

**CITY OF SELMA
COUNCIL REGULAR MEETING
March 18, 2019**

The regular meeting of the Selma City Council was called to order at 6:01 p.m. in the Council Chambers. Council members answering roll call were: Avalos, Guerra, Trujillo, Mayor Pro Tem Franco and Mayor Robertson.

Also present were City Attorney Casso, City Manager Gallavan, Assistant City Manager Moreno, Community Services Director Kirchner, Fire Chief Petersen, Police Chief Garner, Acting Public Works Director Ferrell, 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 Joe Alvarez of Iglesia Antioquia led the invocation.

CERTIFICATE OF RECOGNITION FOR MAGALI PEREZ: Council member Guerra recognized Magali Perez for her hard work and efforts in becoming the National Silver Glove Champion for the 13-14 Girls, 114 Weight Division.

MEASURE S OVERSIGHT PRESENTATION: Chairperson Jennifer Earle stepped forward to report that the Measure “S” Oversight Committee reviewed and approved revenues received from the Measure “S” funds and that the expenditures were allocated appropriately for the fiscal year 2017 - 2018.

INTERGOVERNMENTAL TRANSFER OF PUBLIC FUNDS (IGT) AGREEMENT

PRESENTATION: Assistant City Manager Moreno distributed and discussed an overview of the Intergovernmental Transfer of Public Funds (IGT) Agreement. He stated that the program allows local governments that provide Medi-Cal covered services, such as ambulance, to secure funding to help cover costs to serve Medi-Cal beneficiaries enrolled in Managed Care Health Plans. He also discussed rate structure and funding for Council.

CONSENT CALENDAR: Mayor Robertson requested that agenda item 1.c., be pulled for separate discussion. Motion to approve the remainder of the Consent Calendar as read was made by Mayor Robertson and seconded by Mayor Pro Tem Franco. The motion was carried with the following vote:

AYES:	Robertson, Franco, Avalos, Guerra, Trujillo
NOES:	None
ABSTAIN:	None
ABSENT:	None

1. a. Approved Consideration of the February 19, 2019, Council meeting minutes.
- b. Approved Consideration of the March 4, 2019, Council meeting minutes.
- c. Pulled Consideration of the check register dated March 13, 2019.

AGENDA ITEM 1.c. CONSIDERATION OF THE CHECK REGISTER DATED

MARCH 13, 2019: After discussion, motion to approve CHECK REGISTER DATED MARCH 13, 2019 was made by Mayor Robertson and seconded by Council member Avalos. Motion carried with the following vote:

AYES: Robertson, Avalos, Guerra, Trujillo, Franco
NOES: None
ABSTAIN: None
ABSENT: None

2. **Approved** Discussion and direction regarding moving the April 2019 Community Clean-up Week Drop-off Location from within the City of Selma to the Waste Management Transfer Station at 5608 South Villa Avenue, Fresno

City Manager Gallavan reported on the request received from Waste Management to move the April 2019 Community Clean-up Week drop-off location to the Waste Management Transfer Station at 5608 South Villa Avenue, Fresno. She invited Waste Management staff to come forward and further discuss the request.

Ms. Liz Gomez, representing Waste Management, stepped forward to request approval of the change to the drop off site.

Mayor Robertson opened the matter up for public comments.

Public input was received from Ms. Jennifer Earle, Mr. Danny Serimian, Ms. Colleen Nelson, Ms. Leslie Nelson, Pastor Joe Alvarez, and Mr. Frank Hernandez.

After Council discussion, Council member Guerra moved to approve the April 2019 Community Clean-up Week drop-off location to the Waste Management Transfer Station at 5608 South Villa Avenue, Fresno. The motion was seconded by Council member Avalos and carried with the following vote:

AYES: Guerra, Avalos, Trujillo, Franco, Robertson
NOES: None
ABSTAIN: None
ABSENT: None

3. **Continued** Presentation and discussion regarding the Fiscal Year 2017 - 18 Financial Statements with Independent Auditor's Report

It was the direction of Council to continue the presentation to a special meeting on March 28, 2019, at 9 a.m. to allow Council to further review the information.

4. Continued Consideration of the Award of Construction Contract to Katch Environmental Inc. for the Police Station Project in the amount of \$8,322,577

City Manager Gallavan discussed the police station construction project. She discussed the history of the project including funding, the construction bid received from Katch Environmental Inc., on March 14, 2019, and staff recommendation to award the project. She also reported that initially staff had an understanding that the bond funds must be spent within three years from the issuance date, but after speaking with bond counsel, clarified that the City needs to show that the project is making reasonable continued progress.

Mayor Robertson opened the matter up for public comment.

Public input was received from Mr. Frank Hernandez, Ms. Yolanda Torrez, Mrs. Rose Robertson, Pastor Joe Alvarez, Ms. Theresa Salas, Mr. Joel Fedor, Mr. Nick Sahota, and Mr. Dan Ruiz.

There being no further comments, Mayor Robertson referred the matter back to Council.

After Council discussion, Mayor Robertson motioned to REJECT THE BID AND TO RESCIND THE PROJECT LABOR AGREEMENT. Council member Guerra seconded the motion. The motion did not carry. The vote was:

AYES: Robertson, Guerra
NOES: Avalos, Trujillo, Franco
ABSTAIN: None
ABSENT: None

Mayor Pro Tem Franco motioned to APPROVE STAFF RECOMMENDATION AND AWARD CONSTRUCTION CONTRACT TO KATCH ENVIRONMENTAL INC. FOR THE POLICE STATION PROJECT IN THE AMOUNT OF \$8,322,577, AND ENCUMBER \$3,015,582 FROM THE AMBULANCE SERVICES FUND AND MEASURE S TO THE PROJECT. Council member Trujillo seconded the motion. Council member Avalos made a substitute motion to CONTINUE THE ITEM TO APRIL 1, 2019, OR THE NEXT REGULAR COUNCIL MEETING. The substitute motion was seconded by Mayor Robertson and carried with the following vote:

AYES: Avalos, Robertson, Guerra, Trujillo
NOES: Franco
ABSTAIN: None
ABSENT: None

5. 2019-12R Consideration of a Resolution approving a request for a fee waiver for the Selma Chamber of Commerce's annual Raisin Festival event

City Manager Gallavan reported on the request for fee waiver.

Mr. Bob Allen, Selma District Chamber of Commerce Executive Director, stepped forward to request approval of the fee waiver.

Motion was made by Council member Trujillo and seconded by Council member Guerra to APPROVE RESOLUTION NO. 2019-12R, A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF SELMA, CALIFORNIA, APPROVING A REQUEST FOR A FEE WAIVER FOR THE SELMA CHAMBER OF COMMERCE'S RAISIN FESTIVAL EVENT. Motion carried with the following vote:

AYES:	Trujillo, Guerra, Avalos, Franco, Robertson
NOES:	None
ABSTAIN:	None
ABSENT:	None

6. Approved Consideration of a Professional Services Agreement with Pinnacle Training Systems, LLC. to provide health and wellness services to Fire Department personnel

Fire Chief Petersen provided an overview of the proposed program. He also introduced Dr. Felicia Gomez, representing Pinnacle Training Systems, LLC.

Dr. Felicia Gomez, Pinnacle Training Systems, LLC. stepped forward to discuss the program.

After Council discussion, motion to APPROVE THE PROFESSIONAL SERVICES AGREEMENT WITH PINNACLE TRAINING SYSTEMS, LLC, AND AUTHORIZE THE CITY MANAGER TO EXECUTE AN AGREEMENT ON BEHALF OF THE CITY was made by Council member Guerra and seconded by Council member Trujillo. Motion carried with the following vote:

AYES:	Guerra, Trujillo, Avalos, Franco, Robertson
NOES:	None
ABSTAIN:	None
ABSENT:	None

At this point in the meeting, Mayor Pro Tem Franco excused himself from the meeting at 8:13 p.m., due to a family emergency.

DEPARTMENT REPORTS: City Manager Gallavan reported on the upcoming advertisement for Planning Manager.

Assistant City Manager Moreno reported on the budget process.

Acting Public Works Director Ferrell reported on current projects. He also thanked the SMART Center and the Boys and Girls Club for their assistance with painting.

Fire Chief Petersen reported on the successful multi-agency training event and that there would be members of his department traveling to Nebraska to do the final inspection of the new fire engine.

Police Chief Garner reported on the personnel vacancy report and crime trends.

Community Services Director Kirchner discussed an upcoming workshop at the Arts Center and various grant opportunities.

COUNCIL REPORTS: Council member Trujillo reported on attending the recent Chamber Crab Feed, Selma Public Education Foundation event, and reading at Jackson Elementary School. He requested that staff create a financial policy identifying reserve levels for different funds to be discussed at a future meeting, as well as a joint Planning Commission meeting to review the objective standard for future development.

Council member Avalos reported on attending the recent United Health Care ribbon cutting, Selma Kingsburg Fowler County Sanitation District meeting and St. Joseph's Catholic Church event. He also reported on the upcoming Sikh parade.

Council member Guerra reported on attending the recent girl's softball league opening ceremony, United Health Care Center and Chicago Pizza ribbon cuttings, Latino Water Coalition meeting, and Kings Mortgage 7th Annual St. Patrick's Day event. She requested the status on the project listing from City Manager Gallavan.

Mayor Robertson reported on attending the following: Kings Mortgage 7th Annual St. Patrick's Day event, United Health Care Center and Chicago Pizza ribbon cuttings, reading at Eric White and Indianola Elementary Schools, and Latino Water Coalition meeting. He thanked the Public Works department for repairs on the pedestrian signal at the intersection of McCall and Rose avenues. He also discussed the recent Fresno Bee article regarding CalPERS retirement system and invited everyone to the upcoming Second Chance Animal Shelter fundraiser event.

ORAL COMMUNICATIONS: Mr. Bob Allen, Selma District Chamber of Commerce Executive Director, stepped forward to extend an invitation to the upcoming mixer and awards banquet.

Mrs. Amanda Guerra stepped forward to thank the Public Works and Recreation departments for their continued partnership.

ADJOURNMENT: There being no further business, the meeting was adjourned at 8:34 p.m.

Respectfully submitted,

Reyna Rivera
City Clerk

Scott Robertson
Mayor of the City of Selma

CHECK REGISTER REPORT

agenda 1.b.

