



**CITY COUNCIL MEETING
AGENDA
December 2, 2014 7:00 PM
Council Chambers, Civic Auditorium
400 N. Douty Street**

Reception will follow Regular Meeting

Closed Session at 6:30 p.m.

REGULAR COUNCIL MEETING - 7:00 PM

ROLL CALL BY THE CITY CLERK:

PUBLIC COMMENT:

Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

1. CLOSED SESSION FOR DISCUSSION OF THE FOLLOWING:

A. CONFERENCE WITH LABOR NEGOTIATORS – Pursuant to Government Code 54957.6

Agency designated representatives:
Darrel Pyle, Robert Dowd, and Mario Zamora

Employee Organization:
Service Employees International Union Local 521

ROLL CALL BY THE CITY CLERK:

FLAG SALUTE:

INVOCATION:

2. CLOSED SESSION ACTION REPORT:

A. Closed Session - Action Report

RECOGNITIONS/PROCLAMATIONS:

Gifts to Outgoing City Council Members

PUBLIC COMMENT:

Any person may directly address the Council at this time on any item on the agenda, or on any item that is within the subject matter jurisdiction of the Council. A maximum of five minutes is allowed for each speaker.

WRITTEN CORRESPONDENCE:

3. STAFF COMMUNICATIONS:

4. CONSENT CALENDAR:

All items listed under the Consent Calendar are considered routine and will be enacted by one motion (**ROLL CALL VOTE required**). For discussion of an item on the Consent Calendar, it will be removed at the request of any member of the City Council or any person in the audience and made a part of the regular agenda.

- A. Community Development: Waive the second reading and approve Ordinance 14-12, approval of Rezone No. 2013-03, rezoning 29.82 acres from Public Facility (PF) to Low Density Residential (R-1-6).
- B. Community Development: Waive the second reading and approve Ordinance 14-13, approval of Rezone No. 2014-02 to rezone 2.1 acres from Office (O) to Service Commercial (SC).
- C. Community Development: Waive the second reading and approve Ordinance 14-14, approval of Rezone No. 2014-03, rezoning .964 acres from Medium Density Residential (RM-3) to Service Commercial (SC).
- D. Community Development: Waive the second reading and approve Ordinance 14-15, approval of Rezone No. 2014-04, rezoning .216 acres from Low Density Residential (R-1-8) to Office Residential (OR).
- E. Police: The purchase of Coplogic on-line reporting software in the amount of \$22,415.
- F. Public Works: Award a contract to R.J. Berry Jr., Inc. of Selma, CA in the amount of \$65,250.00 for the Fargo Avenue Left-Hand Turn Pocket Installation Project and establish a construction contingency of \$6,525.00 for this Project.
- G. Finance: Warrant Register: 11/13/14-11/26/14

5. NEW BUSINESS:

- A. Adopt Resolution 14-61-R Declaring Canvass of Returns and Statement of the Election Results
- B. Swearing In/Administer Oath of Office to David Ayers, Francisco Ramirez, and Justin Mendes
- C. Reorganization of the City Council - Selection of the Mayor and Vice Mayor

6. COUNCIL REPORTS/COMMENTS:

7. ADJOURNMENT:

Materials related to an item on this Agenda submitted to the City Council after distribution of the agenda packet are available for public inspection in the City Clerk's Office located at 319 N. Douty Street, Hanford, California 93230, during normal business hours. City Council Agendas and materials are also available at the City's website, www.cityofhanfordca.com; subject to staff's ability to post the agenda before the meeting.

If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in this meeting, please contact the City Clerk's office, 559-585-2515, 319 N. Douty Street, Hanford, California 93230, at least 2 days prior to the meeting {28 CFR 35.102.35.104 ADA Title II}



AGENDA STAFF REPORT

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. A.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-12, approval of Rezone No. 2013-03, rezoning 29.82 acres from Public Facility (PF) to Low Density Residential (R-1-6).

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 14-12, approval of Rezoning 2013-03.
2. Direct staff to publish in accordance with G.C. 36933.

BACKGROUND:

On November 18, 2014, the City Council held a public hearing and continued the action meeting to November 25, 2014. On November 25, 2014, the City Council introduced and waived the 1st reading of Ordinance 14-12, approval of Rezone No. 2013-03, rezoning 29.82 acres from Public Facility (PF) to Low Density Residential (R-1-6).

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- ☐ Ordinance 14-12
- ☐ Letter

**ORDINANCE NO. 14-12
REZONE NO. 2013-03**

**AN ORDINANCE REZONING CERTAIN PROPERTY IN THE CITY OF
HANFORD FROM “PF” PUBLIC FACILITY TO “R-1-6” LOW DENSITY
RESIDENTIAL.**

The City Council of the City of Hanford does ordain as follows:

Section 1: The following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

Re-Zone 2013-03 filed by City of Hanford

FROM: “PF” Public Facility

TO: “R-1-6” Low Density Residential (29.82 acres – APNs: 011-110-032, 034, 036, and 035)

On property described as follows:

Approximately 29.82 acres located Northeast corner of 12th Avenue and Hume Avenue all as depicted in attached Exhibit “A”; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on October 14, 2014 after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Negative Declaration No. 2014-14 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 18th day of November, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on _____, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

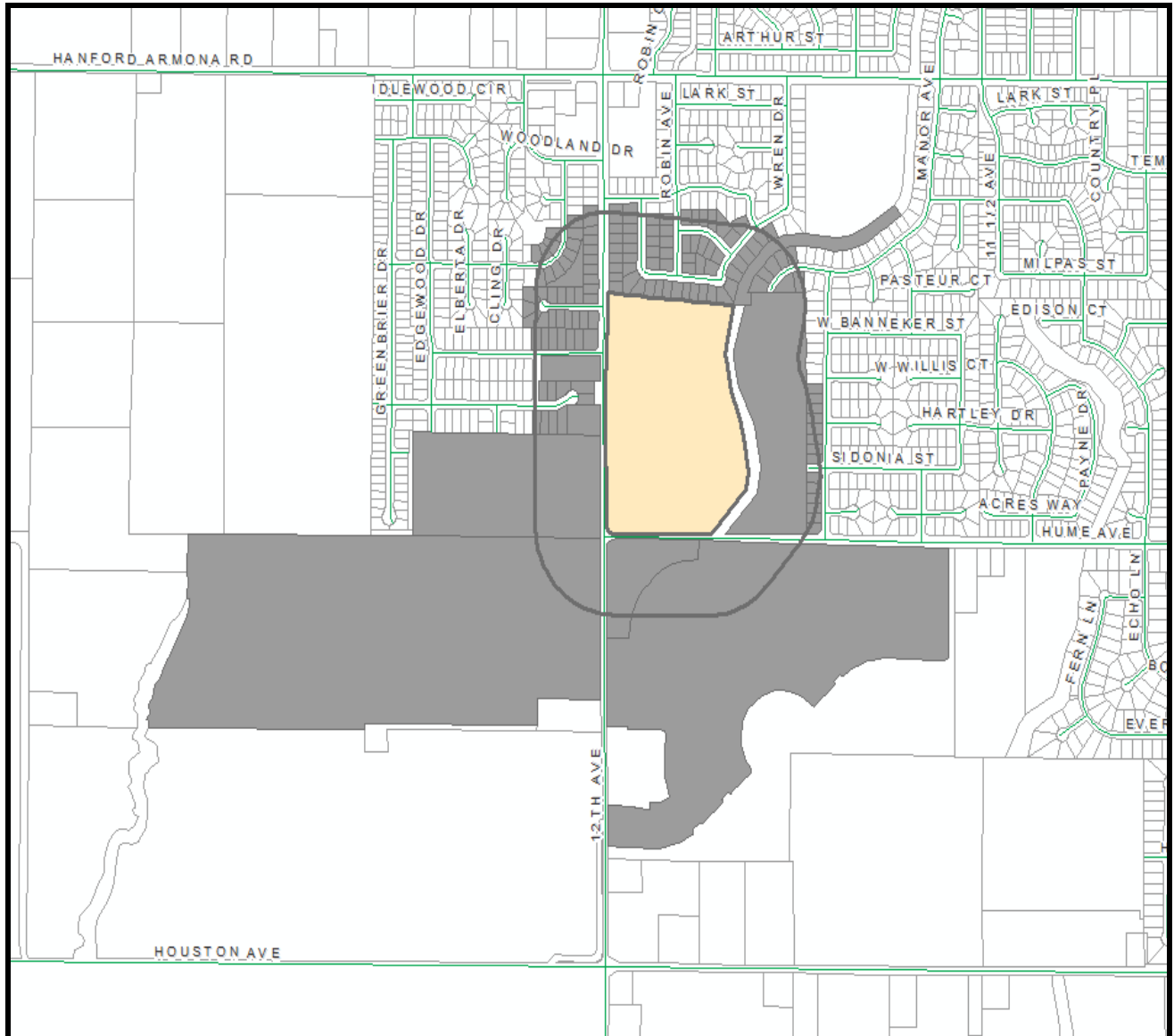
I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the ____ day of _____, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the ____ day of _____, 2014.

Dated: _____

JENNIFER GOMEZ
CITY CLERK

Exhibit A

Northeast Corner of 12th Avenue and Hume Avenue
APN: 011-110-032, 011-110-034, 011-110-036, 011-110-035.



Robert M. Dowd*
Robert W. Gin*
Randy L. Edwards
Jim D. Lee
Jeffrey L. Levinson*
Raymond L. Carlson
Ty N. Mizote*
Michael R. Johnson*
Mario U. Zamora
Janae D. Lopes
Melissa E. Webb

*a Professional Corporation

GRISWOLD
LA SALLE
CORB DOWD & GIN LLP

Lyman D. Griswold
(1914-2000)

Michael E. LaSalle
(Retired)

Steven W. Cobb
(1947-1993)

ATTORNEYS

A California Limited Liability Partnership including Professional Corporations

111 E. SEVENTH STREET
HANFORD, CA 93230

Telephone: (559) 584-6656
www.griswoldlasalle.com

tmizote@griswoldlasalle.com

Direct Fax: (800) 948-2707

November 20, 2014

William L. Fishbough, Superintendent
HANFORD JOINT UNION
HIGH SCHOOL DISTRICT
823 W. Lacey Blvd.
Hanford, CA 93230

Re: City of Hanford – Rezone of Property at 12th Ave. and Hume Ave.

Dear Mr. Fishbough:

The Hanford City Council is considering the rezone of property located at the northeast corner of 12th Avenue and Hume Avenue (APNs: 011-110-032, 034, 035, and 036). The 29.82 acre property was zoned Public Facility as part of the City's 2002 General Plan Update in anticipation of a new high school being built at that location.

I attended the City Council meeting of November 18, 2014, in my capacity as Assistant City Attorney. The subject property was discussed by the Council, and the Council asked me to contact you about the rezoning of the property.

