130	12/20/2016	Printed		11220.027	LEE CENTRAL CALIFORNIA	2016-0047 PN VALLEY VIEW	125.30
68131	12/20/2016	Printed		11230.180	LIEBERT, CASSIDY, WHITMORE INC	PERSONNEL COMMISSION HEARING	9,793.85
68132	12/20/2016	Printed		11340.800	METRO UNIFORM	BALLISTIC VEST	1,384.24
68133	12/20/2016	Printed		10540.090	CHRISTIE MOORADIAN	LAW ENFORCEMENT LEADERSHIP	160.00
68134	12/20/2016	Printed		11530.100	OFFICE DEPOT, INC.	OFFICE SUPPLIES	474.84
68135	12/20/2016	Printed		11579.027	OVERSTREET & ASSOCIATES	ATTORNEY FEES-ARRANTS STORM DR	19.00
68136	12/20/2016	Printed		11641.124	PLACER TITLE COMPANY	ROCKWELL POND AQUISITION	2,893.00
68137	12/20/2016	Printed		11810.361	RAY MORGAN COMPANY INC	MAINT/COPY AGREEMENT	370.20
68138	12/20/2016	Printed		11945.275	SELMA DISTRICT CHAMBER OF	SANTA ARRIVAL BEV CONT GRANT	300.00
68139	12/20/2016	Printed		11945.500	SELMA LIONS CLUB	CAL RECYCLE AD REIMB	160.00
68140	12/20/2016	Printed		11945.790	SELMA TROPHY SHOP	NAME PLATE	89.65
68141	12/20/2016	Printed		11945.800	SELMA UNIFIED SCHOOL DISTRICT	FUEL	20,535.75
68142	12/20/2016	Printed		11982.325	SUBWAY SANDWICHES	BUSINESS LIC OVERPAYMENT REIMB	140.00
68143	12/20/2016	Printed		11985.138	SUN LIFE	EMPLOYEE INSURANCE	1,138.83
68144	12/20/2016	Printed		12010.108	TAG-AMS, INC.	EMPLOYEE DRUG TESTING	87.00
68145	12/20/2016	Printed		12050.117	TOP DOG TRAINING CENTER	MONTHLY MAINTENANCE	180.00
68146	12/20/2016	Printed		12060.210	TRANS UNION CORPORATION	PRE EMPLOYMENT CREDIT CHECK	27.08
68147	12/20/2016	Printed		12070.120	TULARE CO JAIL INDUSTRIES	SIGNS FOR EQUIPMENT	569.16
68148	12/20/2016	Printed		11530.115	U.S. BANCORP EQUIPMENT FINANCE	LEASE PAYMENT	1,066.14
68149	12/20/2016	Printed		12220.210	VALLEY NETWORK SOLUTIONS INC.	NETCARE	4,797.50
68150	12/20/2016	Printed		12640.500	ZOLL DATA SYSTEMS INC	MAINTENANCE CONTRACT-FD	630.00
68151	12/22/2016	Printed		11641.124	PLACER TITLE COMPANY	WALMART ESCROW DEP FOR	43,000.00
68152	01/05/2017	Printed		10100.015	1-800-BOARD UP	3069 THOMPSON	1,617.08
68153	01/05/2017	Printed		10108.145	DIANA ABREGO	SENIOR TRIP REFUND	44.00
68154	01/05/2017	Printed		10174.295	AIRGAS USA LLC	CYLINDER RENTAL	340.91
68155	01/05/2017	Printed		10190.063	AMERICAN AMBULANCE	JANUARY 2017 PAYMENT	92,500.00
68156	01/05/2017	Printed		10100.510	AT&T	TELEPHONE SERVICE	19.16
68157	01/05/2017	Printed		10100.515	AT&T	TELEPHONE SERVICE	54.49
68158	01/05/2017	Printed		10210.255	BANNER PEST CONTROL INC	PV SQUIRREL CONTROL	60.00
68159	01/05/2017	Printed		10310.609	CALIFORNIA DEPARTMENT OF	FINGERPRINT CERTIFICATION	74.00
68160	01/05/2017	Printed		10234.189	CISCO SYSTEMS CAPTIAL CRP	LEASE-PHONE SYSTEM/BACKUP	3,286.40
68161	01/05/2017	Printed		10370.953	COOL AIR SPECIALTY	CITY HALL HVAC UNIT SERVICE	4,700.00
68162	01/05/2017	Printed		10400.215	DIVISION OF THE STATE	ADA BUSINESS LICENSE FEE	74.40
68163	01/05/2017	Printed		10670.520	FRESNO-MADERA AAA	SENIOR MEALS	34.30
68164	01/05/2017	Printed		10720.010	GATEWAY ENGINEERING, INC.	CDBV 15651 VALLEY VIEW BASIN	28,510.00
68165	01/05/2017	Printed		10752.164	KENNETH GREY	DEV PROJECTS CONSULTANT	8,333.33
68166	01/05/2017	Printed		10820.702	HEWLETT-PACKARD FINANCIAL	LEASE FOR DESKTOP PCS	6,061.71

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Check Number	Check Date	Status	Void/Stop Date	Vendor Number	Vendor Name	Check Description	Amount
UNION BANK Checks							
68167	01/05/2017	Printed		11360.507	MONARCH GLASS	REPLACED WINDOW-PIONEER	100.00
68168	01/05/2017	Printed		11360.754	LUCY MORALES	SENIOR TRIP REFUND	108.00
68169	01/05/2017	Printed		11610.155	PG&E	UTILITIES	37,192.07
68170	01/05/2017	Printed		11640.810	PITNEY BOWES PURCHASE POWER	POSTAGE REFILL	928.25
68171	01/05/2017	Printed		11660.847	PRINTING SYSTEMS	W2 FORMS	158.73
68172	01/05/2017	Printed		11820.834	DALIA REYNA	SENIOR TRIP REFUND	44.00
68173	01/05/2017	Printed		11833.210	RJ BERRY JR. INC.	WHITSON & THOMPSON PROG PMNT#1	154,397.71
68174	01/05/2017	Printed		11840.118	JOE ROSA JR	INSTRUCTOR-FIRE INVEST 1A	400.00
68175	01/05/2017	Printed		11840.273	ROTARY CLUB OF SELMA	MEMBERSHIP DUES	107.75
68176	01/05/2017	Printed		10270.182	RPS BOLLINGER SPORTS & LEISURE	ASA SHAFER PARK INSURANCE	500.00
68177	01/05/2017	Printed		11926.843	SECOND CHANCE ANIMAL SHELTER	MONTHLY SUPPORT PAYMENT	6,333.33
68178	01/05/2017	Printed		11975.630	STERLING CODIFIERS INC.	2017 CODE HOSTING FEE	500.00
68179	01/05/2017	Printed		12030.109	THE CRISCOM COMPANY	POLICE INFRASTRUCTURE	4,500.00
68180	01/05/2017	Printed		12070.120	TULARE CO JAIL INDUSTRIES	VINYL STICKER FOR TRAILER	16.20
68181	01/05/2017	Printed		12100.050	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 11/23-12/22/16	54,602.90
68182	01/05/2017	Printed		12120.149	MODESTO ULIBARRI	SENIOR TRIP REFUND	216.00
68183	01/05/2017	Printed		12270.190	VERIZON WIRELESS	AIRCARDS	422.78
68184	01/05/2017	Printed		12310.250	WASTE MANAGEMENT	REFUGE OVER CHARGE FY 16/17	154.32
68185	01/05/2017	Printed		12350.489	WILLDAN FINANCIAL SERVICES	NORTH SEWER PROJECT	1,057.00
68186	01/05/2017	Printed		12370.550	WONDRIES FLEET GROUP	2016 EXPLORER -PD UNIT 190	30,937.75

Total Checks: 163**Checks Total (excluding void checks):****1,195,682.53****Total Payments: 163****Bank Total (excluding void checks):****1,195,682.53****Total Payments: 163****Grand Total (excluding void checks):****1,195,682.53**