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
72356	02/28/2019	Printed	U.S. BANK CORPORATE PMT SYSTEM	CALCARD CHARGES 1/23-2/22/19		78,648.17
72357	02/28/2019	Printed	UNITY IT	MDT MANAGED SERVICES-JAN 19		2,565.55
72358	02/28/2019	Printed	VALLEY SHREDDING LLC	DOCUMENT DESTRUCTION		60.00
72359	02/28/2019	Printed	VINCENT COMMUNICATIONS INC	RADIO REPAIRS		624.57
72360	02/28/2019	Printed	DANIEL VIVEROS/D&G FENCE	PIONEER VILLAGE & SALAZAR FENCE ENCLOSURES	PARTIAL G	8,000.00
72361	02/28/2019	Printed	VIVINT SOLAR DEVELOPER LLC	SOLAR PERMIT REFUND 18-0420		159.34
72362	02/28/2019	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-JANUARY 2019		114,623.63
72363	02/28/2019	Printed	WILLEMS COMMERCIAL PRINTING	CURIOUS INCIDENT PROGRAMS		906.99
72364	03/14/2019	Printed	A&S PUMP SERVICE	SERVICE LIFT PUMP MCCALL & TODD ST		216.00
72365	03/14/2019	Printed	MARK ALVES/ALVES ELECTRIC	RINGO PARK TROUBLE SHOOT POWER		255.00
72366	03/14/2019	Printed	NICOLETTE ANDERSEN	CINDERALLA KIDS SET SUPPLIES		126.01
72367	03/14/2019	Printed	ANTHEM BLUE CROSS BLUE SHIELD	AMBULANCE OVERPAYMENT REIMB		153.70
72368	03/14/2019	Printed	ASBURY ENVIRONMENTAL SERVICES	USED OIL DISPOSAL		56.41
72369	03/14/2019	Printed	AT&T	TELEPHONE 2/1/19-2/28/19		348.60
72370	03/14/2019	Printed	AT&T	TELEPHONE 2/4/19-3/3/19		1,369.10
72371	03/14/2019	Printed	AT&T	TELEPHONE 2/4/19-3/3/19		152.16
72372	03/14/2019	Printed	AT&T	TELEPHONE 2/4/19-3/3/19		146.30
72373	03/14/2019	Printed	AT&T MOBILITY	TELEPHONE-MDT'S 2/1-2/28/19		697.49
72374	03/14/2019	Printed	CHRIS AYALA	STANDARDIZED FIELD SOBRIETY TESTING PER DIEM 3/18-3/19/19	R	22.00
72375	03/14/2019	Printed	BENNY BACA/COOL AIR SPECIALTY	BUSINESS LIC OVERPAYMENT REIMB		94.00
72376	03/14/2019	Printed	BANNER PEST CONTROL INC	PEST CONTROL-MARCH 2019		441.00
72377	03/14/2019	Printed	CESAR F. BEJARANO/RAPID BOARD UP	BOARD UP 2345 KEITH ST	R	350.00
72378	03/14/2019	Printed	BPS TACTICAL, INC.	PATROL DUTY VEST COVER		524.58
72379	03/14/2019	Printed	JAY WESLEY BROCK/TOP DOG TRAINING	MONTHLY K9 MAINTENANCE		180.00
72380	03/14/2019	Printed	CALIFITNESS INC.	FITNESS EQUIPMENT REPLACEMENT		85.00
72381	03/14/2019	Printed	CALIFORNIA WATER SERVICE	WATER SERVICE-FEBRUARY 2019		7,051.09
72382	03/14/2019	Printed	CENTRAL SANITARY SUPPLY	JANITORIAL SUPPLIES		176.68
72383	03/14/2019	Void				
72384	03/14/2019	Void				
72385	03/14/2019	Printed	CINTAS CORPORATION NO. 2	LINEN/UNIFORM SERVICE-FEB 19		762.24
72386	03/14/2019	Printed	CITY OF FRESNO	POLICE ACADEMY CLASS EVOC TRAINING 3/5-3/8/19		200.00
72387	03/14/2019	Printed	CITY OF KINGSBURG	ANNUAL MAINT SCBA FILL STATION		857.56
72388	03/14/2019	Printed	CITY OF SELMA	REPLENISH PETTY CASH		160.00
72389	03/14/2019	Printed	CITY OF SELMA	REPLENISH PETTY CASH		103.94
72390	03/14/2019	Printed	CITY OF SELMA	PETTY CASH FOR SPECIAL OPS		480.00
72391	03/14/2019	Printed	COMCAST	INTERNET SERVICE-MARCH 2019		1,492.42
72392	03/14/2019	Printed	COOK'S COMMUNICATION CORP	WHELEN MIRROR BEAMS UNIT 190		269.94
72393	03/14/2019	Printed	CORELOGIC SOLUTIONS LLC	REALQUEST SERVICE-FEB 19		481.25
72394	03/14/2019	Printed	DATAPATH LLC	NETCARE & ON SITE SUPPORT-MARCH 2019		10,952.50
72395	03/14/2019	Printed	DEPARTMENT OF JUSTICE	FINGERPRINTS-FEBRUARY 2019		669.00
72396	03/14/2019	Printed	RONNIE DOUGLAS	AMBULANCE OVERPAYMENT REIMB		203.39
72397	03/14/2019	Printed	DSJ ARCHITECTS INC	NEW PD STATION AGREEMENT	PDSA	4,020.00
72398	03/14/2019	Printed	ECONO SIGNS, LLC.	STAINLESS STEEL BRACKETS-PW		388.68
72399	03/14/2019	Printed	LELAND ERICKSON	AMBULANCE OVERPAYMENT REIMB		1,647.40
72400	03/14/2019	Printed	CASSY FAIN	INVESTIGATIVE INTERVIEW & INTERROGATION 3/25-3/29/19		55.00
72401	03/14/2019	Printed	SHANE FERRELL	CPRS CONFERENCE SACRAMENTO PER DIEM 3/19-3/22/19		135.00
72402	03/14/2019	Printed	RICHARD FIGUEROA	INVESTIGATIVE INTERVIEW & INTERROGATION 3/25-3/29/19		55.00
72403	03/14/2019	Printed	MICHAEL CHRISTOPHER FLORES	CINDERELLA KIDS CHOREOGRAPHY		200.00
72404	03/14/2019	Printed	FRESNO COUNTY TAX COLLECTOR	PROPERTY TAX/SEWER 2ND INSTALL 2018/2019		3,136.61
72405	03/14/2019	Printed	GATEWAY ENGINEERING, INC.	PRE CONSTRUCTION DOCS-CDBG STORM DRAIN PROJECT	G	6,900.00
72406	03/14/2019	Printed	GOLDEN STATE EMERGENCY	SEAT BELT -ENGINE 111		234.11

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
72407	03/14/2019	Printed	WYATT GORMAN	STANDARDIZED FIELD SOBRIETY TESTING PER DIEM 3/18-3/19/19	R	22.00
72408	03/14/2019	Printed	PHILIP C GRIJALVA	CINDERELLA DECALS & POSTERS		80.00
72409	03/14/2019	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		179.64
72410	03/14/2019	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		128.75
72411	03/14/2019	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		128.52
72412	03/14/2019	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		112.77
72413	03/14/2019	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		128.75
72414	03/14/2019	Printed	HEALTH NET	AMBULANCE OVERPAYMENT REIMB		125.55
72415	03/14/2019	Printed	HEALTH NET -MDR	AMBULANCE OVERPAYMENT REIMB		299.03
72416	03/14/2019	Printed	HEALTHWISE SERVICES, LLC.	KIOSK MEDICAL WASTE SERVICES		150.00
72417	03/14/2019	Printed	HENRY SCHEIN INC.	MEDICAL SUPPLIES		221.24
72418	03/14/2019	Printed	HEWLETT-PACKARD FINANCIAL	LEASES		3,485.02
72419	03/14/2019	Printed	JOHNSON CONTROLS SECURITY	SERVICE CALL-REPLACED BATTERY AT THE SENIOR CENTER		65.03
72420	03/14/2019	Printed	KAISER PERMANENTE	AMBULANCE OVERPAYMENT REIMB		1,294.89
72421	03/14/2019	Printed	KRAZAN & ASSOCIATES, INC.	FLORAL AVE COMPACTION TESTING		4,304.00
72422	03/14/2019	Printed	LEE CENTRAL CALIFORNIA	NOTICE-PD PROJ INVITING BIDS		528.15
72423	03/14/2019	Printed	HEATHER ELIZABETH LEMON	INTERPRETING SERVICES-CURIOUS, HS MUSICAL, CINDERELLA, GENTLEMAN		600.00
72424	03/14/2019	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		160.80
72425	03/14/2019	Printed	LOGISTICARE	AMBULANCE OVERPAYMENT REIMB		160.80
72426	03/14/2019	Printed	MONICA LOPEZ	ADVANCED TRAINING OFFICER COURSE 3/19-3/20/19		100.00
72427	03/14/2019	Printed	METRO UNIFORM	FIRE REVOLVING ACCT	R	257.95
72428	03/14/2019	Printed	NOAH MITCHELL	STANDARDIZED FIELD SOBRIETY TESTING PER DIEM 3/18-3/19/19	R	22.00
72429	03/14/2019	Printed	FERNANDO MORAN	CPRS CONFERENCE SACRAMENTO PER DIEM 3/19-3/22/19		135.00
72430	03/14/2019	Printed	OFFICE DEPOT, INC.	OFFICE SUPPLIES		222.06
72431	03/14/2019	Printed	PG&E	UTILITIES-FEBRUARY 2019		184.41
72432	03/14/2019	Printed	PITNEY BOWES INC.	POSTAGE MACHINE RENTAL-PD		334.93
72433	03/14/2019	Printed	PROFORCE LAW ENFORCEMENT	TAZER TRAINING TARGETS		143.19
72434	03/14/2019	Printed	PUMA CONSTRUCTION CO, INC.	PROG PAY#1 CDBG 16651 RINGO PARK RESTROOM PROJ	G	40,826.25
72435	03/14/2019	Printed	RAY MORGAN COMPANY INC	COPIER MAINT/COPY AGREEMENT 2/1/19-2/28/19		814.18
72436	03/14/2019	Printed	DEVON RICKETTS	PAPER FOR BUILDING PLOTTER		66.94
72437	03/14/2019	Printed	RRM DESIGN GROUP	FIRE STATION NO.2 RENOVATION		1,951.25
72438	03/14/2019	Printed	JACQUELINE L. RYLE	FACILITATE COUNCIL WORKSHOP		300.00
72439	03/14/2019	Printed	SAMPSON, SAMPSON, AND PATTERSON	ACCOUNTING SERVICES-FEB 19		9,000.00
72440	03/14/2019	Printed	SANDERS SCREEN CRAFT AND	GRAPHICS FOR ENGINE		1,842.78
72441	03/14/2019	Printed	SELMA DISTRICT CHAMBER OF	3RD QTR DUES FY 2018/2019 & SANTA'S ARRIVAL CLEAN UP	PARTIAL G	4,000.00
72442	03/14/2019	Printed	SELMA GIRLS BASKETBALL	KAISER PERMANENTE SAL GRANT	G	50.00
72443	03/14/2019	Printed	SELMA UNIFIED SCHOOL DISTRICT	FUEL-JANUARY 2019		12,344.27
72444	03/14/2019	Printed	ERMA LEOLA SIMS	SENIOR CENTER CERAMIC MOLDS		54.64
72445	03/14/2019	Printed	FRED A SMITH	CINDERELLA VIDEO & DVD'S		450.00
72446	03/14/2019	Printed	SOUTH COUNTY VETERINARY	MONTHLY FREEZER USE-FEB 19		175.00
72447	03/14/2019	Printed	KENDRA STEFFEN	ADVANCED TRAINING OFFICER COURSE 3/19-3/20/19		100.00
72448	03/14/2019	Printed	STERICYCLE, INC.	SERI-SAFE OSHA COMPLIANCE-MAR 19		157.48
72449	03/14/2019	Printed	STREAMLINE AUTOMATION SYSTEMS	FD INSPECTION PROGRAM		3,015.00
72450	03/14/2019	Printed	RYAN SWAIN	STANDARDIZED FIELD SOBRIETY TESTING PER DIEM 3/18-3/19/19	R	22.00
72451	03/14/2019	Printed	TAMARA THOMAS	CINDERALLA KIDS T-SHIRTS		107.75
72452	03/14/2019	Printed	TOWNSEND PUBLIC AFFAIRS, INC.	CONSULTING FEES-MARCH 2019		3,500.00
72453	03/14/2019	Printed	TYLER TECHNOLOGIES, INC.	ANNUAL MAINTENANCE AGREEMENT & EXECUTIME/ADVANCED SCHEDULING		5,481.92
72454	03/14/2019	Printed	SAMANTHA MOREE VALLES	CURIOUS INCIDENT APP REIMB & CINDERELLA PROJECTIONS		339.99
72455	03/14/2019	Printed	VERIZON WIRELESS	URGENT SERVICE 3/19-2/18/19		584.76