I understand that you have spoken with City Manager Darrel Pyle and informed him that the Hanford Joint Union High School District (District) does not intend to utilize the subject property in the foreseeable future.

The landowner, Kevin Mynderup, informed the City that the current Public Facility zoning designation impacts his ability to market the property, and he has threatened to sue for inverse condemnation if the property's zoning is not changed.

William Fishbough
November 20, 2014
Page 2

The Council is prepared to rezone the property for residential use. However, the Council would first like to obtain written confirmation that the District does not intend to utilize the property. Please sign below to confirm the District has no objection to the rezoning of the property, and return one signed original of this letter to me. A self-addressed stamped envelope is enclosed for your convenience. The District may retain the second original of this letter for its records.

Please contact me if there are any questions.

Sincerely,

GRISWOLD LaSALLE, COBB,
DOWD & GIN, L.L.P.

By: _____

TY N. MIZOTE

TNM/sr

cc: (via email)
Darrel Pyle
Darlene Mata
Robert Dowd
Mario Zamora

The Hanford Joint Union High School District (District) hereby confirms that it does not intend to utilize the 29.82 acre property located at the northeast corner of 12th Avenue and Hume Avenue (APNs: 011-110-032, 034, 035, and 036), which is currently zoned Public Facility. The District has no objection if the City of Hanford rezones the subject property from Public Facility to Residential.

HANFORD JOINT UNION HIGH SCHOOL
DISTRICT

Dated: 11/26/14, 2014

By: _____

WILLIAM L. FISHBOUGH
Superintendent



AGENDA STAFF REPORT

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. B.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-13, approval of Rezone No. 2014-02 to rezone 2.1 acres from Office (O) to Service Commercial (SC).

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 14-13.
2. Direct staff to publish in accordance with G.C.36933.

BACKGROUND:

On November 18, 2014, the City Council held a public hearing and continued the action item to November 25, 2014. On November 25, 2014 City Council introduced Ordinance 14-13, a proposal to rezone 2.1 acres from Office (O) to Service Commercial (SC) and requested that staff prepare a special zoning agreement to limit the development of the site to a RV parking facility. The requirement for a zoning agreement has been included in Ordinance 14-13 and identifies the following requirements in accordance with the direction of the City Council:

- a. The Conditional Zoning Agreement shall be entered into with, and shall apply to all property owners and their successors in interest for all parcels included in the Amendment.
- b. The development of the site shall comply with all City development standards for setbacks, landscaping, street improvements and on-site improvements.
- c. The development of the site shall provide solid screening along all property lines visible from any public rights of way and any building shall be architecturally compatible with neighboring properties, metal building are prohibited unless screened from view.
- d. That development of the Service Commercial (SC) zoning shall be limited to the development of a Recreational Vehicle (RV) storage facility.

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- 📎 Ordinance 14-13

**ORDINANCE NO. 14-13
REZONE NO. 2014-02**

**AN ORDINANCE OF THE CITY OF HANFORD REZONING CERTAIN
PROPERTY IN THE CITY OF HANFORD FROM “O” OFFICE TO “SC”
SERVICE COMMERCIAL**

The City Council of the City of Hanford does ordain as follows:

Section 1: The following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

Re-Zone 2014-02 filed by City of Hanford

FROM: “O” Office

TO: “SC” Service Commercial (2.1 acres – APNs: 008-410-011 and 012).

On property described as follows:

Approximately 2.1 acres located at 1152 W. Grangeville Boulevard, located north of Grangeville Blvd, west of the railroad tracks as depicted in attached Exhibit “A”; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on October 14, 2014 after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Negative Declaration No. 2014-20 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 18th day of November, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That the 2.1 acres re-zoned SC is conditional subject to a conditional zoning agreement that will contain the following terms:

- a. The Conditional Zoning Agreement shall be entered into with, and shall apply to all property owners and their successors in interest for all parcels included in the Amendment; and,
- b. The development of the site shall comply with all City development standards for setbacks, landscaping, street improvements and on-site improvements; and,
- c. The development of the site shall provide solid screening along all property lines visible from any public rights of way and any building shall be architecturally compatible with neighboring properties, metal building are prohibited unless screened from view.
- d. That development of the Service Commercial (SC) zoning shall be limited to the development of a Recreational Vehicle (RV) storage facility.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on _____, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

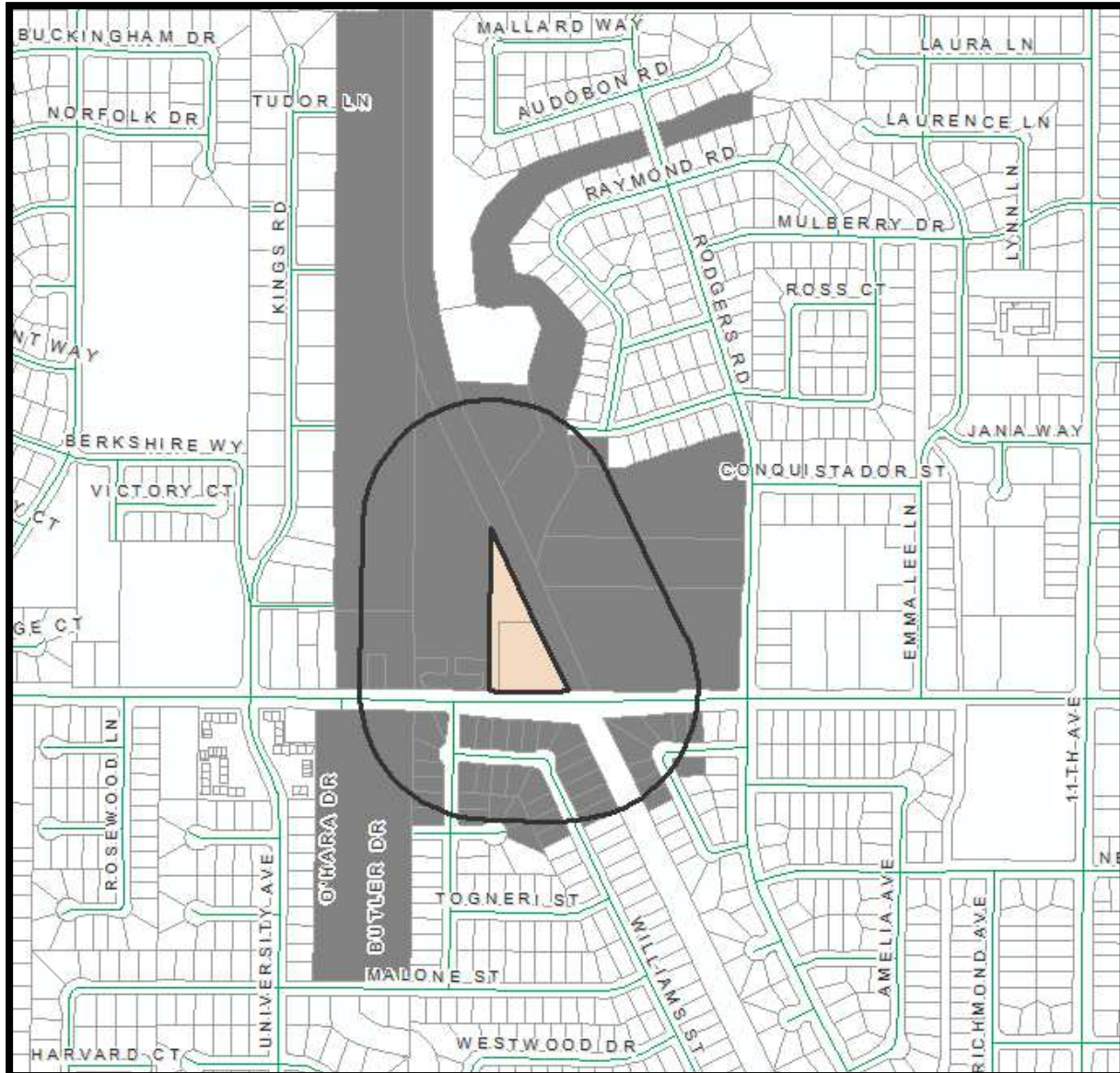
I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the 25th day of November, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the 2nd day of December , 2014.

Dated: _____

JENNIFER GOMEZ
CITY CLERK

Exhibit A

1152 W Grangeville Blvd
APNS: 008-410-011 and 008-410-012





AGENDA STAFF REPORT

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. C.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-14, approval of Rezone No. 2014-03, rezoning .964 acres from Medium Density Residential (RM-3) to Service Commercial (SC).

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 14-14.
2. Direct staff to publish in accordance with G.C. 36933.

BACKGROUND:

On November 18, 2014, the City Council held a public hearing and continued the action item to November 25, 2014. On November 25, 2014, the City Council introduced and waived the 1st reading of Ordinance 14-14, approval of Rezone No. 2014-03, rezoning .964 acres from Medium Density Residential (RM-3) to Service Commercial (SC).

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- 📎 Ordinance 14-14

**ORDINANCE NO. 14-14
REZONE NO. 2014-03**

**AN ORDINANCE REZONING CERTAIN PROPERTY IN THE CITY OF
HANFORD FROM “RM-3” MULTI-FAMILY RESIDENTIAL TO “SC”
SERVICE COMMERCIAL**

The City Council of the City of Hanford does ordain as follows:

Section 1: The following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

Re-Zone 2014-03 filed by *Varinder Grewal*

FROM: “RM-3” Multi-Family Residential

TO: “SC” Service Commercial (.964 acres – APNs: 012-161-021 and 020).

On property described as follows:

Approximately .964 acres located at 930 S. Williams Street all as depicted in attached Exhibit “A”; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on October 28, 2014 after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Negative Declaration No. 2014-17 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 18th day of November, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: That the .964 acres rezoned to Service Commercial is conditional subject to a conditional zoning agreement that will limit the uses that may be proposed on the site to those uses in Exhibit “B”.

Section 4: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on _____, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2014.