US BANK INVOICE FOR CALCARD CHARGES: 10/25/16-11/22/16

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALLIE CONTRERAS	10/25/2016	SUBWAY	LUNCH FOR SENIORS	100-4500-600.250.000	70.00
ALLIE CONTRERAS	10/25/2016	PARTY CITY	HALLOWEEN PARTY DECOR	805-0000-226.200.000	86.71
ALLIE CONTRERAS	10/26/2016	WALMART	RAFFLE PRIZES FOR DANCE	805-0000-226.200.000	57.47
ALLIE CONTRERAS	10/27/2016	SIERRA MARKET	HALLOWEEN PARTY ITEM	805-0000-226.200.000	6.51
ALLIE CONTRERAS	10/31/2016	FACEBOOK	SENIOR CENTER PROMOTION	805-0000-226.200.000	2.33
ALLIE CONTRERAS	11/2/2016	WALMART	BINGO SUPPLIES	805-0000-226.400.000	41.31
ALLIE CONTRERAS	11/7/2016	KEITH SELLERS	CERAMICS	805-0000-226.200.000	55.00
ALLIE CONTRERAS	11/7/2016	SAVEMART	SODA FOR BINGO	805-0000-226.200.000	26.49
ALLIE CONTRERAS	11/16/2016	WALMART	BINGO SUPPLIES	805-0000-226.400.000	73.71
ALLIE CONTRERAS	11/21/2016	DUNCAN ENTERPRISES	INVOICE FOR CERAMICS	805-0000-226.200.000	108.40
ALLIE CONTRERAS	11/21/2016	DUNCAN ENTERPRISES	INVOICE FOR CERAMICS	805-0000-226.200.000	109.48
ANTOINETTE HILL	10/25/2016	WM SUPERCENTER	BINGO SNACKS	805-0000-226.400.000	74.22
ANTOINETTE HILL	10/26/2016	WM SUPERCENTER	PARTY SUPPLIES	805-0000-226.200.000	103.46
ANTOINETTE HILL	10/27/2016	LITTLE CAESARS PIZZA	LUNCH	805-0000-226.400.000	51.54
ANTOINETTE HILL	10/28/2016	WALMART MART	PARADE SHIRTS	805-0000-226.200.000	20.14
ANTOINETTE HILL	10/29/2016	WM SUPERCENTER	CANDY FOR PARADE	805-0000-226.200.000	33.70
ANTOINETTE HILL	10/31/2016	SMART N FINAL	COFFEE, CREAMER, STIRRERS,COFFEE POT	805-0000-226.200.000	149.30
ANTOINETTE HILL	11/9/2016	WM SUPERCENTER	CANDIES	805-0000-226.400.000	110.96
ANTOINETTE HILL	11/16/2016	WALMART	COFFEE SWEETNERS, WATER CUPS	805-0000-226.200.000	111.79
CALEB GARCIA	10/24/2016	EXXON	FUEL	701-9200-600.257.000	43.40
CALEB GARCIA	10/28/2016	BAD BUD'S	FUEL	701-9200-600.257.000	45.53
CALEB GARCIA	11/3/2016	FASTRIP	FUEL	701-9200-600.257.000	43.58
CALEB GARCIA	11/8/2016	ELM FUEL	FUEL	701-9200-600.257.000	40.00
CALEB GARCIA	11/10/2016	7 ELEVEN	FUEL	701-9200-600.257.000	50.27
CALEB GARCIA	11/16/2016	FASTRIP	FUEL	701-9200-600.257.000	41.90
CALEB GARCIA	11/21/2016	METRO	FUEL	701-9200-600.257.000	49.02
CASSEY FAIN	11/17/2016	ROBERTITOS TACO SHOP	TRAINING LUNCH	100-2100-610.910.000	8.11
CHRISTIE MOORADIAN	11/4/2016	TOWN & COUNTRY RESORT	LODGING FOR TRAINING	100-2200-610.915.000	461.28
CHRISTIE MOORADIAN	11/4/2016	TOWN & COUNTRY RESORT	LODGING FOR TRAINING	100-2100-610.915.000	461.28
CITY OF SELMA FIRE QRT MST	10/25/2016	NELSONS HARDWARE	TURNOUT DRYER-PARTS	100-2525-600.250.000	117.28
CITY OF SELMA FIRE QRT MST	10/25/2016	HOME DE	TURNOUT DRYER-PARTS	100-2525-600.250.000	12.53
CITY OF SELMA FIRE QRT MST	11/10/2016	LOWES	SAW BLADES FOR E110 AND E 311	701-9200-600.250.000	65.02
CITY OF SELMA FIRE QRT MST	11/15/2016	NAPA	LIGHT BULB E 110	701-9200-600.250.000	11.95
CITY OF SELMA FIRE QRT MST	11/21/2016	USPS	POSTAGE	100-2500-600.120.000	4.87
CITY OF SELMA SNG RES1	10/28/2016	SHELL OIL PIXLEY CA	FUEL-OUT OF TOWN	701-9200-600.257.000	80.00
CITY OF SELMA-STATION 2	11/15/2016	HOME DEPOT	ELECTRICAL SHORING PLUG	100-2525-600.250.000	68.41
CITY OF SELMA-STATION 2	11/15/2016	HOME DEPOT	ELECTRICAL SHORING PLUG	100-2525-600.250.000	-1.71
CITY OF SELMA-TRAINING DIV	10/28/2016	USPS	POSTAGE	100-2500-600.120.000	12.90
CITY OF SELMA-TRAINING DIV	10/28/2016	HOME DEPOT	STATION SUPPLIES	100-2525-600.250.000	42.74
CITY OF SELMA-TRAINING DIV	11/8/2016	CAL FIRE CHIEFS	FRESNO SYMPOSIUM-TRAINING	295-2525-610.915.000	-243.00
CITY OF SELMA-TRAINING DIV	11/14/2016	CAL FIRE CHIEFS	FRESNO SYMPOSIUM-TRAINING	295-2525-610.915.000	199.00
CITY OF SELMA-TRAINING DIV	11/16/2016	CAL FIRE CHIEFS	FRESNO SYMPOSIUM-TRAINING	295-2525-610.915.000	238.00
CITY OF SELMA-TRAINING DIV	11/16/2016	CAL FIRE CHIEFS	FRESNO SYMPOSIUM-TRAINING	295-2525-610.915.000	20.00
CITY OF SELMA-TRAINING DIV	11/8/2016	CAL FIRE CHIEFS	FRESNO SYMPOSIUM-TRAINING	295-2525-610.915.000	238.00
DAN RUIZ	10/23/2016	SHELL GAS	FUEL	701-9200-600.257.000	16.25
DAN RUIZ	10/25/2016	QUICK GAS	FUEL	701-9200-600.257.000	20.00
DAVID LEWIS	11/8/2016	CALIFORNIA SOCIETY OF MUNICIPAL FIN	MEMBERSHIP DUES	100-1600-610.900.000	110.00

US BANK INVOICE FOR CALCARD CHARGES: 10/25/16-11/22/16

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
DAVID LEWIS	11/8/2016	CALIFORNIA SOCIETY OF MUNICIPAL FIN	CONFERENCE REGISTRATION	100-1600-610.920.000	370.00
DEBBIE GOMEZ	10/24/2016	GALLS	MK4	100-2200-600.250.000	168.67
DEBBIE GOMEZ	10/25/2016	GALLS	TACTICAL VEST - FRANDSEN REVOLVING	100-0000-123.010.000	203.01
DEBBIE GOMEZ	10/27/2016	BEST BUY	CAMERA & MEMORY CARD	100-2200-600.250.000	153.27
DEBBIE GOMEZ	10/27/2016	GALLS	MK4 FOAM	100-2200-600.250.000	37.21
DEBBIE GOMEZ	10/27/2016	CHIEF SUPPLY	NYLON BATON HOLDER & MAG CASE	100-2200-600.250.000	34.98
DEBBIE GOMEZ	10/31/2016	BEST BUY	CAMERA & MEMORY CARD	100-2200-600.250.000	153.27
DEBBIE GOMEZ	11/1/2016	PROFORCE	TASER CARTRIDGES	100-2200-600.250.000	558.51
DEBBIE GOMEZ	11/2/2016	PROFORCE	TASER BATTERY PACKS	100-2200-600.250.000	728.34
DEBBIE GOMEZ	11/3/2016	BATTERY JUNCTION	BATTERIES	100-2200-600.250.000	90.30
DEBBIE GOMEZ	11/7/2016	PROFORCE	LEFT HANDED TASER HOLSTERS	100-2200-600.250.000	179.76
DEBBIE GOMEZ	11/9/2016	HARBOR FREIGHT	TOOL BOXES FOR PATROL/CSO	100-2200-600.250.000	276.36
DEBBIE GOMEZ	11/15/2016	LYNN PEAVEY CORP	BAGS, PRINT CARDS, ZIP TIES, EV TAPE	100-2200-600.250.000	489.50
DEBBIE GOMEZ	11/16/2016	FOREMOST PROMOTIONS	BOOKMARKS AND PENCILS - KIDS	100-2200-610.915.000	58.00
DEBBIE GOMEZ	11/18/2016	HOME DEPOT	YELLOW ELECTRICAL TAPE FOR TASERS	100-2200-600.250.000	4.33
DEBBIE GOMEZ	11/11/2016	AMAZON	KIRKLAND WIPES FOR LIVE SCAN	100-2200-600.250.000	29.95
FRANK SANTILLAN	10/25/2016	GALLS	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	21.33
FRANK SANTILLAN	10/29/2016	SIERRA MARKET SELMA	SUPPLIES FOR BAND FESTIVAL	100-2200-600.250.000	6.93
FRANK SANTILLAN	10/27/2016	TMART	FUEL	701-9200-600.257.000	32.50
FRANK SANTILLAN	10/29/2016	TMART	FUEL	701-9200-600.257.000	23.20
FRANK SANTILLAN	10/30/2016	THE BEARS DEN	DONUTS FOR BAND FESTIVAL	100-2200-600.250.000	15.00
FRANK SANTILLAN	10/30/2016	THE BEARS DEN	DONUTS FOR BAND FESTIVAL	100-2200-600.250.000	4.50
FRANK SANTILLAN	10/29/2016	LITTLE CESARS	PIZZA FOR BAND FESTIVAL	100-2200-600.250.000	71.63
FRANK SANTILLAN	10/31/2016	UNIFORM WAREHOUSE	MONTESINOS REVOLVING ACCT	100-0000-123.010.000	54.22
FRANK SANTILLAN	11/1/2016	AMAZON	RAIN GEAR, ITEM WAS RETURNED	800-0000-220.000.000	45.95
FRANK SANTILLAN	11/1/2016	RIO HONDO COLLEGE	TRAINING-POST	100-2200-610.910.000	38.00
FRANK SANTILLAN	11/3/2016	UNIFORM WAREHOUSE	OFFICER RAIN GEAR	100-2200-600.250.000	86.91
FRANK SANTILLAN	11/8/2016	USPS	POSTAGE	100-2100-600.120.000	15.00
FRANK SANTILLAN	11/8/2016	CLKBANK.COM	EQUIPMENT	800-0000-220.000.000	21.69
FRANK SANTILLAN	11/8/2016	CLKBANK.COM	EQUIPMENT	800-0000-220.000.000	10.82
FRANK SANTILLAN	11/9/2016	CPOA	MEMBERSHIP PER MOU	100-2200-610.900.000	125.00
FRANK SANTILLAN	11/15/2016	TMART	FUEL	701-9200-600.257.000	37.00
FRANK SANTILLAN	11/17/2016	AMAZON	CREDIT	800-0000-220.000.000	-45.95
FRANK SANTILLAN	11/19/2016	WALMART	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	27.14
FRANK SANTILLAN	11/21/2016	WALMART	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	43.25
GILBERT CANTU	10/25/2016	BEST UNIFORMS	JACKET/SGT. CANTU REVOLVING ACT	100-0000-123.010.000	146.09
GILBERT CANTU	10/31/2016	NELSONS HARDWARE	TAPE, STAPLES FOR SIGNS	100-2100-600.250.000	10.42
GILBERT CANTU	11/8/2016	INTOXOMETERS INC.	TRAINING FEE FOR INTOX. CLASS	100-2200-610.915.000	250.00
GILBERT CANTU	11/11/2016	NATIONAL NEIGHBORHOOD WATCH	NEIGHBORHOOD WATCH SIGNS	800-0000-121.000.000	95.01
GILBERT CANTU	11/14/2016	OFFICE MAX	BACKGROUND FOLDERS	100-2100-600.250.000	27.36
GILBERT CANTU	11/15/2016	SELMA FOOD 4 LESS	PRISONER MEALS	100-2100-600.250.000	4.72
GILBERT CANTU	11/15/2016	CENTRAL VALLEY GUNS	GUN/ OFFICER A. ALVAREZ REVOL ACT	100-0000-123.010.000	500.00
GILBERT CANTU	11/17/2016	UNITED STATES POSTAL SERVICE PC	POSTAGE PER LT M. DYCK	100-2100-600.250.000	6.80
GREG GARNER	11/16/2016	LEAGUE OF CAL CITIES	TRAINING REGISTRATION	100-1100-610.915.000	575.00
JACOB PUMAREJO	10/25/2016	CHEVRON	FUEL	269-2200-600.257.000	62.83
JACOB PUMAREJO	10/26/2016	CHEVRON	FUEL	269-2200-600.257.000	38.57
JACOB PUMAREJO	10/28/2016	SHELL	FUEL	269-2200-600.257.000	67.00