CHECK REGISTER REPORT

CHECK NUMBER	CHECK DATE	STATUS	VENDOR NAME	CHECK DESCRIPTION	CATEGORY	AMOUNT
72456	03/14/2019	Printed	WASTE MANAGEMENT-USA WASTE	GARBAGE-FEBRUARY 2019		115,951.87
72457	03/14/2019	Printed	WILLEMS COMMERCIAL PRINTING	CINDERELLA KIDS PROGRAMS		861.10
72458	03/14/2019	Printed	JORDAN WILLIAMS	GENTLEMEN'S RECORDINGS FOR		175.00
72459	03/14/2019	Printed	ROBINA WRIGHT	INSPECTION-QUINN CO		500.00
72460	03/14/2019	Printed	ZEE MEDICAL SERVICE CO.	FIRST AID SUPPLIES-CORP YARD		60.69
72461	03/14/2019	Printed	ZUMAR INDUSTRIES, INC.	LETTERS & BLANK STREET SIGNS		5,433.63
TOTAL						473,178.39

Grant: G PD Station Bond: PDSB (458) PD State Appropriation: PDSA (457) Reimbursement: R

WIRE TRANSERS						
	03/12/19		US BANK TRUST	SELMA REDEVELOPMENT LOAN SELMA PFA SERIES 1994		15,125.00

US BANK INVOICE FOR CALCARD CHARGES: 1/23/19-2/22/19

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
CALEB GARCIA	1/31/2019	ME & EDS, FRESNO CA	PER DIEM FOR 2 DAY TRAINING	100-2100-610.915.000	16.28
CALEB GARCIA	2/1/2019	JACKS GAS, FRESNO CA	FUEL	701-9200-600.257.000	53.15
CALEB GARCIA	2/6/2019	76, MERCED CA	FUEL	701-9200-600.257.000	45.13
CASSY FAIN	2/8/2019	HABIT	ABC DETAIL	100-2100-600.250.000	40.93
CHRISTIE MOORADIAN	1/24/2019	DICCICOS	PER DIEM LUNCH FOR 2 PEOPLE	100-2100-600.250.000	30.33
CITY OF SELMA SNG RES 3	1/24/2019	SHOP N GO	GAS FOR TRAINING CLASS	701-9200-600.257.000	10.00
CITY OF SELMA SNG RES 3	1/24/2019	SPRINGVILLE SUITES	HOTEL FOR TRAINING CLASS	295-2525-610.915.000	101.88
CITY OF SELMA SNG RES 3	1/25/2019	SPRINGVILLE SUITES	HOTEL FOR TRAINING CLASS	295-2525-610.915.000	101.88
CITY OF SELMA SNG RES 3	1/31/2019	ME N EDS	MEAL-OUT OF TOWN FOR CLASS	295-2525-610.915.000	16.28
CITY OF SELMA SNG RES 3	2/19/2019	BEST WESTERN	HOTEL FOR TRAINING CLASS	295-2525-610.915.000	100.06
CITY OF SELMA STATION 1	2/3/2019	HOME DEPOT	PVC PIPE	100-2525-600.250.000	4.53
CITY OF SELMA STATION 2	1/23/2019	WALMART	WATER FOR HEADQUARTERS	100-2525-600.250.000	19.40
CITY OF SELMA STATION 2	1/23/2019	HOME DEPOT	SCREWS	100-2525-600.250.000	13.58
CITY OF SELMA STATION 2	2/1/2019	HOME DEPOT	STATION TOOLS AND SUPPLIES	100-2525-600.250.000	80.02
CITY OF SELMA STATION 2	2/6/2019	HARBOR FREIGHT	USAR EQUIP	100-2525-600.250.000	154.28
CITY OF SELMA STATION 2	2/6/2019	HARBOR FREIGHT	USAR EQUIP	100-2525-600.250.000	124.16
CITY OF SELMA STATION 2	2/13/2019	HOME DEPOT	SCREWS	100-2525-600.250.000	18.81
CITY OF SELMA STATION 2	2/19/2019	HOME DEPOT	LOCK-STATION GATES	100-2525-600.250.000	47.31
CITY OF SELMA TRAINING DIV	2/1/2019	ENDEAVOR BUSINESS	FIRE HOUSE WORLD TRAIN. CONF	100-2525-610.915.000	399.00
CITY OF SELMA TRAINING DIV	2/5/2019	FRESNO COUNTY FIRE	PIO CLASS	100-2525-610.915.000	250.00
CITY OF SELMA TRAINING DIV	2/5/2019	CONSOLIDATED METAL FABRICATION	METAL FOR VENT PROP	100-2525-610.915.000	312.91
CITY OF SELMA TRAINING DIV	2/7/2019	WPSG	TURNOUT BOOTS	100-2525-600.476.000	498.87
CITY OF SELMA TRAINING DIV	2/7/2019	FRESNO COUNTY FIRE	PIO CLASS	100-2525-610.915.000	250.00
CITY OF SELMA TRAINING DIV	2/14/2019	SUPERIOR/AMERICAN	ACCOUNTABILITY SYSTEM	295-2500-600.250.000	289.78
CITY OF SELMA TRAINING DIV	2/19/2019	HOME DEPOT	MATERIALS FOR VENT PROP	100-2525-610.915.000	126.45
DAVID LEWIS	2/7/2019	AMAZON.COM	LABEL TAPE 2 PACK TZE TAPE	100-1600-600.100.000	36.08
DAVID LEWIS	2/12/2019	AMAZON.COM	CAT 6-ETHERNET CABLE	704-9600-600.110.000	16.78
DAVID LEWIS	2/14/2019	AMAZON.COM	(CREDIT) FOR LABEL TAPE 2 PK TZE TAPE	100-1600-600.100.000	(36.08)
DAVID LEWIS	2/15/2019	AMAZON.COM	VALLEY NETWORK SOLUTIONS WEB PGE	704-9600-600.470.000	197.91
DAVID LEWIS	2/15/2019	AMAZON.COM	LABEL TAPE 2 PACK TZE TAPE	100-1600-600.100.000	36.08
DAVID LEWIS	2/15/2019	AMAZON.COM	TWO 16 GIG USB FLASH DRIVE PK OF 10	704-9600-600.110.000	53.98
DEBBIE GOMEZ	1/22/2019	ENVIRO SAFETY	FENTANYL KITS	100-2200-600.250.000	1,452.29
DEBBIE GOMEZ	1/23/2019	ENVIRO SAFETY	FENTANYL KITS	100-2200-600.250.000	1,352.85
DEBBIE GOMEZ	1/28/2019	ENVIRO SAFETY	SHIPPING FEE WAIVER FOR DELAY	100-2200-600.250.000	(99.44)
DEBBIE GOMEZ	1/29/2019	RESCUE ESSENTIALS	FIRST RESPONDER AID KITS	100-2200-600.250.000	868.72
DEBBIE GOMEZ	1/31/2019	ULINE	EVIDENCE BOXES, HANGING RACK, DIVI	100-2100-600.250.000	366.24
DEBBIE GOMEZ	2/13/2019	AMAZON	FLASH DRIVE HOLDER FOR CSI BOX	100-2100-600.250.000	7.98
FINANCE DEPARTMENT		CA SOCIETY OF MUNICIPAL FINANCE			
	1/24/2019	OFFICERS	LUNCH FOR ISAAC AND HEATHER	100-1600-610.915.000	50.00