Dated: _____

JENNIFER GOMEZ
CITY CLERK

Exhibit A

**930 S. Williams Street
APN: 012-161-021 and 012-161-020**

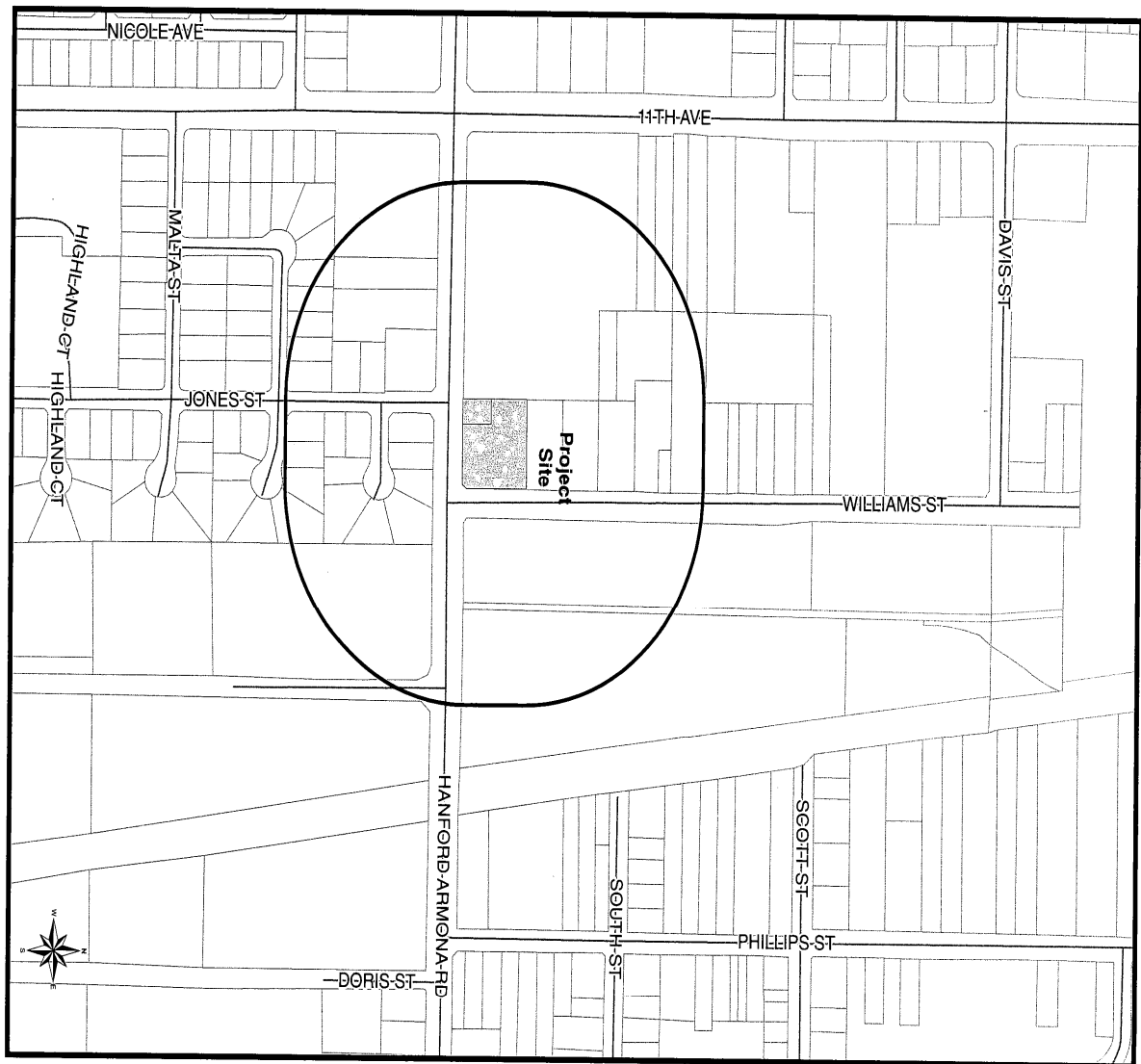


EXHIBIT B

LIST OF ALLOWED USES – SC SERVICE COMMERCIAL

Permitted Uses. Permitted uses include:

Antique stores,
Bakeries, retail and wholesale,
Barber and beauty shops,
Bicycle shops,
Blueprint and photocopy shops,
Car washing (self and full-service),
Ceramic and pottery works,
Clothing stores (new and used apparel),
Convenience-oriented food and drug stores limited to a maximum of five thousand (5,000) square feet of floor area,
Gift shops,
Laundromats,
Mini-markets (see convenience stores),
Movie/video stores,
Offices, commercial,
Picture framing shops,
Restaurants, drive-in restaurants, (drive-thru uses as defined by and subject to the standards identified in Section 17.39.020), outdoor cafes, fast food restaurants (including the sale of alcoholic beverages as an incidental service);
Sandwich shop,
Self-service laundry and dry cleaning establishments,
Service stations and quick lube shops, including the dispensing of gasoline, diesel, propane and butane fuels and related light service repairs,
Shoe repair shops,
Soda fountains,
Tool and cutlery sharpening and grinding,
Upholstery shops,
Offices and retail stores incidental to and on the same site as a permitted use;
Incidental and accessory uses and structures located on the same site as a permitted use.



AGENDA STAFF REPORT

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. D.

SUBJECT:

Community Development: Waive the second reading and approve Ordinance 14-15, approval of Rezone No. 2014-04, rezoning .216 acres from Low Density Residential (R-1-8) to Office Residential (OR).

RECOMMENDATION:

That the City Council, by Motion:

1. Waive the second reading and approve Ordinance 14-15.
2. Direct staff to publish in accordance with G.C. 36933.

BACKGROUND:

On November 18, 2014, the City Council held a public hearing and continued the action item to November 25, 2014. On November 25, 2014, the City Council introduced and waived the 1st reading of Ordinance 14-15, approval of Rezone No. 2014-04, rezoning .216 acres from Low Density Residential (R-1-8) to Office Residential (OR).

FISCAL IMPACT:

None.

ATTACHMENTS:

Description

- 📎 Ordinance 14-15

**ORDINANCE NO. 14-15
REZONE NO. 2014-04**

**AN ORDINANCE REZONING CERTAIN PROPERTY ADJACENT TO
THE CITY OF HANFORD FROM “R-1-8” LOW DENSITY
RESIDENTIAL TO “O” OFFICE**

The City Council of the City of Hanford does ordain as follows:

Section 1: The following described territory situated in the City of Hanford is hereby zoned under the terms of Chapter 17.66 of the Hanford Municipal Code:

Re-Zone 2014-04 filed by City of Hanford

FROM: “R-1-8” Low Density Residential

TO: “O” Office (.216 acres – APN: 008-293-012).

On property described as follows:

Approximately .216 acres located at 502 W. Grangeville Boulevard all as depicted in Attached Exhibit “A”; and

Section 2: The Council does hereby find as a fact that the Planning Commission of the City of Hanford held a public hearing on October 14, 2014 after notice required by Section 17.66.050 of the Hanford Municipal Code and Government Code Section 65854. The City Council finds that Negative Declaration No. 2014-18 is approved in conformance with the California Environmental Quality Act. The City Council hereby finds that the rezoning is consistent with the objectives of the zoning regulations as set forth in Section 17.02.020 of the Hanford Municipal Code, and that this Ordinance has been introduced by the City Council after public hearing held on the 18th day of November, 2014, at 7:00 p.m. of said day after notice required under the provisions of Section 65856 of the Government Code.

Section 3: This ordinance shall take effect (30) days after its passage, and be published once in the Hanford Sentinel within fifteen (15) days after its passage or a summary of this

ordinance shall be published in the Hanford Sentinel in a manner consistent with the requirements of the California Government Code.

Passed and adopted at a regular meeting of the City Council of the City of Hanford duly called and held on _____, by the following roll call vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

APPROVED

GARY PANNETT
MAYOR of the City of Hanford

ATTEST:

JENNIFER GOMEZ
CITY CLERK

STATE OF CALIFORNIA)
COUNTY OF KINGS) ss
CITY OF HANFORD)

I, JENNIFER GOMEZ, City Clerk of the City of Hanford, do hereby certify the foregoing ordinance was duly introduced at a regular meeting of the City Council of the City of Hanford on the _____ day of _____, 2014, and it was duly passed and adopted at a regular meeting of the City Council of the City of Hanford held on the _____ day of _____, 2014.

Dated: _____

JENNIFER GOMEZ
CITY CLERK

Exhibit A

**502 W. Grangeville Boulevard
APN: 008-293-012**





AGENDA STAFF REPORT

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. E.

SUBJECT:

Police: The purchase of Coplogic on-line reporting software in the amount of \$22,415.

RECOMMENDATION:

That the city council by motion approve the purchase of Coplogic software.

BACKGROUND:

The Hanford Police Department is desiring to purchase coplogic software. This software is used for the online reporting of crimes and fully integrates with our current CAD/RMS system. It is designed to be a convenience for the citizens and is used as an alternative to a person having to wait for an officer to respond to their location. It will not be used for the reporting of felonies or other serious crimes.

A community member would click on a web link available on the city website and would be directed to the online reporting. They would then follow a step by step process that is designed to correctly fill out a police report and also to determine if it is a report that should be filled out online. Once completed the citizen would submit their report to the Hanford Police Department for review. Upon review by an agency representative the report would either be approved or rejected.

If approved it would automatically be entered into the HPD computer system and sent to our records department. The citizen would then be emailed a case number. If rejected it would be returned to the citizen with the reason and how to fix the report. Once fixed the report would be resubmitted and if approved a case number would be transmitted to the citizen.

We are also hoping to utilize this system to free officers time so that they can be more proactive and focus on the cases that require a more thorough investigation.

In the last year the Hanford Police Department has responded to Walmart 835 times that has resulted in close to 400 reports. While this is the busiest store for us there are also significant calls at other locations such as the mall and Target. These locations employ loss prevention officers that are required to write a report whenever they arrest a shoplifter. This results in a duplication of services when officers respond, issue a citation, and write another report on the matter.

We will be able to provide these stores with training and login information for the report-writing system that will enable them to complete the shoplifting report without an officer responding to their location. This will include the ability to identify and check on the status of an offender to determine if an officer will need to respond.

We have identified other agencies that are currently doing this with great success. We believe that it has the potential to free up a significant amount of officer time.

FISCAL IMPACT:

The project amount of \$22,415.00 will be paid for by funds acquired through AB109 which are to be used to reduce the impact caused by the early release of offenders.

ATTACHMENTS:

Description

- ☐ Coplogic Qoute
- ☐ Integration into Sunridge Qoute

**Coplogic, Inc.**

231 Market Place, Suite 520

San Ramon, Ca. 94583

(800)734-9293

jtivnan@Coplogic.comwww.Coplogic.com

November 11, 2014

Quote No.: 14-01CaHanfordPd**To: Captain Parker Sever**

Ship to (if different address):

Hanford Police Department

Salesperson	Your P.O. No.	Date Shipped	Shipped Via	F.O.B. Point	Terms

Quantity	Description	Unit Price	Amount
1	<u>Set-Up for DeskOfficer Online Reporting System (DORS)</u> - Implementation Assistance - Setting up the interface to RMS/Report Writing Software - Training	11,500.00	11,500.00
1	<u>Annual DORS Usage, Support, and Maintenance</u> - Unlimited users, incident types, and report intake - Unlimited customer support (phone and e-mail) - Every update and upgrade released for DORS - Hosting on Coplogic's Secure Servers	7,000.00	7,000.00
Subtotal			18,500.00
Sales Tax			0.00
Shipping & Handling			0.00
Total Due			\$ 18,500.00

Make all checks payable to:
Coplogic, Inc.