US BANK INVOICE FOR CALCARD CHARGES: 10/25/16-11/22/16

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
JACOB PUMAREJO	11/1/2016	BAD BUD'S	FUEL	269-2200-600.257.000	41.00
JACOB PUMAREJO	11/2/2016	SHELL	FUEL	269-2200-600.257.000	62.64
JACOB PUMAREJO	11/4/2016	CHEVRON	FUEL	269-2200-600.257.000	55.62
JACOB PUMAREJO	11/6/2016	SHELL	FUEL	269-2200-600.257.000	28.23
JACOB PUMAREJO	11/6/2016	SHELL	FUEL	269-2200-600.257.000	39.01
JACOB PUMAREJO	11/10/2016	CHEVRON	FUEL	269-2200-600.257.000	32.54
JACOB PUMAREJO	9/13/2016	CHEVRON	FUEL	269-2200-600.257.000	46.78
JACOB PUMAREJO	9/15/2016	SOUTHERN ORDNANCE	ACT EQUIPMENT	269-2200-600.350.000	41.11
JACOB PUMAREJO	9/16/2016	SHELL	FUEL	269-2200-600.257.000	53.66
JACOB PUMAREJO	9/20/2016	AMAZON.COM	ACT EQUIPMENT	269-2200-600.350.000	284.95
JERRY HOWELL	9/22/2016	OFFICE MAX	LAPTOP FOR ARTS CENTER TICKET SALES	605-4300-600.250.000	449.76
JIM STEPHENSON	11/12/2016	ALLARDS ART	ART CLASS SUPPLIES	100-4300-600.250.000	63.51
KELLI TELLEZ	11/8/2016	WALMART	STATION SUPPLIES	100-2525-600.250.000	35.29
KELLI TELLEZ	11/8/2016	OFFICE MAX	OFFICE SUPPLIES	100-1600-600.100.000	122.19
KELLI TELLEZ	11/17/2016	ROBERTS CO	YEARS OF SERVICE PINS	100-2525-600.250.000	45.40
KELLI TELLEZ	11/17/2016	USPS	POSTAGE	100-2500-600.120.000	24.73
KELLI TELLEZ	11/17/2016	WALMART	HEATER FOR OFFICE (WAS CHARGED TWICE-THEY ISSUED CREDIT	100-2500-600.250.000	64.97
KELLI TELLEZ	11/17/2016	WALMART	HEATER-CREDIT	100-2500-600.250.000	-32.49
MIKAL KIRCHNER	10/22/2016	DISCOUNT DANCE SUPPLY	BIG FISH COSTUME / PROPS	605-4300-600.250.000	131.90
MIKAL KIRCHNER	11/1/2016	NELSON'S ACE HARDWARE	BRENTLINGER PARK	100-4700-600.250.000	2.92
MIKAL KIRCHNER	11/3/2016	WALMART	OFFICE PENS	100-4500-600.250.000	6.39
MIKAL KIRCHNER	11/17/2016	BROADCAST MUSIC	MUSIC RIGHTS FOR EVENTS	100-4100-600.250.000	336.00
MIKAL KIRCHNER	11/21/2016	ALLIED ELECTRIC	PIONEER VILLAGE PARK LIGHTING	601-4100-600.250.000	1006.33
MIKE KAIN	10/26/2016	SHERATON-CERRITOS, CA	HOTEL FOR RS2 CLASS	100-2500-600.250.210	628.43
MIKE KAIN	10/27/2016	HYATT PLACE	HOTEL FOR CEASAR LUNA-TRAINING	100-2500-610.915.000	-125.62
MYRON DYCK	10/25/2016	WAL-MART	CLEANING SUPPLIES	100-2100-600.250.000	9.61
MYRON DYCK	11/9/2016	CPOA	CPOA DUES	100-2100-610.900.000	125.00
NICOLETTE ANDERSEN	10/24/2016	ADVENTIST MEDICAL CENTER	BIG FISH COSTUME / PROPS	605-4300-656.540.011	33.70
NICOLETTE ANDERSEN	10/24/2016	NELSON ACE HARDWARE	BIG FISH COSTUME / PROPS	605-4300-656.540.011	97.83
NICOLETTE ANDERSEN	10/25/2016	WALMART	BIG FISH SUPPLIES	605-4300-656.540.011	32.49
NICOLETTE ANDERSEN	10/24/2016	THE HOME DEPOT	BIG FISH SUPPLIES	605-4300-656.540.011	53.10
NICOLETTE ANDERSEN	10/25/2016	FOREVER 21	BIG FISH COSTUME / PROPS	605-4300-656.540.011	12.97
NICOLETTE ANDERSEN	10/27/2016	CLAIRE'S	BIG FISH COSTUME / PROPS	605-4300-656.540.011	101.68
NICOLETTE ANDERSEN	10/28/2016	THE HOME DEPOT	BIG FISH SET SUPPLIES	605-4300-656.540.011	303.98
NICOLETTE ANDERSEN	11/1/2016	BEST BUY	VGA CORD 30FT	605-4300-600.250.000	216.44
NICOLETTE ANDERSEN	10/31/2016	THE HOME DEPOT	BIG FISH SET SUPPLIES	605-4300-656.540.011	124.09
NICOLETTE ANDERSEN	11/11/2016	FOX DRUGS	MIC TAPE	605-4300-600.250.000	19.53
NICOLETTE ANDERSEN	11/12/2016	SAVEMART	BIG FISH SNACK BAR	605-4300-656.540.011	20.37
NICOLETTE ANDERSEN	11/13/2016	WALMART	BIG FISH SNACK BAR	605-4300-656.540.011	64.62
NICOLETTE ANDERSEN	11/17/2016	BEST BUY	VGA CORD 30FT RETURN	605-4300-600.250.000	-216.44
NICOLETTE ANDERSEN	11/16/2016	VENDINI	CREDIT SWIPPER	605-4300-600.250.000	65.00
NICOLETTE ANDERSEN	11/19/2016	SAVEMART	BIG FISH SNACK BAR	605-4300-656.540.011	20.37
NICOLETTE ANDERSEN	11/18/2016	WALMART	BIG FISH SUPPLIES	605-4300-656.540.011	18.98
NICOLETTE ANDERSEN	11/19/2016	WALGREENS	FIRST AID SUPPLIES	605-4300-600.250.000	20.30
NICOLETTE ANDERSEN	11/19/2016	THE HOME DEPOT	BIG FISH SET SUPPLIES	605-4300-656.540.011	39.08
NICOLETTE ANDERSEN	11/2/2016	YA YA E FAVORMART	BIG FISH PROPS	605-4300-656.540.011	69.96
NICOLETTE ANDERSEN	11/2/2016	THE HOME DEPOT	BIG FISH SET SUPPLIES	605-4300-656.540.011	68.20