US BANK INVOICE FOR CALCARD CHARGES: 1/23/19-2/22/19

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
FINANCE DEPARTMENT	1/31/2019	ID WHOLESALER	TIMECLOCK KEY FOBS	703-9500-600.250.000	489.00
FINANCE DEPARTMENT	2/15/2019	AMERICAN AIRLINES	MAYOR ROBERTSON FLIGHT TO LAX	100-1100-610.920.000	764.61
FINANCE DEPARTMENT	2/15/2019	AMERICAN AIRLINES	MAYOR ROBERTSON FLIGHT TO LAX	100-1100-610.920.000	25.48
FRANK SANTILLAN	1/27/2019	SAVE MART	PD COFFEE SUPPLIES	100-2100-600.250.000	11.78
FRANK SANTILLAN	1/29/2019	AMAZON	RAIDO MICS	100-2200-600.250.000	157.90
FRANK SANTILLAN	2/20/2019	UNIFORMS WAREHOUSE	VIP NAME TAG VIP N. TATTI	111-2200-600.250.000	17.51
GEORGE SIPEN	1/28/2019	GRAINGER	TRANSIT AUTO PARTS	603-5500-600.256.000	113.12
GEORGE SIPEN	2/6/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	5.11
GEORGE SIPEN	2/11/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	8.01
GEORGE SIPEN	2/5/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	27.82
GEORGE SIPEN	2/14/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	35.02
GEORGE SIPEN	2/7/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	45.04
GEORGE SIPEN	1/22/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	50.77
GEORGE SIPEN	1/28/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	59.91
GEORGE SIPEN	2/12/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	77.32
GEORGE SIPEN	1/28/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	83.24
GEORGE SIPEN	2/4/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	121.23
GEORGE SIPEN	2/4/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	122.45
GEORGE SIPEN	2/19/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	238.62
GEORGE SIPEN	1/29/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	242.46
GEORGE SIPEN	1/24/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	616.77
GEORGE SIPEN	2/6/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	627.77
GEORGE SIPEN	2/11/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	752.69
GEORGE SIPEN	1/31/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	964.13
GEORGE SIPEN	2/14/2019	NAPA AUTO PARTS	TRANSIT AUTO PARTS	603-5500-600.256.000	1,622.32
GEORGE SIPEN	2/4/2019	KIMBALL MIDWEST	TRANSIT AUTO PARTS	603-5500-600.256.000	106.81
GEORGE SIPEN	2/19/2019	O'REILLY AUTO SUPPLY	CREDIT -HUG ASSEMBLY	603-5500-600.256.000	(216.94)
GEORGE SIPEN	2/4/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	26.01
GEORGE SIPEN	1/30/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	64.95
GEORGE SIPEN	1/30/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	94.95
GEORGE SIPEN	2/19/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	216.94
GEORGE SIPEN	2/19/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	341.29
GEORGE SIPEN	1/29/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	412.19
GEORGE SIPEN	2/15/2019	O'REILLY AUTO SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	455.95
GEORGE SIPEN	1/28/2019	HOME DEPOT	TRANSIT AUTO PARTS-FENDER WASHER	603-5500-600.256.000	14.08
GEORGE SIPEN	1/28/2019	HOME DEPOT	TRANSIT AUTO PARTS-VELCRO	603-5500-600.256.000	29.27
GEORGE SIPEN	1/22/2019	WALMART	TRANSIT JANITORIAL SUPPLIES	603-5500-600.256.000	19.52
GEORGE SIPEN	1/28/2019	TNT TOWING	TRANSIT AUTO PARTS	603-5500-600.256.000	250.00
GEORGE SIPEN	2/13/2019	CUMMINGS SALES & SERVICE	TRANSIT AUTO PARTS	603-5500-600.256.000	642.88

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GEORGE SIPEN	2/11/2019	CUMMINGS SALES & SERVICE	TRANSIT AUTO PARTS	603-5500-600.256.000	1,852.83
GEORGE SIPEN	2/8/2019	MICHAEL AUTOMOTIVE CENTER	CREDIT - TRANSIT AUTO PARTS	603-5500-600.256.000	(40.86)
GEORGE SIPEN	2/1/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	11.42
GEORGE SIPEN	1/23/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	22.60
GEORGE SIPEN	2/8/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	29.47
GEORGE SIPEN	2/5/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	40.86
GEORGE SIPEN	2/18/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	66.84
GEORGE SIPEN	1/24/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	112.03
GEORGE SIPEN	1/28/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	137.07
GEORGE SIPEN	1/31/2019	MICHAEL AUTOMOTIVE CENTER	TRANSIT AUTO PARTS	603-5500-600.256.000	137.07
GEORGE SIPEN	1/28/2019	COUNTRY TIRE & WHEEL	TRANSIT AUTO PARTS	603-5500-600.256.000	525.26
GEORGE SIPEN	2/11/2019	COUNTRY TIRE & WHEEL	TRANSIT AUTO PARTS	603-5500-600.256.000	614.42
GEORGE SIPEN	2/14/2019	COUNTRY TIRE & WHEEL	TRANSIT AUTO PARTS	603-5500-600.256.000	700.34
GEORGE SIPEN	2/4/2019	COUNTRY TIRE & WHEEL	TRANSIT AUTO PARTS	603-5500-600.256.000	846.88
GEORGE SIPEN	2/21/2019	TRACTOR SUPPLY CO	PURCHASE COVERALL	603-5500-600.300.000	48.58
GEORGE SIPEN	1/16/2019	JORGENSEN COMPANY	TRANSIT AUTO PARTS-CLEAN UP KIT	603-5500-600.256.000	56.46
GEORGE SIPEN	2/5/2019	POWER TRANSMISSION & SUPPLY	TRANSIT AUTO PARTS	603-5500-600.256.000	645.97
GEORGE SIPEN	1/28/2019	SIERRA LOCK AND GLASS	TRANSIT KEYS FOR GATE LOCK	603-5500-600.256.000	12.96
GEORGE SIPEN	2/12/2019	BASKIN AUTO UPHOLSTERY	TRANSIT AUTO PARTS	603-5500-600.256.000	157.98
GEORGE SIPEN	2/6/2019	BASKIN AUTO UPHOLSTERY	TRANSIT AUTO PARTS-SEAT REPAIR	603-5500-600.256.000	288.96
GEORGE SIPEN	1/23/2019	FRONTIER FASTENER	TRANSIT AUTO PARTS	603-5500-600.256.000	(8.51)
GEORGE SIPEN	1/21/2019	FRONTIER FASTENER	TRANSIT AUTO PARTS	603-5500-600.256.000	104.69
GEORGE SIPEN	2/4/2019	FRONTIER FASTENER	TRANSIT AUTO PARTS	603-5500-600.256.000	146.04
GEORGE SIPEN	1/10/2019	CREATIVE BUS SALES	TRANSIT AUTO PARTS	603-5500-600.256.000	523.61
GEORGE SIPEN	1/8/2019	CREATIVE BUS SALES	TRANSIT AUTO PARTS	603-5500-600.256.000	608.53
GEORGE SIPEN	2/15/2019	CREATIVE BUS SALES	TRANSIT AUTO PARTS	603-5500-600.256.000	2,288.69
GEORGE SIPEN	2/15/2019	CREATIVE BUS SALES	TRANSIT AUTO PARTS	603-5500-600.256.000	2,500.00
GEORGE SIPEN	2/15/2019	CREATIVE BUS SALES	TRANSIT AUTO PARTS	603-5500-600.256.000	2,500.00
GEORGE SIPEN	2/11/2019	SAFETY-KLEEN SYSTEMS, INC	TRANSIT AUTO PARTS-	603-5500-600.256.000	483.37
GEORGE SIPEN	2/14/2019	CAL DISTRIBUTING	TRANSIT AUTO PARTS	603-5500-600.256.000	367.94
GEORGE SIPEN	1/28/2019	CALIFORNIA INDUSTRIAL RUBBER CO	TRANSIT AUTO PARTS	603-5500-600.256.000	220.23
GEORGE SIPEN	1/30/2019	MERCEDES-BENZ OF FRESNO	TRANSIT AUTO PARTS	603-5500-600.256.000	1,615.31
GEORGE SIPEN	2/11/2019	KROEGER EQUIPMENT	TRANSIT AUTO PARTS	603-5500-600.256.000	632.14
GEORGE SIPEN	2/13/2019	BUS PARTS WAREHOUSE	TRANSIT AUTO PARTS	603-5500-600.256.000	1,628.93
GEORGE SIPEN	2/14/2019	QUALITY ALIGNMENT	TRANSIT AUTO PARTS	603-5500-600.256.000	85.00
GEORGE SIPEN	2/21/2019	SOLID SIGNAL	TRANSIT AUTO PARTS	603-5500-600.256.000	842.51
GILBERT CANTU	2/6/2019	CALIFORNIA PEACE OFFICERS	POLICE DEPARTMENT DUES	100-2100-610.900.000	1,150.00
GILBERT CANTU	2/20/2019	FRESNO POLICE CHAPLAINCY	EXPLORER FEES BLUE RUN EVENT	100-2200-600.250.000	125.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. J. LAYTON	100-0000-123.010.000	35.00

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. K. STEFFEN	100-0000-123.010.000	60.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. N. RYAN	100-0000-123.010.000	60.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. L. CATES	100-0000-123.010.000	65.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. R. LEWIS	100-0000-123.010.000	30.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. C. ZARETE	100-0000-123.010.000	60.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. D. GOMEZ	100-0000-123.010.000	35.00
GILBERT CANTU	2/21/2019	X-GRAIN/HERO 247	UNIFORM-REV. ACCT. M. LOPEZ	100-0000-123.010.000	70.00
JACOB PUMAREJO	1/22/2019	CIRCLE K	FUEL	269-2100-600.257.000	28.00
JACOB PUMAREJO	1/29/2019	MED GRILL	LUNCH PER DIEM MARK 43 TRAINING	100-2100-610.915.000	11.87
JACOB PUMAREJO	1/31/2019	VALERO	FUEL	269-2100-600.257.000	60.13
JACOB PUMAREJO	2/6/2019	CIRCLE K	FUEL	269-2100-600.257.000	26.57
JACOB PUMAREJO	2/8/2019	VALERO	FUEL	269-2100-600.257.000	56.00
JACOB PUMAREJO	2/8/2019	BATTERY JUNCTION	ACT TEAM FLASHLIGHTS FOR T & E	269-2100-600.250.000	551.74
JACOB PUMAREJO	2/13/2019	CIRCLE K	FUEL	269-2100-600.257.000	55.00
JACOB PUMAREJO	2/14/2019	AMAZON	ACT TEAM RADIO ANTENNAS	269-2100-600.350.000	77.94
JACOB PUMAREJO	2/14/2019	CIRCLE K	FUEL	269-2100-600.257.000	42.00
JACOB PUMAREJO	2/16/2019	AMAZON	RADIO ANTENNA-KENWOOD	269-2100-600.350.000	14.18
JACOB PUMAREJO	2/21/2019	CHEVRON	FUEL	269-2100-600.257.000	40.07
KELLI TELLEZ	1/21/2019	CA CONF OF ARSON	MEMBERSHIP CCAI-ASHLEY	100-2550-610.900.000	80.00
KELLI TELLEZ	1/29/2019	AMAZON	DESK MAT FOR ST 1	100-2525-600.250.000	19.72
KELLI TELLEZ	1/30/2019	SAVEMART	BREAKFAST-STAFF MEETING	100-2525-600.250.000	30.06
KELLI TELLEZ	2/1/2019	AMAZON	PARTS FOR BBQ GRILL-STATION 2	100-2525-600.250.000	89.98
KELLI TELLEZ	2/3/2019	AMAZON	PARTS FOR BBQ GRILL-STATION 2	100-2525-600.250.000	32.99
KELLI TELLEZ	2/4/2019	SAVEMART	CAKE/REFRESHMENTS FOR BADGE PINNING	100-2525-600.250.000	111.87
KELLI TELLEZ	2/6/2019	FRESNO COUNTY FIRE	CLASS-ANTHONY RIVAS	295-2525-610.915.000	250.00
KELLI TELLEZ	2/7/2019	CA CONF OF ARSON	CLASS-MATT PETERS	100-2550-610.915.000	450.00
KELLI TELLEZ	2/7/2019	CA CONF OF ARSON	CLASS-ASHLEY RIEDEL	100-2550-610.915.000	450.00
KELLI TELLEZ	2/11/2019	OFFICE MAX	LABELS	100-2525-600.250.000	30.36
KELLI TELLEZ	2/12/2019	AMAZON	FIREFIGHTER MANUALS	100-2525-600.250.000	65.04
MIKAL KIRCHNER	1/22/2019	AMAZON	CLIP BOARDS SR. CENTER TRIPS	805-0000-226.000.000	15.95
MIKAL KIRCHNER	1/23/2019	NELSON'S ACE HARDWARE	SENIOR CENTER SUPPLIES	100-4200-600.250.000	45.86
MIKAL KIRCHNER	1/24/2019	WAL-MART	SR. CENTER KITCHEN/LUNCH	100-4500-600.250.000	36.32
MIKAL KIRCHNER	1/24/2019	HOME DEPOT	PV RESTROOM IMPROVEMENT	601-4100-600.250.000	86.11
MIKAL KIRCHNER	2/1/2019	SAVE MART	SR. CENTER KITCHEN/LUNCH	100-4500-600.250.000	16.17
MIKAL KIRCHNER	2/13/2019	NELSON'S ACE HARDWARE	PV ROOM RENTAL KEYS	601-4100-600.250.000	5.84
MIKAL KIRCHNER	2/13/2019	FRESNO OXYGEN	HELIUM TANK VALVE SR. CENTER	100-4200-600.250.000	49.14
MIKAL KIRCHNER	2/13/2019	BARNES WELDING	HELIUM REFILL TANK	100-4200-600.400.000	215.56
MIKAL KIRCHNER	2/19/2019	BLOOMIES	CENTURY CLUB FLOWERS (DUNCAN)	100-4200-600.400.000	41.22
MYRON DYCK	1/22/2019	SPIKE & RAIL RESTAURANT	DISPATCH ORAL BOARD	100-1400-600.410.000	50.63