If you have any questions concerning this Quote, e-mail or call:

Jared Tivnan

jtivnan@Coplogic.com

800-734-9293 #737

THANK YOU FOR YOUR BUSINESS!

THIS QUOTE VALID FOR 90 DAYS



To: Captain Parker Sever, Hanford Police Department
From: Carol Jackson
Subject: Quotation for RIMS Software
Date: November 9, 2011

The following is a quotation for RIMS software based upon your recent request.

Item	Price
RIMS CopLogic Link Software	\$2,700
Installation and Configuration Assistance (via phone and remote access)	\$810
First Year Support and Updates	\$405
TOTAL	\$3,915

This quotation is for RIMS software only and does not include the cost of or licensing for the CopLogic software.

If you have any questions please call me at 800-474-2565. Thank you for your continued interest in RIMS.



AGENDA STAFF REPORT

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. F.

SUBJECT:

Public Works: Award a contract to R.J. Berry Jr., Inc. of Selma, CA in the amount of \$65,250.00 for the Fargo Avenue Left-Hand Turn Pocket Installation Project and establish a construction contingency of \$6,525.00 for this Project.

RECOMMENDATION:

That the City Council, by motion:

1. Award a contract to R.J. Berry Jr., Inc. of Selma, CA in the amount of \$65,250.00 for the Fargo Avenue Left-Hand Turn Pocket Installation Project; and
2. Establish a construction contingency of \$6,525.00 for this Project.

BACKGROUND:

In accordance with Council Action, bids were solicited and opened on November 13, 2014 for the Fargo Avenue Left-Hand Turn Pocket Installation Project. The Project will install a left-hand turn lane from westbound Fargo Avenue onto southbound Fitzgerald Lane. The work consists of the construction of a new pavement section, including traffic striping and signing, and pavement markers.

A total of six (6) bids were received, ranging from a low bid of \$65,250.00 from R.J. Berry Jr., Inc. to a high bid of \$79,300.00. A copy of the Bid Tabulation is attached for Council Review.

The contract stipulates that the Project be completed within thirty (30) calendar days from the date of the Notice to Proceed. For each day beyond the approved time, the Contractor shall be assessed \$500 per day - liquidated damages. If approved, work on this project is expected to begin in January 2015.

FISCAL IMPACT:

The FY 11/12 Capital Improvement Program Budget provides \$134,200 for construction, including contingency, to complete this Project.

ATTACHMENTS:

Description

- ❑ Budget Page - Fargo at Fitzgerald
- ❑ Bid Tabulation - Fargo LH Turn Pocket Installation

Fargo Avenue / Fitzgerald Lane Left Turn Lane Installation

Project Background:

This project will widen the intersection of Fargo Avenue and Fitzgerald Lane to provide a left turn lane onto Fitzgerald Lane.

Existing Conditions:

Fargo Avenue is a two lane road with an established speed limit of 50 mph. There have been 12 rear end accidents at this location within the last three years that would be correctable with the installation of a protected left turn lane to allow for through lane movements to be separated from turning movements.

Project Justification:

Staff was able to obtain Highway Safety Improvement Program(HSIP) grant funds to accomplish this project. A local match is required in order to utilize the grant funding.

Fiscal Implications:

Funding for this project will be allocated from HSIP Grant funding and gas tax reserves.

Project Budget Summary:

		5-Year Funding Allocation				
		2011/2012	2012/2013	2013/2014	2014/2015	2015/2016
Expenditure	Program or Project	Construction				
	Engineering / Inspection	21,000				
	Property Acquisition	8,000				
	Construction	122,000				
	Contingency	12,200				
	Department Overhead	4,000				
Total Expenditure		\$167,200	\$0	\$0	\$0	\$0
Revenue	Funding					
	041 Gas Tax (2106)	19,500				
	HSIP Grant	147,700				
	Total Funding	\$167,200	\$0	\$0	\$0	\$0

Fargo Avenue Left-Hand Turn Pocket Installation
524-001/1524-001/812613

11/13/2014

ITEM	QUANTITY	UNIT	Engineers Estimate		RJ Berry Jr., Inc.		MAC General Engineering		AJ Excavation, Inc.		Don Berry Construction, Inc.		Bush Engineering		Serna Construction, Inc.	
			Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal	Unit Cost	Subtotal
1 Site Preparation, Traffic Control, Mobilization, and Demolition	1	LS	\$65,000.00	\$65,000.00	\$35,000.00	\$35,000.00	\$20,000.00	\$20,000.00	\$31,000.00	\$31,000.00	\$33,500.00	\$33,500.00	\$43,500.00	\$43,500.00	\$44,550.00	\$44,550.00
2 4-1/2" Asphalt Concrete, Type "B"	105	TON	\$100.00	\$10,500.00	\$150.00	\$15,750.00	\$270.00	\$28,350.00	\$170.00	\$17,850.00	\$160.00	\$16,800.00	\$180.00	\$18,900.00	\$150.00	\$15,750.00
3 9" Class II Base Rock	200	TON	\$85.00	\$17,000.00	\$40.00	\$8,000.00	\$80.00	\$16,000.00	\$71.00	\$14,200.00	\$70.00	\$14,000.00	\$40.00	\$8,000.00	\$55.00	\$11,000.00
4 Traffic Signage, Striping, and Pavement Markers	1	LS	\$29,500.00	\$29,500.00	\$6,500.00	\$6,500.00	\$4,500.00	\$4,500.00	\$6,000.00	\$6,000.00	\$4,800.00	\$4,800.00	\$5,546.00	\$5,546.00	\$8,000.00	\$8,000.00
			\$122,000.00		\$65,250.00		\$68,850.00		\$69,050.00		\$69,100.00		\$75,946.00		\$79,300.00	

Total written in Bid if discrepancy exists



**AGENDA
STAFF REPORT**

MEETING DATE: 12/2/2014

AGENDA SECTION: 4. G.

SUBJECT:

Finance: Warrant Register: 11/13/14-11/26/14

RECOMMENDATION:

Approve warrant register for November 13, 2014 through November 26, 2014.

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

❏ WARRANT REGISTER 111314-112614

Check Register

City of Hanford
Department of Finance

COUNCIL MEETING: 12/02/14

Issue Date		Check Numbers	Amount
CHECKS	11/13/14 to 11/26/14	106382 to 106591	709,266.12
			709,266.12

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106382	13332	CALIF STATE DISBURSEMENT UNIT CALIF STATE DISBURSEMENT UNIT	541.85		J LUTZ C/S PP23 11/14	
						541.85			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106383	13049	CLEARINGHOUSE, ATLAS# 000672914401 CLEARINGHOUSE, ATLAS# 000672914401	281.13		CASE #000672914401	
						281.13			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106384	00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	233.52		ACCT# CE-030-7550 #23	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14		00001881	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	88.67		ACCT# CE-042-4520 #23	
						322.19			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106385	34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	521.93		FTB#1110626307 PP23	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	100.00		FTB#1208563752 PP23	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14		34622	FRANCHISE TAX BOARD FRANCHISE TAX BOARD	60.00		FTB#1210193243 PP23	
						681.93			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/14	106386	16411	G E M A G E M A	570.00		GEMA DEDUCT PP23	
						570.00			