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	11/4/2016	BATTERIES PLUS	BIG FISH BATTERIES	605-4300-656.540.011	315.58
NICOLETTE ANDERSEN	11/5/2016	SAVEMART	BIG FISH SNACK BAR	605-4300-656.540.011	28.62
NICOLETTE ANDERSEN	11/4/2016	WALMART	BIG FISH SNACK BAR/SUPPLIES	605-4300-656.540.011	164.91
NICOLETTE ANDERSEN	11/4/2016	OFFICE MAX	BIG FISH PROGRAMS	605-4300-656.540.011	160.91
NICOLETTE ANDERSEN	11/5/2016	OFFICE MAX	BIG FISH PROGRAMS	605-4300-656.540.011	243.98
NICOLETTE ANDERSEN	11/3/2016	THE HOME DEPOT	BIG FISH SET SUPPLIES	605-4300-656.540.011	58.42
NICOLETTE ANDERSEN	11/4/2016	THE HOME DEPOT	BIG FISH SET SUPPLIES	605-4300-656.540.011	23.80
NICOLETTE ANDERSEN	11/21/2016	STUDIO PRODUCTIONS	BACKDROP PURCHASE	605-4300-600.250.000	124.96
RENE GARZA	10/25/2016	B&H PHOTO	BINOCULARS	244-2100-600.250.000	299.99
RENE GARZA	11/17/2016	ROBERTITOS TACOS	PRE-DIEM LUNCH TRAINING	100-2100-610.915.000	10.81
REYNA RIVERA	11/21/2016	ME- N- EDS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	38.28
ROMEO SHIPLEE	10/27/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	25.42
ROMEO SHIPLEE	10/28/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	10.86
ROMEO SHIPLEE	11/1/2016	ZUMAR INDUSTRIES	STREET SIGNS - EXIT WITH ARROW	210-5400-600.250.000	100.52
ROMEO SHIPLEE	11/1/2016	FULL SOURCE	INVOICE FS2708450-SO - WINTER JACKETS FLEET	701-9200-600.300.000	37.11
ROMEO SHIPLEE	11/1/2016	FULL SOURCE	INVOICE FS2708450-SO - WINTER JACKETS BUILDING MAINT	702-9300-600.300.000	37.11
ROMEO SHIPLEE	11/1/2016	FULL SOURCE	INVOICE FS2708450-SO - WINTER JACKETS PARKS	100-5300-600.300.000	167.01
ROMEO SHIPLEE	11/1/2016	FULL SOURCE	INVOICE FS2708450-SO - WINTER JACKETS STREETS	210-5400-600.300.000	167.01
ROMEO SHIPLEE	11/2/2016	ALLIED ELECTRIC	BALLAST KITS FOR BERRY PARK RESTROOMS & PLAYGROUND	100-5300-600.250.000	583.85
ROMEO SHIPLEE	11/3/2016	STATEWIDE TRAFFIC SAFETY & SIGNS	SPECIAL SUPPLIES - MEASURE C FLEX - VANDALGUARD NUTS	214-5400-600.250.000	110.40
ROMEO SHIPLEE	11/4/2016	CENTRAL SANITARY SUPPLY	CREDIT TO OFFSET CHARGE IN ERROR	210-0000-121.000.000	-589.35
ROMEO SHIPLEE	11/4/2016	CENTRAL SANITARY SUPPLY	MISC. JANITORIAL SUPPLIES	702-9300-600.250.000	589.34
ROMEO SHIPLEE	11/4/2016	CENTRAL SANITARY SUPPLY	CHARGE IN ERROR	210-0000-121.000.000	589.35
ROMEO SHIPLEE	11/8/2016	SAFETYLINE	CREDIT FOR CHARGE IN ERROR	210-0000-121.000.000	-926.18
ROMEO SHIPLEE	11/8/2016	SAFETYLINE	INVOICE 28920 DATED 11/01/16 - WINTER JACKETS FLEET	701-9200-600.300.000	76.25
ROMEO SHIPLEE	11/8/2016	SAFETYLINE	INVOICE 28920 DATED 11/01/16 - WINTER JACKETS BUILDING MAINT	702-9300-600.300.000	76.25
ROMEO SHIPLEE	11/8/2016	SAFETYLINE	INVOICE 28920 DATED 11/01/16 - WINTER JACKETS PARKS	100-5300-600.300.000	385.25
ROMEO SHIPLEE	11/8/2016	SAFETYLINE	INVOICE 28920 DATED 11/01/16 - WINTER JACKETS STREETS	210-5400-600.300.000	388.43
ROMEO SHIPLEE	11/8/2016	SAFETYLINE	CHARGED IN ERROR	210-0000-121.000.000	926.18
ROMEO SHIPLEE	11/8/2016	PRICKETTS DISTRIBUTING INC	SERVICE AND REPAIR ICE MACHINE AT CITY YARD	100-5300-600.400.000	58.08
ROMEO SHIPLEE	11/8/2016	PRICKETTS DISTRIBUTING INC	SERVICE AND REPAIR ICE MACHINE AT CITY YARD	701-9200-600.400.000	58.08
ROMEO SHIPLEE	11/8/2016	PRICKETTS DISTRIBUTING INC	SERVICE AND REPAIR ICE MACHINE AT CITY YARD	210-5400-600.400.000	58.09
ROMEO SHIPLEE	11/14/2016	EWING IRRIGATION PRODUCTS	MISC IRRIGATION SUPPLIES - PARKS	100-5300-600.250.000	698.01
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	12.44
ROMEO SHIPLEE	11/17/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	111.99
ROMEO SHIPLEE	11/18/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	13.69
ROSEANN GALVAN	11/8/2016	WALMART	AMBASSADOR MEETING	100-1550-610.920.000	8.56
ROSEANN GALVAN	11/10/2016	WALMART	ADMIN ANALYST INTERVIEW REFRESHMENT	100-1550-610.920.000	8.56
ROSEANN GALVAN	11/17/2016	WALMART	TEAM SELMA BEVERAGES	100-1550-610.920.000	12.86

US BANK INVOICE FOR CALCARD CHARGES: 10/25/16-11/22/16

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROSEANN GALVAN	11/17/2016	CHO'S KITCHEN	TEAM SELMA MEAL	100-1550-610.920.000	198.00
RUDY ALCARAZ	12/8/2016	TNT LUBE	CAR WASH / BAND FESTIVAL	100-2100-600.250.000	7.00
SHANE FERRELL	10/25/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	7.81
SHANE FERRELL	11/2/2016	HOME DEPOT	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	79.79
SHANE FERRELL	11/17/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	5.85
SHANE FERRELL	11/17/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	30.42
SHANE FERRELL	11/17/2016	HOME DEPOT	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	39.10
SHANE FERRELL	11/18/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING MAINT	702-9300-600.250.000	1.94
STEVE GIBBS	10/24/2016	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	10.86
STEVE GIBBS	10/24/2016	SELMA AUTO SUPPLY	AUTO PARTS - #2101	701-9200-600.256.000	53.28
STEVE GIBBS	10/24/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #167	701-9200-600.457.000	100.00
STEVE GIBBS	10/25/2016	NAPA AUTO PARTS	AUTO PARTS	701-9200-600.256.000	35.36
STEVE GIBBS	10/25/2016	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	191.36
STEVE GIBBS	10/26/2016	NELSON'S POWER CENTER	AUTO PARTS - #4406	701-9200-600.256.000	40.84
STEVE GIBBS	10/27/2016	SELMA AUTO SUPPLY	AUTO PARTS - #2600	701-9200-600.256.000	31.16
STEVE GIBBS	10/27/2016	UNITY MANUFACTURING	AUTO PARTS - STOCK	701-9200-600.256.000	482.37
STEVE GIBBS	10/28/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #162	701-9200-600.256.000	63.05
STEVE GIBBS	10/31/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	11.62
STEVE GIBBS	10/31/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #159	701-9200-600.256.000	75.99
STEVE GIBBS	10/31/2016	TP TOOLS & EQUIPMENT	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	366.80
STEVE GIBBS	11/1/2016	MCCARTY'S COLLISION CENTER	AUTO SERVICE REPAIRS - #162	701-9200-600.457.000	126.00
STEVE GIBBS	11/2/2016	NAPA AUTO PARTS	SMALL TOOLS & MINOR EQUIPMENT	701-9200-600.305.000	110.89
STEVE GIBBS	11/2/2016	O'REILLY AUTO SUPPLY	AUTO PARTS	701-9200-600.256.000	155.47
STEVE GIBBS	11/3/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	29.90
STEVE GIBBS	11/3/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	163.47
STEVE GIBBS	11/7/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	88.28
STEVE GIBBS	11/7/2016	KIMBALL MIDWEST	SMALL TOOLS & MINOR EQUIPMENT - SHOP	701-9200-600.305.000	273.89
STEVE GIBBS	11/7/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	57.27
STEVE GIBBS	11/8/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	8.88
STEVE GIBBS	11/8/2016	NAPA AUTO PARTS	AUTO PARTS - #175	701-9200-600.256.000	23.37
STEVE GIBBS	11/8/2016	NAPA AUTO PARTS	AUTO PARTS - #175	701-9200-600.256.000	23.37
STEVE GIBBS	11/8/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	146.68
STEVE GIBBS	11/8/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	18.34
STEVE GIBBS	11/9/2016	NELSON'S ACE HARDWARE	AUTO PARTS - SHOP	701-9200-600.256.000	33.25
STEVE GIBBS	11/9/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	88.70
STEVE GIBBS	11/9/2016	FAHRNEY BUICK GMC	AUTO PARTS - #713	701-9200-600.256.000	16.44
STEVE GIBBS	11/9/2016	FAHRNEY BUICK GMC	AUTO SERVICE REPAIRS - #717	701-9200-600.457.000	1083.80
STEVE GIBBS	11/9/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #713	701-9200-600.256.000	41.42
STEVE GIBBS	11/9/2016	NELSON'S POWER CENTER	AUTO PARTS	701-9200-600.256.000	164.69
STEVE GIBBS	11/9/2016	TRANSMISSION'S	AUTO PARTS - #162	701-9200-600.256.000	2085.67
STEVE GIBBS	11/10/2016	NAPA AUTO PARTS	AUTO PARTS - #717	701-9200-600.256.000	59.10
STEVE GIBBS	11/10/2016	NAPA AUTO PARTS	AUTO PARTS - STOCK	701-9200-600.256.000	155.96
STEVE GIBBS	11/10/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	204.49
STEVE GIBBS	11/10/2016	BATTERY SYSTEMS	AUTO PARTS	701-9200-600.256.000	409.24
STEVE GIBBS	11/10/2016	COLLIN'S UPHOLSTERY	AUTO SERVICE REPAIRS - #175 & 915	701-9200-600.457.000	664.55
STEVE GIBBS	11/10/2016	REDNECK TRAILER SUPPLIES	AUTO PARTS - #717	701-9200-600.256.000	121.62
STEVE GIBBS	11/14/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #184	701-9200-600.256.000	442.51