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
MYRON DYCK	1/30/2019	NELSON'S ACE HARDWARE	LUBRICANT FOR DOOR LOCKS	100-2100-600.370.000	5.72
MYRON DYCK	2/7/2019	J'S COMMUNICATIONS	RADIO CHARGER	100-2100-600.350.000	74.77
MYRON DYCK	2/8/2019	PITNEY BOWES	INK CARTRIDGE	100-2100-600.120.000	87.58
MYRON DYCK	2/8/2019	NELSON'S ACE HARDWARE	KEYS FOR CV FOR VIP FARM SHOW	100-2200-600.250.000	10.83
MYRON DYCK	2/15/2019	GALL'S	CPR MASKS	100-2200-600.250.000	95.71
MYRON DYCK	2/20/2019	THE PEAVEY CORPORATION	NARCOTIC TEST KITS	100-2200-600.250.000	785.82
MYRON DYCK	2/21/2019	BEST BUY	BLUE TOOTH OPTICAL MOUSE,MARK 43	100-2100-600.250.000	229.90
MYRON DYCK	2/21/2019	BEST BUY	CABLES BLUE TOOTH OPTICAL MOUSE	100-2100-600.250.000	19.98
NESTOR GALVAN	2/12/2019	NAPA AUTO PARTS	CREDIT-QUICK STRUCK UNIT 173	701-9200-600.256.000	(314.56)
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	CREDIT-DISC PAD	701-9200-600.256.000	(54.23)
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	CREDIT-OIL SEAL/AXLE BEARING-UNIT 178	701-9200-600.256.000	(36.85)
NESTOR GALVAN	1/22/2019	NAPA AUTO PARTS	TRAN/TL COOLER LINE RELEASE TOOL-UNIT 722	701-9200-600.256.000	(19.32)
NESTOR GALVAN	1/29/2019	NAPA AUTO PARTS	SHOP SUPPLIES-HUB NUTS	701-9200-600.250.000	5.76
NESTOR GALVAN	1/23/2019	NAPA AUTO PARTS	QT PWR STEETING FLUID-UNTI 266	701-9200-600.256.000	5.85
NESTOR GALVAN	2/20/2019	NAPA AUTO PARTS	RADIATOR CAP-UNIT 184	701-9200-600.256.000	7.58
NESTOR GALVAN	1/21/2019	NAPA AUTO PARTS	LAMP-E110 UNIT 8508	701-9200-600.256.000	9.81
NESTOR GALVAN	2/20/2019	NAPA AUTO PARTS	DIELECTRIC GREASE-UNIT 184	701-9200-600.256.000	14.08
NESTOR GALVAN	2/6/2019	NAPA AUTO PARTS	SHOP SUPPLIES-OIL DRAIN GASKETS	701-9200-600.250.000	14.52
NESTOR GALVAN	2/6/2019	NAPA AUTO PARTS	MOLDING TAPE-UNIT 8508	701-9200-600.256.000	17.37
NESTOR GALVAN	1/24/2019	NAPA AUTO PARTS	HYDAULIC HOSE/HOSE END-UNIT 8508	701-9200-600.256.000	18.15
NESTOR GALVAN	1/22/2019	NAPA AUTO PARTS	TRANS/TL COOLER LINE RELEASE TOOL-UNIT 722	701-9200-600.256.000	19.32
NESTOR GALVAN	1/22/2019	NAPA AUTO PARTS	SYNTHETIC MOTOR OIL-UNIT 722	701-9200-600.256.000	25.74
NESTOR GALVAN	1/22/2019	NAPA AUTO PARTS	FORD DISCONNET TOOL-UNIT 722	701-9200-600.256.000	28.75
NESTOR GALVAN	1/31/2019	NAPA AUTO PARTS	SILICONE -UNIT 178	701-9200-600.256.000	29.28
NESTOR GALVAN	2/4/2019	NAPA AUTO PARTS	OIL/AIR FILTER-UNIT 196	701-9200-600.256.000	36.85
NESTOR GALVAN	2/4/2019	NAPA AUTO PARTS	OIL/AIR FILTER-UNTIL 186	701-9200-600.256.000	36.85
NESTOR GALVAN	1/23/2019	NAPA AUTO PARTS	LUBE FIL-UNIT 266	701-9200-600.256.000	44.17
NESTOR GALVAN	2/6/2019	NAPA AUTO PARTS	IGNITION COIL-UNIT 721	701-9200-600.256.000	46.32
NESTOR GALVAN	2/4/2019	NAPA AUTO PARTS	SHOP SUPPLIES-WIPER BLADES	701-9200-600.250.000	49.33
NESTOR GALVAN	1/30/2019	NAPA AUTO PARTS	BLADES FOR UNIT 3206	701-9200-600.256.000	66.06
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	AIR FILTER-UNIT 805	701-9200-600.256.000	83.53
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	AIR FILTER, OIL, WIPER BLADE-UNIT 804	701-9200-600.256.000	83.53
NESTOR GALVAN	2/20/2019	NAPA AUTO PARTS	OIL/AIR FILTER/GSKT SET-UNIT 184	701-9200-600.256.000	91.35
NESTOR GALVAN	2/12/2019	NAPA AUTO PARTS	STRUT & SHOCK -UNIT 173	701-9200-600.256.000	93.20
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	MOTOR OIL/OIL FLTER/WIPER BLADES-UNIT 805	701-9200-600.256.000	115.74
NESTOR GALVAN	1/24/2019	NAPA AUTO PARTS	SHOP SUPPLIES-STIHL FUEL/AIR FILTERS-SPRK	701-9200-600.250.000	128.39
NESTOR GALVAN	1/22/2019	NAPA AUTO PARTS	OIL/AIR FILTERS/SPRK PLUGS-UNIT 722	701-9200-600.256.000	129.02
NESTOR GALVAN	1/23/2019	NAPA AUTO PARTS	OIL FILLER CAP/COOLANT RESERVOIR-UNIT 726	701-9200-600.256.000	157.89
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	BRAKE ROTORS & PADS-UNIT 173	701-9200-600.256.000	234.75