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/14	106387	00001188	H M E A H M E A	31.00		HMEA FUND DEDUCT #23	
						31.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/14	106388	38623	H P O A H P O A	2,500.00		HPOA PP23 11/14	
						2,500.00			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/14	106389	00000832	I.A.F.F., LOCAL 3898 I A F F, LOCAL 3898	1,158.00		IAFF PP23 11/14	
						1,158.00			
400 CITY PAYROLL REVOLVING	2071 ICMA ROTH IRA PAYABLE	11/14/14	106390	45304	I C M A RETIREMENT TRUST-ROTH IRA I C M A RETIREMENT TRUST-ROTH IRA	185.00		ROTH IRA #705196	
						185.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106391	45466	INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE	37.50		CASE#*****9349 PP23	
						37.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106392	45464	INTERNAL REVENUE SERVICE - ASC INTERNAL REVENUE SERVICE - ASC	51.50		CASE #2667 PP23	
						51.50			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106393	48800	KINGS CO SHERIFF KINGS CO SHERIFF	86.80		CASE #14-0586	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106393...	48800	KINGS CO SHERIFF KINGS CO SHERIFF	414.91		CASE #2013001155	
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14		48800	KINGS CO SHERIFF KINGS CO SHERIFF	100.00		CASE #2014000561	
						601.71			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106394	49250	KINGS CREDIT SERVICES KINGS CREDIT SERVICES	100.00		CASE#*****9349 PP23	
						100.00			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106395	18407	FARRAH LUTZ LUTZ, FARRAH	237.23		J LUTZ PP23	
						237.23			
400 CITY PAYROLL REVOLVING	2063 EMPLOYEES ATTACHMENT PAY	11/14/14	106396	17061	MICHAEL H MEYER MEYER, MICHAEL H	274.62		CASE#12-18186-B-13F	
						274.62			
400 CITY PAYROLL REVOLVING	2059 EMPLOYEES ASSOCNS PAYABLE	11/14/14	106397	11977	S E I U LOCAL 521 S E I U LOCAL 521	2,474.94		MISC PP23 11/14	
						2,474.94			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106398	11722	CESAR RODRIGUEZ DBA A A A RADIATOR & MUFFLER	75.00	206856	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14		11722	CESAR RODRIGUEZ DBA A A A RADIATOR & MUFFLER	690.00	206869	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						765.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106399	01460	WILLIAM KORETOFF DBA ACME ROTARY BROOM SERVICE	2,079.60	5815	BLANKET PURCHASE ORDER	
						2,079.60			
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/14/14	106400	03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501223694	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/14/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501224584	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/14/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	101.81	1501233328	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/14/14		03043	AMERIPRIDE UNIFORM SERVICE AMERIPRIDE UNIFORM SERVICE	92.02	1501234235	BLANKET PURCHASE ORDER	
						387.66			
1513 POLICE-OPERATIONS	7495 PROF AND SPEC SERVICES	11/14/14	106401	16710	THE ANIMAL HOUSE ANIMAL HOUSE, THE	61.22	4948	K-9 SUPPLIES	
						61.22			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14	106402	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	48.60	503-0437376	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0443236	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14	106402...	00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	66.00	503-0450746	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00280	ARAMARK UNIFORM SERVICES, INC ARAMARK UNIFORM SERVICES, INC	97.89	503-0456662	BLANKET PURCHASE ORDER	
						310.38			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/14/14	106403	16749	RON BARKER ENTERPRISES INC DBA ASPHALT COATING & SUPPLIES	128.30	16588	ASPHALT EMULSION 40GL	
						128.30			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/14/14	106404	11034	B S K & ASSOCIATES INC B S K & ASSOCIATES INC	390.00	A423244	BLANKET PURCHASE ORDER	
						390.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14	106405	31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	1,703.74	113002	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		31800	BADASCI TIRE CO, INC BADASCI TIRE CO, INC	993.16	113043	BLANKET PURCHASE ORDER	
						2,696.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106406	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	60447	2014-10 UST INSPECT	
						100.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106407	16437	BATTERY WORX, INC BATTERY WORX, INC	196.47	1-43920	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106407...	16437	BATTERY WORX, INC BATTERY WORX, INC	97.92	1-44387	BLANKET PURCHASE ORDER	
						294.39			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106408	10089	BRAD'S HANFORD SMOG-N-TUNE BRAD'S HANFORD SMOG-N-TUNE	35.00	46655	SMOG LABOR PD 386	
						35.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106409	15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	78.91	24009	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		15070	BURTON'S FIRE, INC BURTON'S FIRE, INC	197.16	74594	BLANKET PURCHASE ORDER	
						276.07			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106410	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	857.25	F003364994	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(129.00)	F003365116	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,238.20	F003365470	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	86.16	F003365680	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(161.25)	F003365870	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106410...	21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	1,390.75	F003366097	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	912.42	F003366097	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	135.71	F003366756	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		21621	CENTRAL VALLEY TRUCK CENTER, INC CENTRAL VALLEY TRUCK CENTER	(301.30)	F003366936	BLANKET PURCHASE ORDER	
						4,028.94			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/14/14	106411	22095	FLEETCOR TECHNOLOGIES INC DBA CHEVRON & TEXACO BUSINESS CARD SV	404.96	42750414	2014-10 GAS CARD	
						404.96			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106412	00001072	CLEAN SOURCE CLEAN SOURCE	1,250.48	5120089-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	234.06	5120090-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	68.43	5120090-01	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	928.36	5120320-00	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106412...	00001072	CLEAN SOURCE CLEAN SOURCE	129.00	5120321-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	798.13	5121569-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	273.02	5121569-01	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATIN G	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	427.26	5121662-00	VACUUM-SENSOR S TRN STATI	
2131 COURTHOUSE SQUARE-OPERTNG	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	427.26	5121662-00	VACUUM-SENSOR S CRTHS (WI	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	225.04	5121824-00	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	201.89	5121924-00	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001072	CLEAN SOURCE CLEAN SOURCE	310.93	5122020-00	BLANKET PURCHASE ORDER	
						5,273.86			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106413	29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	52.50	29866	BLANKET PURCHASE ORDER	
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		29001	DASSEL'S PETROLEUM, INC DASSEL'S PETROLEUM, INC	29.36	29918	PROPANE	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						81.86			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106414	00000117	DAVID WILLIAM ZANDT DBA DAVE'S UPHOLSTERY	175.00	800846	BLANKET PURCHASE ORDER	
						175.00			
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14	106415	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	343.11	214152	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	329.29	214225	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	89.50	214276	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	542.07	214383	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	20.00	214384	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	858.83	214385	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	241.48	214386	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	335.85	214422	BLANKET PURCHASE ORDER	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14	106415...	29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	145.88	214452	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7434 TIRES AND TUBES	11/14/14		29583	DELRAY TIRE & RETREADING, INC DELRAY TIRE & RETREADING, INC	2,307.04	214484	BLANKET PURCHASE ORDER	
						5,213.05			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106416	32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	100.08	2209783	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/14/14		32250	ELBERT DISTRIBUTING, INC ELBERT DISTRIBUTING, INC	262.13	2209819	DIESEL TREATMENT	
						362.21			
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14	106417	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	162.00	443176A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	443205A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	427.00	443535A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	162.00	443579A	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14		33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	390.00	443586A	ANN DI TESTING/METALS, TO	

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2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/14/14	106417...	33245	FRUIT GROWERS LABORATORY, INC DBA F G L ENVIRONMENTAL	255.00	443595A	BLANKET PURCHASE ORDER	
						1,651.00			
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106418	00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	56.49	CAHAN47741	BOLTS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	8.39	CAHAN47823	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	5.98	CAHAN47990	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/14/14		00001841	FASTENAL INDUSTRIAL & CONST SUPP FASTENAL INDUSTRIAL & CONST SUPP	40.85	CAHAN48096	BLANKET PURCHASE ORDER	
						111.71			
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/14/14	106419	00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	28.52	2954-9	PAINT & SUPPLIES	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/14/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	260.77	3060-4	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/14/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	586.12	3694-0	PAINT & SUPPLIES	
1513 POLICE-OPERATIONS	7533 GRAFFITI CONTROL	11/14/14		00001492	SHERWIN WILLIAMS COMPANY DBA FRAZEE INDUSTRIES	175.33	3770-8	PAINT & SUPPLIES	
						1,050.74			

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1210 FINANCE-UTILITY BILLING	7495 PROF AND SPEC SERVICES	11/14/14	106420	06315	GARDA CL WEST INC GARDA CL WEST INC	495.62	10042976	2014-11	
						495.62			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106421	36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	1,055.35	F660667	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	483.75	F660668	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	14.29	F661867	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	102.14	F662216	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	65.32	F662281	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	416.08	F662491	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	1,122.34	F662857	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		36895	GOLDEN STATE PETERBILT GOLDEN STATE PETERBILT	193.50	F662858	BLANKET PURCHASE ORDER	
						3,452.77			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106422	38565	HAAKER EQUIP CO HAAKER EQUIP CO	255.95	C07273	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	559.31	C07274	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	198.61	C07365	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		38565	HAAKER EQUIP CO HAAKER EQUIP CO	253.69	C07754	BLANKET PURCHASE ORDER	
						1,267.56			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14	106423	38570	HACH COMPANY HACH COMPANY	571.90	9068274	COD TNTPLUS 150 TESTS (#T	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14		38570	HACH COMPANY HACH COMPANY	41.67	9068274	ESTIMATED SHIPPING/HANDLI	
						613.57			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106424	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	104.00	46801	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.00	46802	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	69.00	46805	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106424...	38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	79.00	46831	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	30.10	46831	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14		38800	ALFRED GOMEZ DBA HANFORD ALIGNMENT SERVICE	69.00	46871	BLANKET PURCHASE ORDER	
						430.10			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106425	39005	HANFORD AUTO & TRUCK PARTS, INC HANFORD AUTO & TRUCK PARTS, INC	2,945.06	10312014	BLANKET PURCHASE ORDER	
						2,945.06			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106426	15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	70.90	63000	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	104.30	84628	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	551.94	84749	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		15619	HANFORD MOTORS, LLC DBA HANFORD CHRYSLER DODGE JEEP RAM	661.53	85003	BLANKET PURCHASE ORDER	
						1,388.67			
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/14/14	106427	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	11.00		IRWIN/EDC LUNCH	

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1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/14/14	106427...	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	25.00		JAMESON/SSJVD MTG	
1110 CITY MANAGER-CITY CLERK	7450 PUBLICATIONS AND DUES	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	31.00		GOMEZ/KC RECORDER	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		GOMEZ/CHAMBER LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		PYLE/CHAMBER LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	12.91		PYLE/EDC LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	11.00		PYLE/EDC LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	18.00		PYLE/EDC LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	12.48		PYLE/FOOD & PKNG HSR	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	6.00		PYLE/LAKE TAHOE 9/17	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	23.64		SPAIN/FOOD O/B	

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1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/14/14	106427...	39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	20.00		LEAGUE CA DONATION	
1511 POLICE-SUPPORT SERVICE	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	4.20		TOMEY/SACTO 9/21-26	
1611 FIRE-FIRE PREVENTION	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	7.00		MARTINEZ/PKNG FRESNO	
2010 PW-ADMINISTRATION & ENGR	7455 POSTAGE AND FREIGHT	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	4.56		POSTAGE DUE/USP	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	18.52		DOCK/NAIL GUN SHOT/NA	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/14/14		39800	CITY OF HANFORD PETTY CASH HANFORD PETTY CASH, CITY OF	25.00		DOYEL/SSJVD MTG	
						270.31			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106428	44475	HOFMANS NURSERY HOFMANS NURSERY	3,216.40	22853	BLANKET PURCHASE ORDER	
						3,216.40			
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106429	44660	HOLT LUMBER INC HOLT LUMBER INC	21.01	500917	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		44660	HOLT LUMBER INC HOLT LUMBER INC	45.15	500954	BLANKET PURCHASE ORDER	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106429...	44660	HOLT LUMBER INC HOLT LUMBER INC	26.32	501042	CHALK-TBALL	
						92.48			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/14/14	106430	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0483488-IN	DIESEL EXHAUST FLUID	
						266.50			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106431	45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	191.24	80019792	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		45470	INTERSTATE BATTERY SYSTEMS INTERSTATE BATTERY SYSTEMS	249.29	90026647	BLANKET PURCHASE ORDER	
						440.53			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/14/14	106432	51350	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	1,318.92	187239	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/14/14		51350	J C LANSLOWNE DIST INC J C LANSLOWNE DIST INC	161.25	187367	BLANKET PURCHASE ORDER	
						1,480.17			
2040 FLEET MAINTENANCE	7411 RADIO MAINTENANCE	11/14/14	106433	00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	24.51	41923	BLANKET PURCHASE ORDER	
1513 POLICE-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/14/14		00001078	J 'S COMMUNICATIONS, INC J 'S COMMUNICATIONS, INC	155.00	41940	TECH SVC TRFFC RADIO	
						179.51			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106434	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	106.36	D186126	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	208.70	D186135	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	88.35	D186159	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	96.81	D186179	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	168.57	D186224	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	18.16	D186239	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	21.73	D186241	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	157.24	D186389	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	5.69	D186400	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	238.57	D186415	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106434...	00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	183.01	D186426	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	67.67	D186495	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	67.67	D186506	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	51.50	D186540	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	110.55	D186545	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	(12.90)	D186550	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000166	JEFF'S AUTO SUPPLY JEFF'S AUTO SUPPLY	39.55	D186591	BLANKET PURCHASE ORDER	
						1,617.23			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106435	77740	J V A C INC DBA KELLER FORD LINCOLN	309.02	50028632	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		77740	J V A C INC DBA KELLER FORD LINCOLN	190.30	50029488	BLANKET PURCHASE ORDER	
						499.32			