US BANK INVOICE FOR CALCARD CHARGES: 10/25/16-11/22/16

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	11/14/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIRS - #175	701-9200-600.457.000	1011.94
STEVE GIBBS	11/14/2016	O'REILLY AUTO SUPPLY	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	25.30
STEVE GIBBS	11/15/2016	NAPA AUTO PARTS	AUTO PARTS - #719	701-9200-600.256.000	41.29
STEVE GIBBS	11/15/2016	NAPA AUTO PARTS	AUTO PARTS - #719	701-9200-600.256.000	69.76
STEVE GIBBS	11/15/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	136.60
STEVE GIBBS	11/15/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #2101	701-9200-600.256.000	13.76
STEVE GIBBS	11/15/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - #719	701-9200-600.256.000	117.66
STEVE GIBBS	11/15/2016	LES SCHWAB	AUTO SERVICE REPAIRS - #184	701-9200-600.457.000	132.00
STEVE GIBBS	11/16/2016	LES SCHWAB	AUTO SERVICE REPAIRS - #1315	701-9200-600.457.000	257.18
STEVE GIBBS	11/16/2016	NELSON'S POWER CENTER	ERROR ON INVOICE	701-9200-600.457.000	-0.05
STEVE GIBBS	11/16/2016	NELSON'S POWER CENTER	AUTO SERVICE REPAIRS - HEDGE TRIMMER	701-9200-600.457.000	75.58
STEVE GIBBS	11/16/2016	NELSON'S POWER CENTER	AUTO PARTS - #4000	701-9200-600.256.000	144.04
STEVE GIBBS	11/16/2016	NELSON'S POWER CENTER	AUTO SERVICE REPAIRS - #3201	701-9200-600.457.000	1033.80
STEVE GIBBS	11/16/2016	TRANSMISSION'S	AUTO SERVICE REPAIRS - #225	701-9200-600.457.000	2322.57
STEVE GIBBS	11/17/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	9.76
STEVE MARES	10/28/2016	CORNER STORE	GAS FOR TRAINING	701-9200-600.257.000	41.08
STEVE MARES	10/28/2016	COMFORT INN	HOTEL FOR TRAINING	100-2200-610.910.000	679.80
TERRY REID	10/25/2016	US POSTAL SERVICE	POSTAGE FOR EXPLORER POSTCARDS	100-0000-270.091.000	3.90
TERRY REID	10/28/2016	SAL'S MEXICAN RESTAURANT	60 PERSON PARTY PLATTER FOR EXPLORERS	100-0000-270.091.000	54.35
TERRY REID	10/28/2016	FOOD 4 LESS	EXPLORER REFRESHMENTS	100-0000-270.091.000	49.64
TERRY REID	10/28/2016	DOLLAR TREE STORES	SERVING PLATTERS FOR EXPLORER EVENT	100-0000-270.091.000	16.31
TERRY REID	10/29/2016	VALERO	FUEL (PUMPS DOWN)	701-9200-600.257.000	91.02
TERRY REID	10/31/2016	CPOA	MEMBERSHIP-LEGAL DEFENSE DUES	100-2200-610.900.000	125.00
TERRY REID	11/7/2016	OFFICE MAX	PENS FOR EXPLORERS	100-0000-270.091.000	17.37
TESLA NASON	11/3/2016	SAVE MART	RMA WORKSHOP SNACKS	800-0000.220.000.000	41.82
TIM CANNON	11/2/2016	G&R FEED	K9 FOOD	100-2200-600.400.700	388.08
TIM CANNON	11/2/2016	G&R FEED	K9 FOOD	100-2200-600.400.700	330.46
TIM CANNON	11/2/2016	G&R FEED	K9 FOOD	100-2200-600.400.700	332.63
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US BANK INVOICE FOR CALCARD CHARGES: 11/23/16-12/22/16

TRANSACTION

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ALLIE CONTRERAS	11/21/2016	SAVEMART	LUNCH FOR SENIORS	100-4500-600.250.000	46.07
ALLIE CONTRERAS	11/29/2016	FOOD FOR LESS	BINGO SNACKS	805-0000-226.400.000	49.82
ALLIE CONTRERAS	11/30/2016	FACEBOOK	SENIOR CENTER ADVERTISEMENT	805-0000-226.200.000	14.85
ALLIE CONTRERAS	12/2/2016	KEITH SELLERS	CERAMICS	805-0000-226.200.000	116.00
ALLIE CONTRERAS	12/5/2016	DUNCAN ENTERPRISES	CERAMICS/PAINTS	805-0000-226.200.000	63.98
ANTOINETTE HILL	11/28/2016	SMART N FINAL	KITCHEN SUPPLIES, COFFEE, CREAMER ETC.	100-4500-600.250.000	270.28
ANTOINETTE HILL	11/30/2016	WALMART	KLEENEX, CHRISTMAS WREATHS & DÉCOR	805-0000-226.200.000	52.76
ANTOINETTE HILL	12/7/2016	WALMART	CAKE MIX, COOKIE MIX, SHORTENING	805-0000-226.200.000	36.15
ANTOINETTE HILL	12/9/2016	FAMILY DOLLAR	CANDY CANES, PLATES, NAPKINS	805-0000-226.200.000	11.70
ANTOINETTE HILL	12/9/2016	LITTLE CAESARS	CRAFT FAIR VENDORS LUNCH	805-0000-226.200.000	48.86
ANTOINETTE HILL	12/15/2016	WALMART	CANDIES, CHRISTMAS MUSIC	805-0000-226.200.000	68.05
ANTOINETTE HILL	12/17/2016	DOLLAR TREE	CHRISTMAS CARDS, RAFFLE PRIZES	805-0000-226.200.000	36.97
ANTOINETTE HILL	12/20/2016	WALMART	CUPCAKE PANS, ICING, CAKE PAN	805-0000-226.200.000	53.57
CALEB GARCIA	11/23/2016	BAD BUDS	FUEL	701-9200-600.257.000	40.95
CALEB GARCIA	11/28/2016	CHEVRON	FUEL	701-9200-600.257.000	46.12
CALEB GARCIA	11/3/2016	GETNGO	FUEL	701-9200-600.257.000	46.71
CALEB GARCIA	11/8/2016	CHEVRON	FUEL	701-9200-600.257.000	46.20
CALEB GARCIA	12/15/2016	VALERO	FUEL	701-9200-600.257.000	39.22
CASSY FAIN	12/4/2016	HYATT PLACE	HOTEL FOR ICI TRAINING/ROSEVILLE	100-2100-610.910.000	998.30
CASSY FAIN	12/4/2016	KINGSBURG VALERO	GAS FOR TRAINING	100-2100-610.910.000	48.75
CASSY FAIN	12/16/2016	ROSEVILLE 76 STATION	GAS FOR TRAINING	100-2100-610.910.000	39.85
CHRISTIE MOORADIAN	11/28/2016	CPOA	LEGAL DEFENSE DUES	100-2200-610.900.000	125.00
CHRISTIE MOORADIAN	12/1/2016	VALERO GAS STATION	FUEL	701-9200.600.257.000	35.49
DAN RUIZ	11/30/2016	NELSON'S ACE HARDWARE	RECEPTACLE GFI TESTER	100-3200-600.250.000	9.77
DAVID LEWIS	12/13/2016	OFFICE DEPOT	COPY ROOM COPY PAPER	100-1600-600.100.000	125.96
DAVID LEWIS	12/13/2016	OFFICE DEPOT	PASSPORT PORTABLE DRIVE	100-3200-600.100.000	65.34
DEBBIE GOMEZ	11/28/2016	BEST BUY	CAMERA & MEMORY CARD	100-2200-600.250.000	141.32
DEBBIE GOMEZ	11/29/2016	OFFICE DEPOT	SUPPLIES FOR CRIME SCENE KITS	100-2100-600.250.000	111.33
DEBBIE GOMEZ	11/29/2016	HOME DEPOT	TOOLS FOR CRIME SCENE TOOL KIT	100-2100-600.250.000	451.74
DEBBIE GOMEZ	11/29/2016	SNAP-ON	TOOLS FOR CRIME SCENE TOOL KIT	100-2100-600.250.000	305.25
DEBBIE GOMEZ	12/1/2016	CHIEF SUPPLY	POLICE PATCH FOR CASSY	100-2100-600.250.000	18.99
DEBBIE GOMEZ	12/2/2016	LYNN PEAVEY CORP	POWDER,BRUSHES,TAPE,LIFTERS,TENTS	100-2200-600.250.000	858.53
DEBBIE GOMEZ	12/2/2016	LYNN PEAVEY CORP	BIOCHROME POWDER	100-2200-600.250.000	163.09
DEBBIE GOMEZ	12/2/2016	AVACARE MEDICAL	SYNTHETIC GLOVES	100-2200-600.250.000	34.13
DEBBIE GOMEZ	12/3/2016	AMAZON	DIGITAL LASER MEASURING TAPE	100-2100-600.250.000	50.99
DEBBIE GOMEZ	12/6/2016	EBAY/PAYPAL	SONIN TAPE MEASURE COMBO	100-2100-600.250.000	54.99
DEBBIE GOMEZ	12/5/2016	DASH MEDICAL	NITRILE GLOVES	100-2200-600.250.000	302.90
DEBBIE GOMEZ	12/5/2016	OFFICE DEPOT	STORAGE BOXES FOR CSI KITS	100-2200-600.250.000	38.00
DEBBIE GOMEZ	12/5/2016	BEST BUY	CAMERAS, MEMORY CARD & CASES	100-2200-600.250.000	450.84
DEBBIE GOMEZ	12/6/2016	SNAP-ON	PRYPAR FOR ACT TEAM	269-2200-600.250.000	151.13
DEBBIE GOMEZ	12/1/2016	AMAZON	100-FOOT TAPE FOR CSI KIT	100-2200-600.250.000	24.27
DEBBIE GOMEZ	12/8/2016	COSTCO	CAMERA FOR DET GARZA GRANT	244-2100-600.250.000	668.05
DEBBIE GOMEZ	12/12/2016	OFFICESUPPLY.COM	PRESENTATION BINDERS FOR DISPATCH	100-2100-600.250.000	53.62
DEBBIE GOMEZ	12/9/2016	TRITECH USA	GSR KITS, COVERALLS, ODOR INHIBITOR	100-2200-600.250.000	379.45
DEBBIE GOMEZ	12/15/2016	OFFICE DEPOT	DIVIDER FOR DISPATCH BINDERS	100-2100-600.250.000	21.51
FRANK SANTILLAN	11/22/2016	CLICKBANK	PURCHASE AND LATER CREDITED	800-0000-220.000.000	19.95
FRANK SANTILLAN	11/21/2016	CITY OF SACRAMENTO	DISPATCHER TRAINING SACRAMENTO	100-2200-610.910.000	160.00