US BANK INVOICE FOR CALCARD CHARGES: 1/23/19-2/22/19

TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	2/11/2019	NAPA AUTO PARTS	SHOCK, BRAKE PADS, OIL/AIR FILTE-UNIT 173	701-9200-600.256.000	355.26
NESTOR GALVAN	1/30/2019	NAPA AUTO PARTS	SPRK PLUGS-OIL/AIR FILTERS-BRAKES-UNIT 178	701-9200-600.256.000	450.40
NESTOR GALVAN	1/16/2019	A-OKEY AUTO BODY SHOP	REPAIR HOOD FOR UNIT 189	701-9200-600.457.000	579.37
NESTOR GALVAN	2/6/2019	TIFCO INDUSTRIES	SHOP SUPPLIES-WASHERS/SCREWS	701-9200-600.250.000	260.81
NESTOR GALVAN	12/7/2018	O'REILLY AUTO SUPPLY	CREDIT FOR RETURNED COMPRESSOR	701-9200-600.305.000	(2,568.68)
NESTOR GALVAN	1/31/2019	O'REILLY AUTO SUPPLY	REAR AXLE KIT-UNIT 178	701-9200-600.256.000	(184.41)
NESTOR GALVAN	2/6/2019	O'REILLY AUTO SUPPLY	CORE RETURN	701-9200-600.256.000	(18.00)
NESTOR GALVAN	2/7/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-OIL FILTERS	701-9200-600.256.000	1.61
NESTOR GALVAN	2/1/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-DRAIN PAN	701-9200-600.250.000	20.59
NESTOR GALVAN	2/4/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-WORK LIGHT	701-9200-600.250.000	27.11
NESTOR GALVAN	2/19/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-TIRE GAUGE/AIR CHUCK	701-9200-600.250.000	37.66
NESTOR GALVAN	2/13/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-WD-40	701-9200-600.250.000	53.08
NESTOR GALVAN	2/4/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-RAD FILLER	701-9200-600.250.000	54.22
NESTOR GALVAN	1/30/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-BRAKE FLUID	701-9200-600.250.000	64.95
NESTOR GALVAN	2/19/2019	O'REILLY AUTO SUPPLY	HUB ASSEMBLY-UNIT 726	701-9200-600.256.000	216.94
NESTOR GALVAN	2/12/2019	O'REILLY AUTO SUPPLY	QUICK STRUT-UNIT 173	701-9200-600.256.000	267.46
NESTOR GALVAN	2/6/2019	O'REILLY AUTO SUPPLY	OIL FILTER/CAM SHAFT/BATTERY-UNIT 915	701-9200-600.256.000	270.97
NESTOR GALVAN	2/20/2019	O'REILLY AUTO SUPPLY	SHOP SUPPLIES-30LB R-134A FOR A/C	701-9200-600.256.000	357.93
NESTOR GALVAN	1/31/2019	O'REILLY AUTO SUPPLY	AXLE SHAFT/REAR AXLE KIT-UNIT 178	701-9200-600.256.000	368.82
NESTOR GALVAN	1/31/2019	O'REILLY AUTO SUPPLY	PURCHASE AIR COMPRESSOR	701-9200-600.305.000	5,125.44
NESTOR GALVAN	1/30/2019	BATTERY SYSTEMS	BATTERY FOR RECREATIONS GOLF CART-UNIT	456-4100-600.400.000	1,053.17
NESTOR GALVAN	2/14/2019	HOME DEPOT	WEDGE ANCHOR -UNIT 2203	701-9200-600.256.000	12.28
NESTOR GALVAN	1/30/2019	HOME DEPOT	ANCHOR BOLT FOR COMPRESSOR-UNIT 2203	701-9200-600.250.000	104.07
NESTOR GALVAN	2/19/2019	NELSON'S POWER CENTER	UNION NUT-UNIT 4619	701-9200-600.256.000	5.02
NESTOR GALVAN	2/8/2019	NELSON'S POWER CENTER	SHOP SUPPLIES-CHAIN OIL	701-9200-600.250.000	17.37
NESTOR GALVAN	2/19/2019	NELSON'S POWER CENTER	PLEATED HOSE - UNIT 4615	701-9200-600.256.000	17.39
NESTOR GALVAN	2/7/2019	NELSON'S POWER CENTER	CHAIN LOOP-UNIT 4218	701-9200-600.256.000	36.46
NESTOR GALVAN	2/6/2019	NELSON'S POWER CENTER	CHAIN LOOP-UNIT 4100	701-9200-600.256.000	36.46
NESTOR GALVAN	1/22/2019	NELSON'S POWER CENTER	CHAIN LOOP UNIT 4100	701-9200-600.256.000	43.37
NESTOR GALVAN	2/6/2019	NELSON'S POWER CENTER	CHAIN SAW SERVICE KIT-UNIT 211	701-9200-600.256.000	48.60
NESTOR GALVAN	2/6/2019	NELSON'S POWER CENTER	CHAIN SAW SERVICE KIT-UNIT 4002	701-9200-600.256.000	55.98
NESTOR GALVAN	2/6/2019	NELSON'S POWER CENTER	CHAIN LOOP/CHAIN SAW KIT-UNIT 291	701-9200-600.256.000	61.94
NESTOR GALVAN	2/6/2019	NELSON'S POWER CENTER	CHAIN LOOP-UNIT 4012	701-9200-600.256.000	66.48
NESTOR GALVAN	2/19/2019	NELSON'S POWER CENTER	CARBURETOR - UNIT 4226	701-9200-600.256.000	74.85
NESTOR GALVAN	2/7/2019	NELSON'S POWER CENTER	CHAIN LOOP-UNIT 4100	701-9200-600.256.000	80.49
NESTOR GALVAN	1/24/2019	NELSON'S POWER CENTER	FLAT IDLER PULLEY/1 GAL KINETIX BAR-UNIT	701-9200-600.256.000	101.35
NESTOR GALVAN	2/19/2019	NELSON'S POWER CENTER	CHAIN LOOP - UNIT 4228	701-9200-600.256.000	128.44
NESTOR GALVAN	2/6/2019	NELSON'S POWER CENTER	ENGINE MAINTENANCE KITS RIDING MOWERS	701-9200-600.256.000	202.12
NESTOR GALVAN	2/19/2019	NELSON'S POWER CENTER	PRUNER ATTACHMENT-UNIT 4100	701-9200-600.256.000	216.90

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NESTOR GALVAN	2/12/2019	NELSON'S POWER CENTER	SHOP SUPPLIES-2 GAL SYNT OIL/2 GAL	701-9200-600.250.000	319.47
NESTOR GALVAN	2/12/2019	HI-LINE INC	SHOP SUPPLIES-SEALING WASHERS	701-9200-600.250.000	25.80
NESTOR GALVAN	2/7/2019	ELBERT DISTRIBUTING INC.	SHOP SUPPLIES-COOLNT/FORMULA MOA	701-9200-600.250.000	103.94
NESTOR GALVAN	1/24/2019	ELBERT DISTRIBUTING INC.	SHOP SUPPLIES-FUEL IND KIT/4 GALLONS OIL	701-9200-600.250.000	472.95
NESTOR GALVAN	2/4/2019	CAMACHO TIRES	FIX FLAT TIRE-UNIT 196	701-9200-600.457.000	15.00
NESTOR GALVAN	1/18/2019	CAMACHO TIRES	REPAIR FLAT TIRE UNIT 719	701-9200-600.457.000	15.00
NESTOR GALVAN	1/31/2019	CAMACHO TIRES	REPAIR FLAT TIRE-UNIT 804	701-9200-600.457.000	20.00
NESTOR GALVAN	1/31/2019	CAMACHO TIRES	INSTALL NEW TIRE-UNIT 179	701-9200-600.457.000	22.50
NESTOR GALVAN	2/13/2019	CAMACHO TIRES	REPAIR FLAT TIRE-UNIT 173	701-9200-600.457.000	45.00
NESTOR GALVAN	1/28/2019	CAMACHO TIRES	INTALL 2 NEW TIRES-UNIT 190	701-9200-600.457.000	45.00
NESTOR GALVAN	2/4/2019	CAMACHO TIRES	INTALL 1 NEW TIRE, REPAIR 1 TIRE/BALANCE-	701-9200-600.457.000	73.00
NESTOR GALVAN	2/13/2019	CAMACHO TIRES	INSTALL 4 NEW TIRES-UNIT 230	701-9200-600.457.000	90.00
NESTOR GALVAN	1/22/2019	CAMACHO TIRES	INSTALL NEW TIRES E110-UNIT 8510	701-9200-600.457.000	420.00
NESTOR GALVAN	2/20/2019	CAMACHO TIRES	INSTAL 4 NEW TIRES- UNIT 915	701-9200-600.457.000	500.00
NESTOR GALVAN	1/23/2019	CAMACHO TIRES	INSTALL 4 NEW TIRES-UNIT 266	701-9200-600.457.000	600.00
NESTOR GALVAN	2/20/2019	CAMACHO TIRES	INSTALL 2 NEW TIRES & REPAIR 1 - UNIT 1315	701-9200-600.457.000	775.00
NESTOR GALVAN	1/29/2019	LIBERTY AUTO GLASS	PURCHASE MIRROR - UNIT 189	701-9200-600.457.000	35.00
NESTOR GALVAN	2/19/2019	LAWRENCE TRACTOR CO INC	SERVICE ALL CHAINSAWS	701-9200-600.457.000	202.22
NESTOR GALVAN	1/30/2019	SPORTSMANS WAREHOUSE	PURCHASE HONDA GENERATOR FOR CORP	701-9200-600.305.000	1,094.77
NESTOR GALVAN	2/20/2019	DECKED LLC	4 DRAWER DIVIDER - UNIT 727	701-9200-600.256.000	20.00
NESTOR GALVAN	2/5/2019	DECKED LLC	TOOL BX/DRAWERS -UNIT 1006	701-9200-600.256.000	139.01
NESTOR GALVAN	2/21/2019	MIRROR FINISH POLISHES	PURCHASE SOAP/AIR FRSHNR/LEMON SUDS	701-9200-600.250.000	103.05
NESTOR GALVAN	2/21/2019	FAST UNDERCAR	PREMIUM ROTOR-UNIT 179	701-9200-600.256.000	153.04
NICOLETTE ANDERSEN	1/21/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	924.20
NICOLETTE ANDERSEN	1/22/2018	THE HOME DEPOT	CI & GG SET SUPPLIES & TOOLS	605-4300-656.540.026	160.42
NICOLETTE ANDERSEN	1/22/2018	THE HOME DEPOT	CI & GG SET SUPPLIES & TOOLS	605-4300-656.540.027	160.42
NICOLETTE ANDERSEN	1/23/2019	OFFICE DEPOT	SAC AUX CORDS	605-4300-656.540.026	13.00
NICOLETTE ANDERSEN	1/24/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	47.57
NICOLETTE ANDERSEN	1/25/2019	AMAZON	CI PROPS	605-4300-656.540.026	38.13
NICOLETTE ANDERSEN	1/25/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	16.34
NICOLETTE ANDERSEN	1/26/2019	AMAZON	CI PROPS/ COSTUMES	605-4300-656.540.026	46.48
NICOLETTE ANDERSEN	1/26/2019	AMAZON	CI PROPS/ COSTUMES	605-4300-656.540.026	20.66
NICOLETTE ANDERSEN	1/26/2019	AMAZON	CI PROPS/ COSTUMES	605-4300-656.540.026	6.99
NICOLETTE ANDERSEN	1/27/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	23.89
NICOLETTE ANDERSEN	1/27/2019	AMAZON	CKP CINDERELLA COSTUMES	100-4300-600.250.000	63.86
NICOLETTE ANDERSEN	1/28/2019	AMAZON	CKP CINDERELLA COSTUMES	100-4300-600.250.000	21.14
NICOLETTE ANDERSEN	1/29/2019	MUSICAL THEATER INT	FROZEN JR RIGHTS	100-4300-600.400.000	1,129.51
NICOLETTE ANDERSEN	2/1/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	196.90
NICOLETTE ANDERSEN	2/1/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	80.72