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106436	00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	71.48	5026234	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	242.20	5026499	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	(205.79)	5026505	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	(72.56)	5026562	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000939	KELLER MOTORS OF HANFORD KELLER MOTORS OF HANFORD	229.56	5026774	BLANKET PURCHASE ORDER	
						264.89			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106437	48417	KINGS CO GLASS KINGS CO GLASS	65.00	I054569	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		48417	KINGS CO GLASS KINGS CO GLASS	188.80	I054569	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14		48417	KINGS CO GLASS KINGS CO GLASS	50.00	I054570	BLANKET PURCHASE ORDER	
						303.80			
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/14/14	106438	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	4,400.00	IN0042139	2014-08 WATER SAMPLES	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/14/14	106438...	48375	KINGS CO HEALTH DEPT KINGS CO HEALTH DEPT	4,080.00	IN0042151	2014-09 WATER SAMPLES	
						8,480.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106439	17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	20.00	20041160	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		17684	PHILLIP J GAPEN DBA KINGS CO MOBILE LOCKSMITH SVC	41.07	20041213	BLANKET PURCHASE ORDER	
						61.07			
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/14/14	106440	49700	KINGS REHABILITATION CENTER, INC KINGS REHABILITATION CENTER, INC	125.00	4744	2014-10	
						125.00			
2061 STORM DRAINAGE-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/14/14	106441	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	199,545.13		2014-10 DUMP FEES	
						199,545.13			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106442	50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	1,034.04	1229682	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		50805	KROEGER EQUIP & SUPPLY KROEGER EQUIP & SUPPLY	(136.47)	1229908	BLANKET PURCHASE ORDER	
						897.57			
2071 WASTEWATER TREATMENT PLNT	7551 WWTP EFFLUENT DISPOSAL	11/14/14	106443	50856	LAKESIDE IRRIGATION WATER DISTRICT LAKESIDE IRRIGATION WATER DISTRICT	1,620.00		2014-10 EFFLUENT WTR	

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						1,620.00			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106444	00000271	THE LAWNMOWER MAN LAWNMOWER MAN, THE	186.55	1063306	BLANKET PURCHASE ORDER	
						186.55			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106445	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	77.40	72935	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	84.74	73186	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	82.69	74286	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	284.43	74868	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	46.65	74939	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	70.52	75301	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	40.48	75439	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	439.63	76121	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106445...	51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	(53.75)	76512	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		51575	LAWRENCE TRACTOR CO LAWRENCE TRACTOR CO	26.86	77509	BLANKET PURCHASE ORDER	
						1,099.65			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14	106446	83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39947	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/14/14		83200	LITTLE WORLEY'S AUTO ELECTRIC LITTLE WORLEY'S AUTO ELECTRIC	35.00	39960	BLANKET PURCHASE ORDER	
						70.00			
1512-1 POLICE-RECORDS	7460 DUPLICATING EXPENSE	11/14/14	106447	14252	MARLIN LEASING CORP DBA MARLIN BUSINESS BANK	504.01	12785962	LEASE-KYOCERA 401-1217419	
						504.01			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106448	53950	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	9.46	H142981	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		53950	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	16.09	H143093	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		53950	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	56.27	H143097	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		53950	MC LELLAN INDUSTRIES INC MC LELLAN INDUSTRIES INC	146.72	H143103	BLANKET PURCHASE ORDER	

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						228.54			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/14/14	106449	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	(17.15)	2877-124012	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	19.65	2877-442299	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	77.11	2877-442395	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	121.23	2877-442396	BLANKET PURCHASE ORDER	
1610-001 FIRE CAP/EQUIP REPL RES	815044 1-SCBA COMPRESSOR	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	134.42	2877-442456	ELECTRICAL BOX "SHUTOFF"/	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	19.94	2877-442516	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	51.32	2877-442548	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	51.04	2877-442549	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	29.16	2877-442690	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	209.30	2877-442709	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106449...	54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	165.23	2877-442713	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	236.29	2877-442729	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	25.80	2877-442730	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	90.99	2877-442891	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	46.41	2877-443024	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54280	CONSOLIDATED ELEC DIST, INC DBA MEDALLION SUPPLY	35.82	2877-443102	BLANKET PURCHASE ORDER	
						1,296.56			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106450	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	25.67	B204934	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	32.21	B205004	BLANKET PURCHASE ORDERS	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	76.71	B205005	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	82.45	B205006	BLANKET PURCHASE ORDER	

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106450...	54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	28.97	B205034	BLANKET PURCHASE ORDERS	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	2.68	B205047	BLANKET PURCHASE ORDER	
2104 ACCUM CAPITAL OUTLAY	815601 ADA BLDG MODIFICATIONS	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	310.98	B205069	WATER FILTER, ELKAY	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	8.97	B205071	BLANKET PURCHASE ORDERS	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	7.85	B205094	BLANKET PURCHASE ORDERS	
2100 BUILDING MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	17.09	B205174	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	14.95	B205187	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		54470	MICHAEL'S PLUMBING SUPPLIES MICHAEL'S PLUMBING SUPPLIES	25.80	B205299	BLANKET PURCHASE ORDER	
						634.33			
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106451	54961	MILLER'S RENTALAND MILLER'S RENTALAND	90.00	723403	BLANKET PURCHASE ORDER	
						90.00			

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2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106452	55787	MORGAN & SLATES MORGAN & SLATES	136.22	1318698	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	39.33	1318862	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	65.23	1319156	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	11.29	1319352	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	268.21	1319493	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	63.27	1319556	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	78.93	1319947	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	28.77	1319995	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	31.83	1320298	BLANKET PURCHASE ORDER	
2061 STORM DRAINAGE-OPERATING	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	(28.75)	1320344	BLANKET PURCHASE ORDER	

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2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106452...	55787	MORGAN & SLATES MORGAN & SLATES	26.23	1320452	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	224.84	1320463	GLOVES, LARGE FINE GRAIN	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	76.63	1320463	GLOVES, XL FINE GRAIN	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	45.41	1320463	GLOVES, XL NITRILE	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	22.70	1320463	NITRILE GLOVES XXL	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	224.85	1320463	GLOVES, LARGE FINE GRAIN	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	76.63	1320463	GLOVES, XL FINE GRAIN	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	45.41	1320463	GLOVES, XL NITRILE	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	22.70	1320463	NITRILE GLOVES XXL	
2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	114.83	1320988	BLANKET PURCHASE ORDER	

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2071 WASTEWATER TREATMENT PLNT	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106452...	55787	MORGAN & SLATES MORGAN & SLATES	18.36	1321131	BLANKET PURCHASE ORDER	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	9.07	1321239	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	194.15	1321363	BLANKET PURCHASE ORDER	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		55787	MORGAN & SLATES MORGAN & SLATES	8.02	1322170	BLANKET PURCHASE ORDER	
						1,804.16			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106453	15910	O'REILLY AUTOMOTIVE STORES INC DBA O'REILLY AUTO PARTS	11.81	3632-351338	BLANKET PURCHASE ORDER	
						11.81			
1722 PARKS & REC-PARKS	7780 UTILITIES-ELECTRICITY	11/14/14	106454	58485	P G & E P G & E	9.53		2014-10 6276476966-7	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/14/14		58485	P G & E P G & E	40.30		2014-10 5401477022-3	
						49.83			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106455	62910	PRAXAIR DIST INC PRAXAIR DIST INC	41.30	50672228	BLANKET PURCHASE ORDER	
						41.30			

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1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/14/14	106456	00000961	TAYLOR BROTHERS, INC DBA R E S COM	50.00	1291657	MONTHLY PEST CONTROL	
						50.00			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106457	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	66.29	65932	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	84.38	65933	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	198.59	65935	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	(600.81)	65942	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	168.83	65971	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	66.29	65982	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	891.43	65993	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	52.76	66014	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	594.29	66024	BLANKET PURCHASE ORDER	

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2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106457...	65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	263.80	66031	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	649.35	66076	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	12.72	66094	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	136.36	66095	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		65950	RUCKSTELL CALIF SALES CO RUCKSTELL CALIF SALES CO	105.52	66110	BLANKET PURCHASE ORDER	
						2,689.80			
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14	106458	00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(5,000.00)	10004182	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(7,000.00)	10004369	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	(6,000.00)	10004531	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10013918	BLANKET PURCHASE ORDER	
2071 WASTEWATER TREATMENT PLNT	7650 CHEMICALS	11/14/14		00000721	SIERRA CHEMICAL CO SIERRA CHEMICAL CO	10,102.12	10014449	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						2,204.24			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106459	69572	SIGNWORKS, INC SIGNWORKS, INC	341.80	21556	BLANKET PURCHASE ORDER	
						341.80			
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106460	70200	SMART & FINAL CORP SMART & FINAL CORP	86.96	115648	SUPPLIES/OPEN HOUSE	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	49.40	116631	TEEN CTR SNACK BAR	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	131.77	118905	OTM DANCES BLANKET PO	
1719 PARKS & REC-YOUTH SERV	7680 CONCESSION SUPPLIES	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	101.42	119992	TEEN CTR SNACK BAR	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	57.91	121478	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	213.67	121479	BLANKET PURCHASE ORDER	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	108.39	121912	BLANKET PURCHASE ORDER	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/14/14		70200	SMART & FINAL CORP SMART & FINAL CORP	90.01	124789	COFFEE, STIRRER, CREAMER,	
						839.53			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/14/14	106461	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	2,123.21		2014-10	
2071 WASTEWATER TREATMENT PLNT	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	31,315.98		2014-10	
244 L/M AD91-1 T641 SIERA VIS	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	128.15		2014-10	
248 L/M AD93-2 T673 WLNT FRST	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.38		2014-10	
250 L/M AD94-2 T708 STONECRST	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	186.85		2014-10	
253 L/M AD97-02 T742 SUMMRFLD	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	26.53		2014-10	
256 L/M AD98-02 T759 MT VW #1	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.23		2014-10	
257 L/M AD01-01 T680 PC GR #1	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	54.89		2014-10	
260 L/M AD01-04 T769 SLVR OAK	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	154.31		2014-10	
261 L/M AD02-01 T776 ASHTN PK	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	51.55		2014-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
263 L/M AD04-01 T810 SIDONIA	7780 UTILITIES-ELECTRICITY	11/14/14	106461...	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.69		2014-10	
264 L/M AD04-02 T799 CAMBRIDG	7780 UTILITIES-ELECTRICITY	11/14/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	110.06		2014-10	
						34,279.83			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/14/14	106462	00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	148.63	PSV1260706	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/14/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	194.93	PSV1260707	BLANKET PURCHASE ORDER	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/14/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	25.41	PSV1260708	BLANKET PURCHASE ORDER	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/14/14		00001400	TOTAL FILTRATION SERVICES, INC TOTAL FILTRATION SERVICES, INC	135.23	PSV1260709	BLANKET PURCHASE ORDER	
						504.20			
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106463	00000706	TRIPLE J CONCRETE TRIPLE J CONCRETE	81.70	8461	BLANKET PURCHASE ORDER	
						81.70			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106464	00001337	TURF STAR INC TURF STAR INC	1,783.28	6870151-00	BLANKET PURCHASE ORDER	
						1,783.28			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2071 WASTEWATER TREATMENT PLNT	7550-001 OTHER CONTR-SOLAR SYSTEM	11/14/14	106465	17453	UNWIRED BROADBAND INC UNWIRED BROADBAND INC	69.95	00188898	WIRELESS-BLANKET PO	
						69.95			
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106466	00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	26.15	316123	BLANKET PURCHASE ORDER	
2031 REFUSE	7412 EQUIPMENT MAINTENANCE	11/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	41.87	316228	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	72.13	316421	BLANKET PURCHASE ORDER	
2040 FLEET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	27.09	316442	BLANKET PURCHASE ORDER	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		00000945	VALLEY OXYGEN, INC VALLEY OXYGEN, INC	52.40	316605	BLANKET PURCHASE ORDER	
						219.64			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/14/14	106467	78450	MICHAEL MARIS DBA VASCO, THE POOL PEOPLE	17.20	5673	BLANKET PURCHASE ORDER	
						17.20			
2074 WASTEWATER CAPITAL	814635 WWTP DIGESTER CLEANING	11/14/14	106468	00001596	W M LYLES CO W M LYLES CO	7,740.00		5% RETAINAGE	
						7,740.00			