January 17, 2017 Council Packet

US BANK INVOICE FOR CALCARD CHARGES: 11/23/16-12/22/16

TRANSACTION l . h .					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FRANK SANTILLAN	11/24/2016	UNIFORM WAREHOUSE	POLICE OFFICER RAIN GEAR	100-2200-600.250.000	92.36
FRANK SANTILLAN	11/26/2016	WISH	SANTILLAN REVOLVING ACCT	100-0000-123.010.000	1.84
FRANK SANTILLAN	11/28/2016	USPS	POSTAGE	100-2200-600.120.000	7.05
FRANK SANTILLAN	11/28/2016	INTAPOL INDUSTRIES	MOTOR OFFICER RAIN GEAR	100-2200-600.250.000	110.98
FRANK SANTILLAN	10/8/2016	NELSONS HARDWARE	PD SUPPLIES	100-2200-600.250.000	2.71
FRANK SANTILLAN	10/11/2016	CLICKBANK	CREDIT	800-0000-220.000.000	-19.95
FRANK SANTILLAN	12/6/2016	CHIEF SUPPLY	MOTOR OFFICER SAFETY GEAR	100-2200-600.250.000	400.00
FRANK SANTILLAN	12/9/2016	UNIFORM WAREHOUSE	POLICE OFFICER RAIN GEAR	100-2200-600.250.000	92.36
FRANK SANTILLAN	12/12/2016	AMAZON	POLICE OFFICER SAFETY GEAR	100-2200-600.250.000	30.28
FRANK SANTILLAN	12/14/2016	WALMART	PD BACK GROUND SUPPLIES	100-2200-600.250.000	13.01
FRANK SANTILLAN	12/20/2016	AUTOZONE	PATROL UNIT CLEANING SUPPLIES	100-2200-600.250.000	16.70
GILBERT CANTU	12/1/2016	T MART 2 SELMA CA	FUEL UNIT 163	701-9200-600.257.000	43.33
GILBERT CANTU	12/1/2016	T MART 2 SELMA CA	FUEL UNIT 175	701-9200-600.257.000	25.12
GILBERT CANTU	12/1/2016	T MART 2 SELMA CA	FUEL UNIT 178	701-9200-600.257.000	37.47
GILBERT CANTU	12/10/2016	BEARS CEN SELMA CA	3 DOZ DONUTS, GANG DETAIL BRIEFING	100-2100-600.250.000	24.00
GILBERT CANTU	12/20/2016	OAKLEY INC	SHOOTING GLASSES/G. CANTU REV ACT.	100-0000-123.010.000	73.37
GREG GARNER	12/1/2016	CA LEAGUE OF CITIES	MAYOR/COUNCILMEMBER TRAINING REG	100-1300-610.920.000	575.00
JACOB PUMAREJO	11/28/2016	CHEVRON	FUEL	269-2200-600.257.000	58.00
JACOB PUMAREJO	11/30/2016	CHEVRON	FUEL	269-2200-600.257.000	66.66
JACOB PUMAREJO	12/2/2016	CHEVRON	FUEL	269-2200-600.257.000	41.00
JACOB PUMAREJO	12/9/2016	VERIZON	ACT EQUIPMENT	269-2200-600.350.000	43.48
JACOB PUMAREJO	12/12/2016	CHEVRON	FUEL	269-2200-600.257.000	31.50
JACOB PUMAREJO	12/15/2016	CHEVRON	FUEL	269-2200-600.257.000	51.04
JACOB PUMAREJO	12/17/2016	CHEVRON	FUEL	269-2200-600.257.000	55.55
JACOB PUMAREJO	12/20/2016	CHEVRON	FUEL	269-2200-600.257.000	57.00
KELLI TELLEZ	12/7/2016	MCDONALDS	BREAKFAST FOR CREWS ON FIRE	100-2525-600.250.000	113.40
KELLI TELLEZ	12/7/2016	STARBUCKS	COFFEE FOR CREWS ON FIRE	100-2525-600.250.000	45.00
KELLI TELLEZ	12/14/2016	WALMART-SELMA	CLEANING SUPPLIES	100-2525-600.250.000	63.01
KELLI TELLEZ	12/20/2016	CENTRAL VALLEY GUNS	BULLETS FOR PREVENTION	100-2550-600.250.000	89.11
MIKAL KIRCHNER	11/23/2016	NELSON'S ACE HARDWARE	PIONEER VILLAGE CHURCH COVERS	601-4100-600.250.000	26.41
MIKAL KIRCHNER	11/28/2016	BUILDASIGN.COM	LUNCH SIGNS SR. CENTER	100-4500-600.250.000	20.22
MIKAL KIRCHNER	11/29/2016	NELSON'S ACE HARDWARE	SR. CENTER GRILL CLEANING SUPPLIES	100-4200-600.250.000	15.20
MIKAL KIRCHNER	12/9/2016	BLUELINE RENTAL	LIFT TO REPAIR PLASTER ART CENTER	605-4300-600.400.000	800.00
MIKAL KIRCHNER	12/14/2016	BLUELINE RENTAL	CREDIT FOR LIFT RENTAL ART CENTER	605-4300-600.400.000	-154.82
MIKE KAIN	11/21/2016	HOME DEPOT	WASHER/ DRYER PAID FOR BY DONATION-SELMA HEALTH CARE DIST	100-0000-270.040.000	3343.18
MIKE KAIN	11/28/2016	HOME DEPOT	LIGHTS FOR TRAINING CENTER	100-2525-600.250.000	97.83
MIKE KAIN	12/1/2016	JACOBSEN TRAILER	TRAILER-PAID FOR BY STRIKE TEAM EQUIP MONEY	111-2500-600.250.000	2092.74
MIKE KAIN	12/2/2016	HOME DEPOT	CONCRETE AND SUPPLIES - TRAINING CENTER	100-2525-600.250.000	97.40
MIKE KAIN	12/2/2016	HOME DEPOT	EXTENSION CORD AND SOLAR LIGHT-	100-2525-600.250.000	109.71
MIKE KAIN	12/21/2016	PAYPAL	RADIO ACCESSORIES	100-2525-600.350.000	13.00
MIKE KAIN	12/21/2016	PAYPAL	RADIO ACCESSORIES	100-2525-600.350.000	37.80
MIKE KAIN	12/21/2016	PAYPAL	RADIO ACCESSORIES	100-2525-600.350.000	59.94
MYRON DYCK	12/1/2016	SAL'S MEXICAN RESTAURANT	LUNCH FOR DISPATCH ORAL BOARD	100-2100-600.250.000	62.81
MYRON DYCK	11/30/2016	OFFICE MAX	FLASH DRIVES FOR INVESTIGATIONS	100-2100-600.250.000	164.08
MYRON DYCK	121/07/2016	ME-N-EDS PIZZERIA	LUNCH FOR SPECIAL DETAIL	100-2100-600.250.000	225.94
MYRON DYCK	12/8/2016	SAL'S MEXICAN RESTAURANT	LUNCH FOR SPECIAL DETAIL	100-2100-600.250.000	178.98
MYRON DYCK	12/8/2016	SAVEMART	LUNCH SUPPLIES FOR SPECIAL DETAIL	100-2100-600.250.000	59.74