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	2/5/2019	WALMART	CI SUPPLIES	605-4300-656.540.026	39.73
NICOLETTE ANDERSEN	2/5/2019	AMAZON	CI PROPS	605-4300-656.540.026	17.80
NICOLETTE ANDERSEN	2/6/2019	HABITAT FOR HUMANITY	CI SET SUPPLIES	605-4300-656.540.026	27.00
NICOLETTE ANDERSEN	2/5/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	36.07
NICOLETTE ANDERSEN	2/6/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	6.95
NICOLETTE ANDERSEN	2/8/2019	WALMART	COMEDY ASADA BAR SUPPLIES	605-4300-656.540.026	190.41
NICOLETTE ANDERSEN	2/10/2019	WALMART	CI PROPS	605-4300-656.540.026	44.76
NICOLETTE ANDERSEN	2/9/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	163.49
NICOLETTE ANDERSEN	2/9/2019	THE HOME DEPOT	CI SET SUPPLIES	605-4300-656.540.026	70.98
NICOLETTE ANDERSEN	2/9/2019	AMAZON PRIME	PRIME MEMBERSHIP	605-4300-600.400.000	14.09
NICOLETTE ANDERSEN	2/9/2019	AMAZON	CKP CINDERELLA COSTUMES	100-4300-600.250.000	6.83
NICOLETTE ANDERSEN	2/10/2019	AMAZON	CKP CINDERELLA COSTUMES	100-4300-600.250.000	39.98
NICOLETTE ANDERSEN	2/10/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	80.06
NICOLETTE ANDERSEN	2/11/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	432.19
NICOLETTE ANDERSEN	2/11/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	56.15
NICOLETTE ANDERSEN	2/11/2019	FIGURE 53	CI PRJECTION LICENSE	605-4300-656.540.026	28.00
NICOLETTE ANDERSEN	2/11/2019	AMAZON	CKP CINDERELLA COSTUMES	100-4300-600.250.000	35.08
NICOLETTE ANDERSEN	2/11/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	29.97
NICOLETTE ANDERSEN	2/11/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	20.20
NICOLETTE ANDERSEN	2/12/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	30.36
NICOLETTE ANDERSEN	2/12/2019	AMAZON	CI COSTMES (RETURNING ITEMS)	605-4300-656.540.026	11.17
NICOLETTE ANDERSEN	2/12/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	33.97
NICOLETTE ANDERSEN	2/13/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	105.20
NICOLETTE ANDERSEN	2/13/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	27.95
NICOLETTE ANDERSEN	2/14/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	29.99
NICOLETTE ANDERSEN	2/13/2019	AMAZON	CI COSTUMES (RETURNING ITEMS)	605-4300-656.540.026	405.50
NICOLETTE ANDERSEN	2/14/2019	WALMART	CI PROPS	605-4300-656.540.026	26.35
NICOLETTE ANDERSEN	2/13/2019	THE HOME DEPOT	CI PROPS SUPPLIES	605-4300-656.540.026	11.91
NICOLETTE ANDERSEN	2/15/2019	WALMART	CI SNACK BAR SUPPLIES	605-4300-656.540.026	125.04
NICOLETTE ANDERSEN	2/16/2019	WALMART	CI SNACK BAR SUPPLIES	605-4300-656.540.026	71.28
NICOLETTE ANDERSEN	2/17/2019	AMAZON	CI COSTUMES	605-4300-656.540.026	36.27
NICOLETTE ANDERSEN	2/20/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	76.34
NICOLETTE ANDERSEN	2/21/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	6.99
NICOLETTE ANDERSEN	2/21/2019	WALMART	CI SNACK BAR SUPPLIES	605-4300-656.540.026	23.73
NICOLETTE ANDERSEN	2/21/2019	FIGURE 53	CI PROJECTION LICENSE	605-4300-656.540.026	12.00
NICOLETTE ANDERSEN	2/21/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	35.08
NICOLETTE ANDERSEN	2/21/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	144.90
NICOLETTE ANDERSEN	2/21/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	6.50
NICOLETTE ANDERSEN	2/21/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	61.96

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
NICOLETTE ANDERSEN	2/21/2019	AMAZON	CKP COSTUMES	100-4300-600.250.000	59.28
POLICE DEPT NO 1	1/30/2019	PROFORCE LAW ENFORCEMENT	TASER BATTERY PACKS	100-2200-600.250.000	1,529.50
POLICE DEPT NO 1	2/1/2019	POSITIVE PROMOTIONS	SERVICE PINS	100-2100-600.250.000	48.84
POLICE DEPT NO 1	2/4/2019	BESTBUY	NEW MONITORS FOR DISPATCH M43	209-2100-600.250.000	2,283.46
POLICE DEPT NO 1	2/7/2019	AMAZON MARKET PLACE	CABLES FOR NEW MONITORS	209-2100-600.250.000	39.02
POLICE DEPT NO 1	2/8/2019	AMAZON MARKET PLACE	RETURN OF CABLES FOR MONITORS	209-2100-600.250.000	(8.66)
POLICE DEPT NO 1	2/11/2019	AMAZON MARKET PLACE	RETURN OF CABLES FOR MONITORS	209-2100-600.250.000	(30.36)
POLICE DEPT NO 1	2/12/2019	AMAZON MARKET PLACE	CABLES FOR NEW MONITORS	209-2100-600.250.000	39.02
POLICE DEPT NO 2	2/27/2019	ELM FEED	K9 FOOD	100-2200-600.250.000	62.70
RECREATION DEPT	1/31/2019	SMART AND FINAL	SENIOR SNACK BAR SUPPLIES	805-0000-226.200.000	289.68
RECREATION DEPT	1/31/2019	HOTELS.COM	CPRS CONFERENCE HOTEL	100-4700-610.920.000	412.30
RECREATION DEPT	2/5/2019	DOLLAR TREE	VALENTINE'S DAY SUPPLIES	805-0000-226.200.000	27.22
RECREATION DEPT	2/5/2019	AMAZON	COFFEE MAKER BASKET	805-0000-226.200.000	9.72
RECREATION DEPT	2/5/2019	SAVEMART	DECAF COFFEE FOR SENIOR CENTER	805-0000-226.200.000	27.58
RECREATION DEPT	2/11/2019	WALMART	VALENTINE'S DAY SUPPLIES	805-0000-226.200.000	34.20
RECREATION DEPT	2/13/2019	WALMART	POTATO SALAD FOR DANCE	805-0000-226.200.000	23.76
RECREATION DEPT	2/13/2019	COSTCO	MEMBERSHIP CARD	100-4100-600.400.000	60.00
RECREATION DEPT	2/13/2019	COSTCO	FOOD FOR VALENTINE'S DAY DANCE	805-0000-226.200.000	167.18
RECREATION DEPT	2/15/2019	EFOODHANDLERS.COM	FOOD HANDLERS CERTIFICATION	100-4500-600.400.000	11.00
RECREATION DEPT	2/21/2019	AMAZON	CHAIR EXERCISE DVDS	805-0000-226.200.000	33.25
RECREATION DEPT	2/21/2019	WALMART	COFFEE/CREAMER	805-0000-226.200.000	18.72
REYNA RIVERA	1/22/2019	SALS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	80.89
REYNA RIVERA	1/23/2019	PAYPAL CA CM	CA CITY MGMT ANNUAL DUES- CM	100-1300-610.920.000	400.00
REYNA RIVERA	1/24/2019	PAYPAL CA CM	CITY MGMT MTG - CM	100-1300-610.920.000	65.00
REYNA RIVERA	1/24/2019	PAYPAL CA CM	CITY MGMT MTG - REIMBURSEMENT	800-0000-121.000.000	65.00
REYNA RIVERA	1/31/2019	SAVEMART	SUPPLIES	100-3200-600.250.000	50.48
REYNA RIVERA	2/4/2019	RODOLFOS	COUNCIL MEETING SUPPLIES	100-1100-610.920.000	14.08
REYNA RIVERA	2/21/2019	MARRIOTT LAX AIRPORT	MAYOR LODGING EXPENSE	100-1100-610.920.000	218.75
SHANE FERRELL	2/7/2019	NELSON'S ACE HARDWARE	HARDWARE FOR PD	702-9300-600.250.000	0.39
SHANE FERRELL	2/7/2019	NELSON'S ACE HARDWARE	PIPE CAP FOR CORP YARD	702-9300-600.250.000	5.42
SHANE FERRELL	1/22/2019	NELSON'S ACE HARDWARE	MORTAR MIX -SHAFFER BASKETBALL COURTS	100-5300-600.250.000	10.99
SHANE FERRELL	2/13/2019	NELSON'S ACE HARDWARE	DIAMOND BLADE FOR REPAIRS @ PD	702-9300-600.250.000	16.26
SHANE FERRELL	2/7/2019	NELSON'S ACE HARDWARE	SPRAY PAINT/HARDWARE FOR FD	702-9300-600.250.000	17.41
SHANE FERRELL	2/7/2019	NELSON'S ACE HARDWARE	AUGER CLOSET FOR PARKS	100-5300-600.250.000	18.43
SHANE FERRELL	2/13/2019	NELSON'S ACE HARDWARE	SILICONE & BRASS SPUD FOR CORP YARD	702-9300-600.250.000	19.24
SHANE FERRELL	2/13/2019	NELSON'S ACE HARDWARE	ELECTRICAL SUPPLIES FOR CITY HALL	702-9300-600.250.000	32.16
SHANE FERRELL	1/22/2019	NELSON'S ACE HARDWARE	LED FEIT LIGHT-CITY HALL	702-9300-600.250.000	61.20
SHANE FERRELL	2/7/2019	NELSON'S ACE HARDWARE	HID BAL DUAL VOLT-SENIOR CENTER	702-9300-600.250.000	144.59
SHANE FERRELL	2/7/2019	NELSON'S ACE HARDWARE	ELECTRICAL/LIGHTING SUPPLIES FOR CITY HALL	702-9300-600.370.000	172.33