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1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14	106469	81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	89.23	75490	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	33.59	75501	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	184.80	75510	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	7.53	75575	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	40.85	75651	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	265.00	75697	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	13.44	75698	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	64.97	75701	BLANKET PURCHASE ORDER	
1722 PARKS & REC-PARKS	7600 SPECIAL DEPARTMENTAL EXP	11/14/14		81530	WEST VALLEY SUPPLY INC WEST VALLEY SUPPLY INC	19.22	75708	BLANKET PURCHASE ORDER	
						718.63			
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/14/14	106470	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	57.31	076725328	COPIES 09/30-10/20/14	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1201 FINANCE-ACCOUNTING	7460 DUPLICATING EXPENSE	11/14/14	106470...	83451	XEROX CORP - #710683020 XEROX CORP - #710683020	359.86	076725328	LEASE/FINANCE	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/14/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	166.67	076725329	COPIES 09/21-10/21/14	
1110 CITY MANAGER-CITY CLERK	7460 DUPLICATING EXPENSE	11/14/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	076725329	LEASE/CITY MGR	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/14/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	166.66	076725329	COPIES 09/21-10/21/14	
1111 PERSONNEL	7460 DUPLICATING EXPENSE	11/14/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	257.07	076725329	LEASE/PERS	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/14/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	295.55	076725330	COPIES 09/21-10/21/14	
2010 PW-ADMINISTRATION & ENGR	7460 DUPLICATING EXPENSE	11/14/14		83451	XEROX CORP - #710683020 XEROX CORP - #710683020	394.65	076725330	LEASE/PUBLIC WKS	
						1,954.84			
2020 AIRPORT - OPERATING	7770 TRAINING/TRAVEL/MEETING	11/18/14	106471	08280	JOHN DOYEL DOYEL, JOHN	305.25		EXP/SAN FRAN 10/27	
						305.25			
2050 FLEET REPLACEMENT RESERVE	815304 5-PICKUPS, COMPACT	11/18/14	106472	77740	J V A C INC DBA KELLER FORD LINCOLN	19,516.78	1FTMF1G08270	2014 CAB PICK UP F150	

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2050 FLEET REPLACEMENT RESERVE	815304 5-PICKUPS, COMPACT	11/18/14	106472...	77740	J V A C INC DBA KELLER FORD LINCOLN	19,516.78	1FTMF1G08271	2014 CAB PICK UP F150	
2050 FLEET REPLACEMENT RESERVE	815304 5-PICKUPS, COMPACT	11/18/14		77740	J V A C INC DBA KELLER FORD LINCOLN	19,516.78	1FTMF1G08272	2014 CAB PICK UP F150	
2050 FLEET REPLACEMENT RESERVE	815304 5-PICKUPS, COMPACT	11/18/14		77740	J V A C INC DBA KELLER FORD LINCOLN	19,516.78	1FTMF1G08273	2014 CAB PICK UP F150	
2050 FLEET REPLACEMENT RESERVE	815304 5-PICKUPS, COMPACT	11/18/14		77740	J V A C INC DBA KELLER FORD LINCOLN	19,516.78	1FTMF1G08274	2014 CAB PICK UP F150	
						97,583.90			
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/18/14	106473	16638	NAVY FEDERAL CREDIT UNION NAVY FEDERAL CREDIT UNION	500.00		GIFT CARDS	
						500.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/18/14	106474	67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	115.50	052014100709	REFRSHMNTS TRNING 10/08	
1720 PARKS & REC-ADULT/SPCL	7600 SPECIAL DEPARTMENTAL EXP	11/18/14		67475	SAVE MART SUPERMARKETS SAVE MART SUPERMARKETS	149.35	052014140071	ON THE MOVE BLANKET PO	
						264.85			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106475	16857	A & E WELDING & MACHINE, INC A & E WELDING & MACHINE, INC	3,000.00	2652	FLOOR OVRLAY #146 REF	
						3,000.00			

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1411 PLANNING	7320 COMMUNICATIONS	11/26/14	106476	13982	A T & T A T & T (13982)	7.07	5820587	2014-09 583-1633	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.07	5820587	2014-09 583-1633	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.07	5820587	2014-09 583-1633	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.87	5922356	2014-10 582-1152 FAX	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.88	5922356	2014-10 582-1152 FAX	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	17.30	5922360	2014-10 582-4092	
1411 PLANNING	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.04	5922364	2014-10	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.04	5922364	2014-10	
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	7.04	5922364	2014-10	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	15.43	5922366	2014-10 584-0137	

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2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/26/14	106476...	13982	A T & T A T & T (13982)	17.61	5922368	2014-10 584-8145	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	33.87	5922369	2014-10 584-8633	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/26/14		13982	A T & T A T & T (13982)	17.08	5922370	2014-10 584-9430	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	32.34	5922372	2014-10 584-0706	
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/26/14		13982	A T & T A T & T (13982)	30.56	5922791	2014-10 583-9688	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	89.08	5922811	DSL 584-8994	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	18.98	5922825	2014-10 583-1529	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	32.34	5924077	2014-10 589-6436	
1111 PERSONNEL	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	2.50	5924333	2014-10	
1511 POLICE-SUPPORT SERVICE	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	60.36	5924333	2014-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/26/14	106476...	13982	A T & T A T & T (13982)	2.43	5924333	2014-10	
1713 PARKS & REC-LONGFIELD	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	6.17	5924333	2014-10	
1714 PARKS & REC-POOL/SKATE	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	1.15	5924333	2014-10	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	1.04	5924333	2014-10	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	1.04	5924333	2014-10	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	(1.40)	5924333	2014-10	
2131 COURTHOUSE SQUARE-OPERTNG	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	1.04	5924333	2014-10	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	30.56	5924344	2014-10 583-8452	
2020 AIRPORT - OPERATING	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	17.08	5924486	2014-10 582-0101	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/26/14		13982	A T & T A T & T (13982)	32.34	5926264	2014-10 583-8911	
						516.98			

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1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/26/14	106477	00001775	A T & T MOBILITY A T & T MOBILITY	296.52	831X11132014	287016691831 WIRELESS	
						296.52			
1310 WORKERS' COMPENSATION	7169 WORKERS' COMP INSURANCE	11/26/14	106478	15711	ACCLAMATION INSURANCE MGMT SVC-WC ACCLAMATION INSURANCE MGMT SVC	4,270.04	107256	2014-10 SVC FEES	
						4,270.04			
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/26/14	106479	14793	ADVENTIST HEALTH ADVENTIST HEALTH	231.25	2002215	REFUND DEPOSIT 6480	
						231.25			
1714 PARKS & REC-POOL/SKATE	7495 PROF AND SPEC SERVICES	11/26/14	106480	03021	ALTRA POOLS ALTRA POOLS	1,650.00	16099-19	2014-11 SERVICE	
						1,650.00			
2081 WATER-OPERATIONS	7450 PUBLICATIONS AND DUES	11/26/14	106481	42655	AMERICAN BACKFLOW PREVENTION ASC AMERICAN BACKFLOW PREVENTION ASC	75.00	Q2238-14	2015 COSENZA MBRSHP	
						75.00			
2104 ACCUM CAPITAL OUTLAY	814609 PLUNGE POOL DECK REPL	11/26/14	106482	18527	AQUATIC DESIGN GROUP INC AQUATIC DESIGN GROUP INC	15,286.85	23782	SCHEMATIC DESIGN/EXP	
						15,286.85			
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/26/14	106483	07785	CITY OF AVENAL AVENAL, CITY OF	595.10		2014-10 AVENAL	
						595.10			

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2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106484	16199	B E C S PACIFIC LTD B E C S PACIFIC LTD	1,350.00	03 000421	SMOKE TEST/45 VEH	
						1,350.00			
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	11/26/14	106485	09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	60448	2014-10 UST INSPECT	
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		09610	W BANKS MOORE, INC DBA BANKS & CO	100.00	60959	2014-11 UST INSPECT	
2020 AIRPORT - OPERATING	7433 FUEL AND LUBE MAINTENANCE	11/26/14		09610	W BANKS MOORE, INC DBA BANKS & CO	335.00	61062	2014 MONITOR CERT	
						535.00			
1611 FIRE-FIRE PREVENTION	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106486	00000473	SIMPLY FOOD, INC DBA BEST BUY MARKET	137.72	26431	HOT DOGS	
						137.72			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106487	18258	RAMON BETANCOURT BETANCOURT, RAMON	100.00		PREP 11/7-11/9	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14		18258	RAMON BETANCOURT BETANCOURT, RAMON	70.00		SCRKPR 11/11-11/18	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14		18258	RAMON BETANCOURT BETANCOURT, RAMON	40.00		UMP 11/11	
						210.00			

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2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/26/14	106488	00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	214.97	9297	ESTIMATED SHIPPING/HANDLI	
2061 STORM DRAINAGE-OPERATING	7412 EQUIPMENT MAINTENANCE	11/26/14		00000944	BOGIE'S PUMP SYSTEMS, INC BOGIE'S PUMP SYSTEMS, INC	6,957.59	9297	SUBMERSIBLE PUMP (HYDROM,	
						7,172.56			
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/26/14	106489	69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	22,444.69	41466	1 LOAD CLEAR DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/26/14		69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	845.13	41466	ROAD TAX	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/26/14		69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	20,680.54	42317	CLEAR DIESEL	
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/26/14		69694	BUFORD OIL COMPANY INC BUFORD OIL COMPANY INC	843.70	42317	ROAD TAX	
						44,814.06			
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	11/26/14	106490	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	1,306.13	NM04662	COMPIUTER-MICROSOFT SURF,	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	112.88	NM04662	KEYBOARD-MICROSOFT SURFA	
1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	3.00	NM04662	RECYLCLE FEE	