US BANK INVOICE FOR CALCARD CHARGES: 11/23/16-12/22/16

TRANSACTION

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EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MYRON DYCK	12/9/2016	STARBUCKS SELMA	COFFEE FOR SPECIAL DETAIL	100-2100-600.250.000	31.90
MYRON DYCK	12/14/2016	THE BEARS DEN	REFRESHMENTS FOR DET ORAL BOARD	100-2100-600.250.000	16.16
MYRON DYCK	12/13/2016	SPIKE & RAIL	LUNCH FOR DET. ORAL BOARD	100-2100-600.250.000	80.00
NICOLETTE ANDERSEN	11/23/2016	TAMS-WITMARKMUSIC	GYPSY SCRIP DEPOSIT	605-4300-656.540.013	200.00
NICOLETTE ANDERSEN	12/2/2016	SAMUAL FRENCH	35MM PERUSAL	605-4300-600.250.000	34.45
NICOLETTE ANDERSEN	12/2/2016	MUSICAL THEATER INTERNATIONAL	HONK PERUSAL	605-4300-600.250.000	27.00
NICOLETTE ANDERSEN	12/15/2016	OFFICE MAX/ OFFICE DEPOT	BIG FISH RETURN SCRIPTS AND CDS	605-4300-656.540.011	89.85
PD#2	11/27/2016	FLORAL PLAZA	Fuel	100-2200-600.257.000	51.90
PD#2	11/28/2016	RIO HONDO COLLEGE	PARKING	100-2200-610.910.000	3.00
PD#2	11/29/2016	RIO HONDO COLLEGE	PARKING	100-2200-610.910.000	3.00
PD#2	11/30/2016	RIO HONDO COLLEGE	PARKING	100-2200-610.910.000	3.00
PD#2	12/2/2016	EXXON MOBIL	FUEL	100-2200-600.257.000	55.51
PD#2	12/2/2016	SNAP ROSE STORE	FUEL	100-2200-600.257.000	40.79
PD#2	13/03/2016	DOUBLETREE HOTEL	LODGING, TRAINING	100-2200-610.910.000	819.50
PD#2	12/14/2016	CHEVRON	FUEL	100-2200-600.257.000	55.45
PD#2	12/14/2016	T MART 2	FUEL	100-2200-600.257.000	28.36
PD#2	12/16/2016	G&R FEED	K-9 FOOD	100-2200-600.400.700	260.90
QUARTER MASTER	12/2/2016	HOME DEPOT	STATION 1-REPAIR HOSE RACK	100-2500-600.370.000	4.99
QUARTER MASTER	12/9/2016	HOME DEPOT	PART FOR GATOR	701-9200-600.250.000	14.13
QUARTER MASTER	12/15/2016	SELMA TROPHY	SIGNS FOR STATION	100-2525-600.250.000	39.14
QUARTER MASTER	12/15/2016	HOME DEPOT	PART FOR GATOR	701-9200-600.250.000	3.24
RENE GARZA	12/5/2016	METRO UNIFORM	UC EAR PIECES (ABC GAP)	244-2100-600.250.000	86.00
RENE GARZA	12/12/2016	T-MART (SELMA VALERO)	FUEL (FTO SCHOOL)	100-2200-610.910.000	24.78
RENE GARZA	12/12/2016	EXTENDED STAY HOTEL	LODGING (FTO SCHOOL)	100-2200-610.910.000	363.42
RENE GARZA	12/16/2016	EXTENDED STAY HOTEL	CREDIT FOR LODGING	100-2200-610.910.000	-54.45
RENE GARZA	12/15/2016	SHELL OIL	FUEL (FTO SCHOOL)	100-2200-610.910.000	32.13
REYNA RIVERA	12/19/2016	SAVE MART	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	29.99
ROMEO SHIPLEE	11/29/2016	STATEWIDE TRAFFIC SAFETY & SIGNS	CHANNELIZERS - MEASURE C FLEX	214-5400-600.250.000	293.94
ROMEO SHIPLEE	11/29/2016	STATEWIDE TRAFFIC SAFETY & SIGNS	CHANNELIZERS - MEASURE C FLEX	214-5400-600.250.000	347.62
ROMEO SHIPLEE	12/1/2016	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES FOR ART CENTER	605-4300-600.250.000	284.17
ROMEO SHIPLEE	12/1/2016	CENTRAL SANITARY SUPPLY	MISCELLANEOUS JANITORIAL SUPPLIES	702-9300-600.250.000	630.61
ROMEO SHIPLEE	12/1/2016	HILTI	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	155.04
ROMEO SHIPLEE	12/2/2016	AMAZON.COM	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	91.20
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE1	220-5300-700.200.401	368.57
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE2	220-5300-700.200.402	368.57
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE3	220-5300-700.200.403	368.57
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE6	220-5300-700.200.406	368.58
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE7	220-5300-700.200.407	368.58
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE4	220-5300-700.200.404	368.58
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE5	220-5300-700.200.405	368.58
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE11	220-5300-700.200.411	368.58
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - LLMD ZONE8	220-5300-700.200.408	368.58
ROMEO SHIPLEE	12/5/2016	NELSON'S POWER CENTER	72" RIDING MOWER - PARKS	100-5300-700.200.000	8000.00
ROMEO SHIPLEE	12/7/2016	GRAINGER	BATTERIES	701-9200-600.256.000	14.83
ROMEO SHIPLEE	12/7/2016	JAM SERVICES	GREEN BALL LEDS FOR TRAFFIC SIGNALS - MEASURE C FLEX	214-5400-600.250.000	110.90
ROMEO SHIPLEE	12/8/2016	AMAZON.COM	SPECIAL SUPPLIES - FLEET	701-9200-600.250.000	8.88
ROMEO SHIPLEE	12/9/2016	HILTI	CREDIT FOR RETURN	210-5400-600.250.000	-150.04