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TRANSACTION					
EMPLOYEE NAME	DATE	VENDOR NAME	DESCRIPTION OF PURCHASE	ACCOUNT NUMBER	AMOUNT
SHANE FERRELL	2/13/2019	NELSON'S ACE HARDWARE	ELECTRICAL BALLAST FOR SENIOR CENTER	702-9300-600.250.000	223.18
SHANE FERRELL	1/28/2019	EWING IRRIGATION PRODUCTS	BDT GL NO-FOAM-LANDCAPE MAINTENANCEW	100-5300-600.250.000	52.52
SHANE FERRELL	1/28/2019	EWING IRRIGATION PRODUCTS	BDT GL NO-FOAM-LANDCAPE MAINTENANCEW	220-5300-600.250.000	52.52
SHANE FERRELL	1/28/2019	AMAZON.COM	PURCHASE VACUUM FOR PD	702-9300-600.250.000	108.46
SHANE FERRELL	1/28/2019	AMAZON.COM	PURCHASE VACUUM FOR CITY HALL	702-9300-600.250.000	108.46
SHANE FERRELL	1/23/2019	AMAZON.COM	BACK UP BATTERY POWER FOR CITY YARD	702-9300-600.250.000	111.05
SHANE FERRELL	1/24/2019	HOME DEPOT	REPAIR STREET BARRICADE ON SIERRA VIEW	210-5400-600.360.000	103.06
SHANE FERRELL	1/30/2019	HOME DEPOT	SHELVING FOR CITY HALL JANITORIAL CLOSET	702-9300-600.370.000	117.33
SHANE FERRELL	2/6/2019	HOME DEPOT	LIGHTING/ELECTRICAL SUPPLIES FOR CITY HAL	702-9300-600.250.000	119.83
SHANE FERRELL	1/24/2019	HOME DEPOT	CLEANING SUPPLIES FOR CITY HALL	702-9300-600.250.000	127.08
SHANE FERRELL	1/30/2019	HOME DEPOT	LIGHTS FOR SENIOR CENTER	702-9300-600.250.000	129.16
SHANE FERRELL	2/12/2019	HOME DEPOT	ELECTRICAL SUPPLIES FOR CITY HALL (LIGHTS)	702-9300-600.250.000	138.89
SHANE FERRELL	2/14/2019	HOME DEPOT	SUPPLIES FOR TOOL ROOM	701-9200-600.250.000	360.58
SHANE FERRELL	2/6/2019	HOME DEPOT	SHELVING FOR TOOL/SIGN ROOM @ CITY YARD	702-9300-600.250.000	399.43
SHANE FERRELL	2/12/2019	HOME DEPOT	TOOL ROOM REPAIRS @ CORP YARD	702-9300-600.370.000	701.50
SHANE FERRELL	1/22/2019	NELSON'S POWER CENTER	2 GALLON MIX SYNTHETIC /5LB SPOOL/WEED	220-5300-600.250.000	192.20
SHANE FERRELL	1/22/2019	NELSON'S POWER CENTER	2 GALLON MIX SYNTHETIC /5LB SPOOL/WEED	100-5300-600.250.000	288.29
SHANE FERRELL	2/11/2019	STATE OF CALIFORNIA DEPARTMENT OF	EMPLOYEES ONLY(ENG/SP) NEIHBORHOOD	210-5400-600.250.000	505.93
SHANE FERRELL	2/11/2019	STATEWIDE TRAFFIC SAFETY & SIGNS	LOWER CASE LETTERS FOR STREET NAME SIGNS	210-5400-600.250.000	84.08
SHANE FERRELL	2/20/2019	STATEWIDE TRAFFIC SAFETY & SIGNS	EMPLOYEES ONLY SIGNS(ENG/SP) @ CORP YARD	702-9300-600.250.000	97.26
SHANE FERRELL	2/11/2019	STATEWIDE TRAFFIC SAFETY & SIGNS	"HIGHLAND" STREET NAME SIGN	210-5400-600.250.000	259.42
SHANE FERRELL	2/14/2019	CONSOLIDATED METAL FABRICATING,	ALUM ARC FOR HOLLYWOOD STREET LIGHT	210-5400-600.250.000	67.24
SHANE FERRELL	1/22/2019	1000 BULBS	CASE-250 WATT HPS/MOGUL BASE BULS	210-5400-600.250.000	162.77
SHANE FERRELL	2/15/2019	1000 BULBS	CASE 400 WATT HPS BULBS	210-5400-600.250.000	217.45
SHANE FERRELL	2/13/2019	1000 BULBS	LAMP GLOBES FOR DECORATIVE LIGHTS	210-5400-600.250.000	1,304.48
SHANE FERRELL	2/14/2019	L & W SUPPLY	CEILING TILES FOR CITY HALL	702-9300-600.250.000	146.99
STEVEN MARES	1/24/2019	USPS	POSTAGE	100-2100-600.120.000	3.45
TERESA GALLAVAN	1/25/2019	SALS MEXICAN RESTAURANT	LUNCH MTG EXPENSE - LAFCO /CM	100-1300-610.920.000	36.11
TERESA GALLAVAN	2/12/2019	FUGAZZIS KINGSBURG	SSJVD CITY MGR MTG EXPENSE	100-1300-610.920.000	20.85
TERESA GALLAVAN	2/16/2019	SAN DIEGO DTWNBAYFRONT	CITY MGR CONFERENCE LODGING EXPENSE	100-1300-610.920.000	592.10
TERRY REID	1/30/2019	CENTRAL VALLEY GUNS	.40 CAL TARGET AMMUNITION	100-2200-610.915.000	236.30
TESLA NASON	1/21/2019	SPROUTS	SNACKS FOR DISPATCHER INTERVIEWS	100-1400-610.920.000	7.78
TESLA NASON	1/30/2019	WALMART	CLEANING SUPPLIES/D RUIZ RETIREMENT	100-1400-600.250.000	34.25
TESLA NASON	1/30/2019	SAVE MART	DAN RUIZ RETIREMENT PARTY	100-1400-600.250.000	12.79
TIM CANNON	2/1/2019	COLLEGE OF SEQUIOAS	TRAINING HS 11550 COURSE	100-2200-610.910.000	432.00
TIM CANNON	2/20/2019	SERRATO TRAINING ASSOC	TRAINING, CERTIFIED GANG OFFICER	100-2200-610.915.000	170.00
TIM CANNON	2/20/2019	SERRATO TRAINING ASSOC	TRAINING, CERTIFIED GANG OFFICER	100-2200-610.915.000	170.00
					78,648.17

PAYROLL TRANSACTIONS

CHECK REGISTER

Date	Check No.	Amount
3/15/2019	115451-115470	\$12,249.88
3/22/2019	115471-115478	\$2,838.48

Remittance Checks

Date	Check No.	Amount
3/22/2019	115479-115489	\$23,076.67

ACH Payment

Date	Description	Amount
3/21/2019	PR MAR2219	\$158,351.21

Row Labels	All Parks	Alleys	Art Center	Berry Pk	Brentlinger Pk	City Hall	Corp Yard	Dog Pound	Downtown	Drain Inlet	Fire Dept	Home	Islands	Lincoln Pk	LLMD #1	LLMD #11	LLMD #2	LLMD #4	LLMD #5	LLMD #6	LLMD #8	Mark's Pond	Medians	Nebraska Pond	Other	Peter Ringo	Pioneer Village	Police Dept	Pump Stations	Salazar	Senior Center	Shafer Park	Sidewalks	Signals	Signs	St Lights	Storm Drains	Streets	Trees/Streets	Grand Total		
Asphalt Work																																						6		6		
Birthday Leave																									18																18	
Cleaning (outside)	87.5			5	9	18	38	1.5	57	15.5			4		25.5	8.5	7.5	18.5	7.5	2	16		194			8	3			4	0.5	8					23	47		609		
Custodial Work	25		1		1.5	17	13.5																					21.5		28	1									109		
Electrical work						15.5	9																8			4				4	4.5		2.5			64.5		2		114		
Flags/Banners/Decor/etc.						2			6																													6		14		
Grading		6.5																																						6.5		
Graffiti				2																															2			6		10		
Hauling/Loading			2.5				35																		10.5			2		1		2						1.5		54.5		
Inventory							9																												4					13		
Mechanical							5.5																						14												19.5	
Meetings						13	5.5																		3.5																22	
Mowing/Renovating				4	11				4				2	6.5	15.5		1	1			2	2	23	2.5		5				5		12.5									97	
New Construction							51																			10		23.5				4	2.5		13	5		4.5			114	
Painting				1	1		1.5																																	3.5		
Plumbing						2	4				4																3														13	
Posting Lots									2																																2	
Pruning		1.5															1	83.5					92																76	59	313	
Removal																	2																						4.5		6.5	
Renovating							2																		1																3	
Repairing	5			1	0.5	13	20.5		0.5														5		2	1	6.5	6		6	1.5	3		2.5	45.5	5.5		16.5			142	
Sick Leave												3														24																27
Spraying									2											3																					5	
Supervision						10	21.5																			1															32.5	
Survey	8																																						11		19	
Sweeping									12																														107		119	
Vacation Leave																									33																33	
Workman's Comp																									1.5																1.5	
Grand Total	126	8	3.5	13	23	90.5	216	1.5	83.5	15.5	4	3	6	6.5	41	8.5	11.5	103	10.5	2	18	2	322	2.5	94.5	31	9.5	53	14	20	34.5	30.5	5	2.5	64.5	75	23	288	59	1924		

POLICE DEPARTMENT
BI-WEEKLY COUNCIL UPDATE
(3/15/19 – 3/28/19)

Crime Trends

- Over the 14-day period referenced in this report, total reported crime in the city of Selma went from thirteen (13) reported crimes the previous two-week period to nine (9), a 31% drop in total reported crime. There were zero (0) Domestic Violence Reports during this period. During the last reporting period, Domestic Violence comprised one-third (1/3) of the total violent crimes reported. Property crimes went from seven (7) reported during to six (6), and reduction of 13%.

SIGNIFICANT CALLS FOR SERVICE

- On 3/16/19, at approximately 1pm, officers responded to the area of Food 4 Less. Loss prevention had reported when they had contacted a subject who had trespassed, he had assaulted them with pepper spray, just before fleeing the on a bike. While responding to the Food 4 Less, officers located the subject at the corner of Mitchell and Rose. He was taken into custody for PC22810(G)(1)- use of tear gas, PC22810(A)- felon in possession of tear gas, HS113770(a)- possession of a controlled substance and PC11365.1(a)- possession of paraphernalia.
- On 3/18/19, at approximately 3:15pm, Officers were to a call of a rollover collision involving a Yellow SUV in the area of Nelson Blvd. at Mitchell St. Officers arrived on scene and located the driver of the Yellow SUV unresponsive in the rolled over vehicle. The driver of the Yellow SUV sustained major injuries and was transported to CRMC. The driver of the second vehicle only sustained minor injuries. The collision is still under investigation.
- On 03/23/19, at approximately 2:30am hours, while officers were investigating a DUI TC on the 1800 block of Bauder Street, officers could hear what sounded like gunshots, coming from the area of Rose and Highland Avenue. Officers responded to this location and upon their arrival, they observed a male subject being chased by a male and female in the 2300 block of Cleveland Street. The subjects giving chase heard what they thought was someone breaking into their home, went outside, and confronted the subject, who ran from the scene. A canvass of the area revealed eight 9mm spent shell casings on the roadway of the 2300 block of Cleveland Street. Officers searched the exterior of the residence of the 2300 block of Cleveland Street, and located bullet holes to the exterior walls of the residence. The male subject, who was being chased was uncooperative and refused to provide a statement. No one was injured
- On 3/26/19, at approximately 11:30pm, officers were dispatched to the area of Tammy and Wright St.s regarding calls of shots fired in the area. Upon arrival, residents reported 20 yr. Hispanic Male sustained a graze wound to the right calf, which hospital staff reported as a minor injury.

The resident had received no previous calls for service, and the victim had no previous contact with law enforcement. A motive is still under investigation.

Personnel

- Please see attached Personnel Status Report

Community Events

- Bringing Broken Neighborhoods Back to Life continued planning its 2019 Event schedule. Below is a list of the 2019 events (all Saturday unless indicated):
 1. April 13 – Lincoln Park
 2. May 18 – Adventist Hospital grounds
 3. June 8 – SMART Center
 4. July 25 (Thursday) – Lincoln Park
 5. August 24 – Ringo Park
 6. September 28 (March for Jesus) - TBA

SELMA POLICE DEPARTMENT PERSONNEL STATUS REPORT

Status as of: 3-28-19

Job Class	Status			Male				Female				
	Auth	Vac	Filled	W	H	AA	O	W	H	AA	O	Total
Chief	1	0	1	1								1
Lieutenant	2	0	2	1				1				2
Sergeant	5	0	5	2	3							5
Officer	27	0	27	6	16	2		2	1			27
ESD	7	0	7	2				3	2			7
CSO	2	0	2		1				1			2
Records	2	0	2					1	1			2
Property	1	0	1					1				1
TOTAL	47	0	47	12	20	2		8	5			47

KEY
<u>ESD</u> =Emergency Services Dispatcher
<u>CSO</u> =Community Service Officer
W=Caucasian
H=Hispanic
AA=African American
O=Other