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
ROMEO SHIPLEE	12/12/2016	ZUMAR INDUSTRIES	CREDIT FOR RETURN	214-5400-600.250.000	-8.70
ROMEO SHIPLEE	12/12/2016	ZUMAR INDUSTRIES	CREDIT FOR RETURN	214-5400-600.250.000	-8.70
ROMEO SHIPLEE	12/12/2016	ZUMAR INDUSTRIES	VANDAL-PROOF TOOL FOR STREET SIGNS - MEASURE C FLEX	214-5400-600.250.000	12.37
ROMEO SHIPLEE	12/12/2016	ZUMAR INDUSTRIES	VANDAL-PROOF NUTS FOR STREET SIGNS - MEASURE C FLEX	214-5400-600.250.000	61.69
ROMEO SHIPLEE	12/12/2016	ZUMAR INDUSTRIES	STREET SIGNS - MEASURE C FLEX	214-5400-600.250.000	2894.69
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 7	220-5300-600.305.407	6.84
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 8	220-5300-600.305.408	6.84
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 11	220-5300-600.305.411	6.84
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 6	220-5300-600.305.406	6.84
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 1	220-5300-600.305.401	6.85
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 2	220-5300-600.305.402	6.85
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 3	220-5300-600.305.403	6.85
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 4	220-5300-600.305.404	6.85
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SMALL TOOLS - LLMD ZONE 5	220-5300-600.305.405	6.85
ROMEO SHIPLEE	12/14/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - BUILDING	702-9300-600.250.000	33.68
ROMEO SHIPLEE	12/19/2016	NELSON'S ACE HARDWARE	BUILDING MAINTENANCE/REPAIR - CITY YARD	702-9300-600.370.000	29.34
ROMEO SHIPLEE	12/19/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	39.12
ROMEO SHIPLEE	12/19/2016	GRAINGER	MARKING PAINT - MEASURE C FLEX	214-5400-600.250.000	82.97
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 2	220-5300-600.250.402	25.72
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 1	220-5300-600.250.401	25.72
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 11	220-5300-600.250.411	25.73
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 8	220-5300-600.250.408	25.73
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 7	220-5300-600.250.407	25.73
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 6	220-5300-600.250.406	25.73
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 5	220-5300-600.250.405	25.73
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 4	220-5300-600.250.404	25.73
ROMEO SHIPLEE	12/19/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES - LLMD ZONE 3	220-5300-600.250.403	25.73
ROMEO SHIPLEE	12/20/2016	AMAZON.COM	GLOVES FOR STREETS	210-5400-600.300.000	163.48
ROMEO SHIPLEE	12/20/2016	AMAZON.COM	GLOVES FOR PARKS	100-5300-600.300.000	163.48
RUDY ALCARAZ	11/30/2016	BEACON T MART	FUEL	701-9200-600.257.000	67.73
RUDY ALCARAZ	12/1/2016	SHELL OIL	FUEL	701-9200-600.257.000	43.77
SHANE FERRELL	11/28/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	5.84
SHANE FERRELL	11/30/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES	100-5300-600.250.000	8.68
SHANE FERRELL	11/30/2016	NELSON'S POWER CENTER	SPECIAL SUPPLIES	210-5400-600.250.000	8.69
SHANE FERRELL	12/1/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	2.92
SHANE FERRELL	12/1/2016	NELSON'S ACE HARDWARE	BASKETBALL NETS FOR RINGO PARK	100-4100-600.250.000	7.81
SHANE FERRELL	12/7/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	6.61
SHANE FERRELL	12/8/2016	NELSON'S ACE HARDWARE	TIMER FOR SHAFER PARK	100-5300-600.250.000	48.92
STATION 2	12/6/2016	WALMART-SELMA	WATER/GATORADE	100-2525-600.250.000	55.36
STATION 2	12/6/2016	OFFICE MAX	CALENDARS FOR STATION	100-1600-600.100.000	63.04
STATION 2	12/7/2016	AUTO ZONE	DIESEL EXHAUST FLUID FOR E110	701-9200-600.250.000	26.07
STATION 2	12/12/2016	WALMART-SELMA	SNACKS AND GATORADE FOR EXTRICATION TRAINING	100-2525-600.250.000	73.82
STATION 2	12/12/2016	OFFICE DEPOT	PRINTER TONER STATION 2	100-1600-600.100.000	131.55
STATION 2	12/20/2016	ALLIED ELECTRIC	SENSOR FOR BAY DOOR AND LIGHTBULBS	100-2500-600.370.000	144.33
STEVE GIBBS	11/22/2016	LES SCHWAB	AUTO SERVICE REPAIR - #225	701-9200-600.457.000	127.25
STEVE GIBBS	11/22/2016	NELSON'S POWER CENTER	AUTO PARTS - #3203	701-9200-600.256.000	205.40
STEVE GIBBS	11/23/2016	NAPA AUTO PARTS	AUTO PARTS - #2117	701-9200-600.256.000	5.43

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
STEVE GIBBS	11/23/2016	NAPA AUTO PARTS	AUTO PARTS - #2117	701-9200-600.256.000	15.85
STEVE GIBBS	11/23/2016	NAPA AUTO PARTS	AUTO PARTS - #2117	701-9200-600.256.000	21.64
STEVE GIBBS	11/23/2016	KIMBALL MIDWEST	SMALL TOOLS - SHOP	701-9200-600.305.000	11.95
STEVE GIBBS	11/28/2016	DAVE'S TOWING	TOWING - #724	701-9200-600.458.000	182.00
STEVE GIBBS	11/28/2016	A&E INDUSTRIAL CLEANING	AUTO SERVICE REPAIR - PRESSURE WASHER	701-9200-600.457.000	320.99
STEVE GIBBS	11/29/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	39.01
STEVE GIBBS	11/29/2016	ZEE MEDICAL SERVICE CO.	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	38.70
STEVE GIBBS	11/29/2016	ZEE MEDICAL SERVICE CO.	SPECIAL SUPPLIES - PARKS	100-5300-600.250.000	38.71
STEVE GIBBS	11/29/2016	ZEE MEDICAL SERVICE CO.	SPECIAL SUPPLIES - STREETS	210-5400-600.250.000	38.71
STEVE GIBBS	12/1/2016	NAPA AUTO PARTS	AUTO PARTS - #179	701-9200-600.256.000	65.21
STEVE GIBBS	12/1/2016	ARMANDO'S SMOG	AUTO SERVICE REPAIR - #715	701-9200-600.457.000	306.31
STEVE GIBBS	12/1/2016	ARMANDO'S SMOG	AUTO SERVICE REPAIRS - SMOG MULTIPLE VEHICLES	701-9200-600.457.000	1000.00
STEVE GIBBS	12/6/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	9.10
STEVE GIBBS	12/6/2016	NELSON'S ACE HARDWARE	SPECIAL SUPPLIES - SHOP	701-9200-600.250.000	78.72
STEVE GIBBS	12/6/2016	SELMA AUTO SUPPLY	AUTO PARTS - SHOP	701-9200-600.256.000	15.18
STEVE GIBBS	12/6/2016	ARMANDO'S SMOG	AUTO SERVICE REPAIR - #174	701-9200-600.457.000	50.00
STEVE GIBBS	12/6/2016	LES SCHWAB	AUTO SERVICE REPAIR - #724	701-9200-600.457.000	871.69
STEVE GIBBS	12/7/2016	NAPA AUTO PARTS	AUTO PARTS - SHOP	701-9200-600.256.000	104.64
STEVE GIBBS	12/7/2016	COOK'S COMMUNICATION	AUTO PARTS - STOCK	701-9200-600.256.000	658.01
STEVE GIBBS	12/7/2016	TOYOTA OF SELMA	AUTO SERVICE REPAIR - #316	701-9200-600.457.000	186.27
STEVE GIBBS	12/8/2016	NAPA AUTO PARTS	AUTO PARTS - #721	701-9200-600.256.000	130.86
STEVE GIBBS	12/8/2016	BATTERY SYSTEMS	AUTO PARTS - STOCK	701-9200-600.256.000	476.76
STEVE GIBBS	12/8/2016	LES SCHWAB	AUTO SERVICE REPAIR - #313	701-9200-600.457.000	255.14
STEVE GIBBS	12/8/2016	DAVE'S TOWING	TOWING	701-9200-600.458.000	165.00
STEVE GIBBS	12/12/2016	SWANSON FAHRNEY FORD	AUTO SERVICE REPAIR - #724	701-9200-600.457.000	1347.96
STEVE GIBBS	12/12/2016	BATTERY SYSTEMS	AUTO PARTS - #2202	701-9200-600.256.000	95.68
STEVE GIBBS	12/12/2016	PAPE MACHINERY	AUTO PARTS - #1315	701-9200-600.256.000	120.37
STEVE GIBBS	12/13/2016	NAPA AUTO PARTS	AUTO PARTS - #163	701-9200-600.256.000	94.37
STEVE GIBBS	12/14/2016	A OKAY BODY SHOP	AUTO SERVICE REPAIR - #170	701-9200-600.457.000	650.00
STEVE GIBBS	12/14/2016	SIGN RANCH	AUTO SERVICE REPAIR - #805	701-9200-600.457.000	291.55
STEVE GIBBS	12/15/2016	FAHRNEY BUICK GMC	AUTO PARTS - E721	701-9200-600.256.000	60.92
STEVE GIBBS	12/15/2016	L.C. ACTION POLICE SUPPLY, LTD	AUTO PARTS - STOCK	701-9200-600.256.000	251.70
STEVE GIBBS	12/16/2016	QUINN COMPANY	AUTO SERVICE REPAIR - #1606	701-9200-600.457.000	5600.43
STEVE GIBBS	12/19/2016	SWANSON FAHRNEY FORD	AUTO PARTS - #164	701-9200-600.256.000	204.21
STEVE GIBBS	12/20/2016	LES SCHWAB	AUTO SERVICE REPAIR - #164	701-9200-600.457.000	1276.97
STEVE GIBBS	12/20/2016	STEVE & JOHN'S MOBILE GLASS	AUTO SERVICE REPAIR - #8509	701-9200-600.457.000	195.00
STEVE GIBBS	12/20/2016	ACME ROTARY BROOM SERVICE	AUTO PARTS - #1315	701-9200-600.256.000	1449.07
STEVE GIBBS	12/21/2016	O'REILLY AUTO SUPPLY	AUTO PARTS - STOCK	701-9200-600.256.000	130.45
STEVE GIBBS	12/21/2016	SIGN RANCH	AUTO PARTS - STOCK	701-9200-600.256.000	177.75
STEVEN MARES	11/29/2016	WAL-MART	BAGS FOR CSI KITS	100-2100-600.250.000	48.59
STEVEN MARES	11/30/2016	NELSON'S ACE HARDWARE	KEY COPIES	100-2100-600.250.000	19.51
TESLA NASON	11/29/2016	TYPING MASTER	TYPING TEST FOR DISPATCHER CANDIDATES	100-1400-600.400.000	49.00
TESLA NASON	11/30/2016	SAVE MART	SNACKS FOR DISPATCHER INTERVIEWS	100-1400-610.920.000	12.48
TIM CANNON	12/1/2016	GROUPON	K-9 EQUIPMENT	100-2200-600.250.000	75.23
TIM CANNON	12/5/2016	CPOA	LEGAL DEFENSE, PER MOU	100-2200-610.900.000	370.00
TIM CANNON	12/14/2016	RAY ALLEN	K-9 EQUIPMENT	100-2200-600.250.000	150.59
TIM CANNON	12/15/2016	CPOA	MEMBERSHIP DUES	100-2200-610.900.000	125.00

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EMPLOYEE NAME	TRANSACTION DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
					54,602.90