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1315 COMPUTER MAINTENANCE	815015 35-COMPUTER REPLACEMENTS	11/26/14	106490...	14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	102.13	NM18172	DOCK-TOSHIBA DYNADOCK V3.	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	173.60	NP69111	DOCKING STATION	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	9.68	PL56349	VIDEO CABLE	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	354.75	PS35955	MTCE KIT HP PRINTER	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	344.00	QK52128	BATTERY-GETAC SPARE MAIN	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	779.38	QL44374	MONITOR - LG19MB34P-B 19"	
1315 COMPUTER MAINTENANCE	7430 COMPUTER MAINTENANCE	11/26/14		14934	C D W GOVERNMENT LLC C D W GOVERNMENT LLC	20.00	QL44374	RECYCLE FEE	
						3,205.55			
2061 STORM DRAINAGE-OPERATING	7560 ADVERTISING & PUBLIC REL	11/26/14	106491	73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	21,848.00	SW-0090223	FY15 STORM ANNUAL	
2071 WASTEWATER TREATMENT PLNT	7495 PROF AND SPEC SERVICES	11/26/14		73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	24,929.00	WD-0105316	FY15 WWTP ANNUAL	
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	11/26/14		73765	CALIF STATE WATER RESOURCE CTL BRD CALIF STATE WATER RESOURCE CTL BRD	2,088.00	WD-0106360	FY15 SS OVERFLOW ANN	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						48,865.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	11/26/14	106492	00001655	CALIF STATE WATER RESOURCES CONT BD CALIF STATE WATER RESOURCES CONT B	170.00		GRD1 CERT R HERNANDEZ	
						170.00			
2081 WATER-OPERATIONS	7650 CHEMICALS	11/26/14	106493	18409	TITO BALLING INC DBA CALIF WATER SERVICES	3,904.04	0027260-IN	LIQUID CHLORINE/DRUM	
						3,904.04			
2662 GAS TAX - 2106	815625 LACEY RESURF/GRNFD-MALL	11/26/14	106494	21565	CEN CAL MACHINERY CEN CAL MACHINERY	1,908.13	88635	CORE DRILL & BIT	
						1,908.13			
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/26/14	106495	10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	14.25	20173954	11/04-11/07/14	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,054.63	20174097	2014-10 FLAT	
1210 FINANCE-UTILITY BILLING	7455 POSTAGE AND FREIGHT	11/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	5,542.43	20174097	2014-10 METER	
1210 FINANCE-UTILITY BILLING	7470 PRINTING	11/26/14		10010	CENTRAL VALLEY PRESORT INC CENTRAL VALLEY PRESORT INC	1,617.23	20174097	2014-10 PRINTING	
						8,228.54			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/26/14	106496	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	19.45		PHOTO PROCESSING	

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1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106496...	21921	SUSAN CHAVEZ CHAVEZ, SUSAN	9.68		BALLOONS	
						29.13			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14	106497	23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	000240571114	2014-11 CIVIC AUD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	56.00	007901901114	2014-11 CITY OFC	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	008782161114	2014-11 POLICE	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	40.00	009012551114	2014-11 VETS	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	49.00	009506091114	2014-11 LONGFIELD	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	50.00	009703661114	2014-11 COE PARK	
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14		23600	CLARK PEST CONTROL, INC CLARK PEST CONTROL, INC	35.00	010231801114	2014-11 PD RECORDS	
						310.00			
2072 SANITARY SEWER COLLECTION	7495 PROF AND SPEC SERVICES	11/26/14	106498	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	49.41	043976311/14	8155500390439763 SCADA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2081 WATER-OPERATIONS	7495 PROF AND SPEC SERVICES	11/26/14	106498...	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	49.41	043976311/14	8155500390439763 SCADA	
						98.82			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106499	14784	COMCAST CABLE COMMUNICATIONS, INC COMCAST CABLE COMMUNICATIONS, INC	233.82	028756811/14	8155500390287568 INTERNET	
						233.82			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106500	T0000466	COMPUTER SYSTEMS PLUS INC COMPUTER SYSTEMS PLUS INC	472.50	70509	2014-10 SCANNING	
						472.50			
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/26/14	106501	26785	CITY OF CORCORAN CORCORAN, CITY OF	151.13		2014-10 CORCORAN	
						151.13			
1719 PARKS & REC-YOUTH SERV	5018-206 TC-TEEN CENTER	11/26/14	106502	18523	SHEILA CULP CULP, SHEILA	100.00	2002216	RFD PARTY ZONE 6818	
						100.00			
1411 PLANNING	7460 DUPLICATING EXPENSE	11/26/14	106503	16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	12.69	140930	TASKALFA 10/10-11/09	
1412 BUILDING INSPECTION	7460 DUPLICATING EXPENSE	11/26/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	12.70	140930	TASKALFA 10/10-11/09	
1413 CITY HFD PUBLIC HSG AUTH	7460 DUPLICATING EXPENSE	11/26/14		16295	DATAFLOW BUSINESS SYSTEMS, INC DATAFLOW BUSINESS SYSTEMS, INC	12.70	140930	TASKALFA 10/10-11/09	

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						38.09			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/26/14	106504	08280	JOHN DOYEL DOYEL, JOHN	234.40		EXP/FRESNO 11/12-17	
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/26/14		08280	JOHN DOYEL DOYEL, JOHN	248.00		EXP/FRESNO 11/3-7	
						482.40			
1315 COMPUTER MAINTENANCE	815016 3-MDT REPLACEMENTS	11/26/14	106505	18510	DANIEL ANDERSEN DBA DYNAMIC DESIGN SOFTWARE	1,599.00		MDT SOFTWARE LICENSES	
						1,599.00			
2031 REFUSE	812675 CORP YARD-REFUSE WELDING	11/26/14	106506	12424	E B M DESIGN GROUP INC E B M DESIGN GROUP INC	1,314.00	21147	#3 PROGRESS PAYMENT	
						1,314.00			
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106507	31920	BOB FAMILY ENTERPRISES, INC DBA EASI FILE CORPORATION	252.69	81874	PLAN HANGERS	
						252.69			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106508	16193	RAYMOND ELIZONDO ELIZONDO, RAYMOND	110.00		SCRKPR 11/11-11/20	
						110.00			
2071 WASTEWATER TREATMENT PLNT	7450 PUBLICATIONS AND DUES	11/26/14	106509	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	155.88	143317	BOOK-SETTLEABILITY PROBLE	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106509...	17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	36.00	143505	ESTIMATED SHIPPING/HANDLI	
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	282.19	143505	LATEX GLOVES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	36.00	143505	ESTIMATED SHIPPING/HANDLI	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		17345	EVANTEC LAB SUPPLY EVANTEC LAB SUPPLY	282.19	143505	LATEX GLOVES	
						792.26			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106510	17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	140327	2014-03 FIRE IPADS SW	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	140531	2014-05 FIRE IPADS SW	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	140631	2014-06 FIRE IPADS SW	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	140731	2014-07 FIRE IPADS SW	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	140831	2014-08 FIRE IPADS SW	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		17340	FIBERLINK COMMUNICATIONS CORP FIBERLINK COMMUNICATIONS CORP	144.00	144430	2014-04 FIRE IPADS SW	

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						864.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/26/14	106511	15351	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	244.00	TR HERNANDEZ	REG/FRESNO 12/16-18	
						244.00			
1513 POLICE-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/26/14	106512	15351	FRESNO POLICE REGIONAL TRNG CTR FRESNO POLICE REGIONAL TRNG CTR	244.00	TR HUDDLEST1	REG/FRESNO 12/9-11	
						244.00			
1110 CITY MANAGER-CITY CLERK	7320 COMMUNICATIONS	11/26/14	106513	16284	G E CAPITAL G E CAPITAL	115.70	81680795	90136136546 LEASE PH/EQUI	
1111 PERSONNEL	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	77.11	81680795	90136136546 LEASE PH/EQUI	
1201 FINANCE-ACCOUNTING	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	96.38	81680795	90136136546 LEASE PH/EQUI	
1210 FINANCE-UTILITY BILLING	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	96.38	81680795	90136136546 LEASE PH/EQUI	
1315 COMPUTER MAINTENANCE	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	
1411 PLANNING	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	
1412 BUILDING INSPECTION	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	134.94	81680795	90136136546 LEASE PH/EQUI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1413 CITY HFD PUBLIC HSG AUTH	7320 COMMUNICATIONS	11/26/14	106513...	16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	366.27	81680795	90136136546 LEASE PH/EQUI	
1710 PARKS & REC-ADMIN	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	
1711 PARKS & REC-SPORTS	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	19.28	81680795	90136136546 LEASE PH/EQUI	
1719 PARKS & REC-YOUTH SERV	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	19.28	81680795	90136136546 LEASE PH/EQUI	
1720 PARKS & REC-ADULT/SPCL	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	19.28	81680795	90136136546 LEASE PH/EQUI	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	38.55	81680795	90136136546 LEASE PH/EQUI	
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	289.16	81680795	90136136546 LEASE PH/EQUI	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	38.55	81680795	90136136546 LEASE PH/EQUI	
2031 REFUSE	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2040 FLEET MAINTENANCE	7320 COMMUNICATIONS	11/26/14	106513...	16284	G E CAPITAL G E CAPITAL	38.55	81680795	90136136546 LEASE PH/EQUI	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	134.94	81680795	90136136546 LEASE PH/EQUI	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	38.55	81680795	90136136546 LEASE PH/EQUI	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/26/14		16284	G E CAPITAL G E CAPITAL	57.83	81680795	90136136546 LEASE PH/EQUI	
						1,927.73			
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106514	18378	GARY BROWN ELECTRIC INC GARY BROWN ELECTRIC INC	650.00	353	OVHRD SIGN MALL/12TH AV I	
						650.00			
2061 STORM DRAINAGE-OPERATING	7650 CHEMICALS	11/26/14	106515	00001037	GOLDEN BELL PRODUCTS, INC GOLDEN BELL PRODUCTS, INC	10,750.00	14977	INSECTICIDAL COATING-LATE	
						10,750.00			
1412 BUILDING INSPECTION	7455 POSTAGE AND FREIGHT	11/26/14	106516	00000385	GOLDEN STATE OVERNIGHT GOLDEN STATE OVERNIGHT	34.75	2663484	BLDG SHIPPING	
						34.75			

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1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/26/14	106517	18374	JENNIFER GOMEZ GOMEZ, JENNIFER	137.00	TR GOMEZ1	ADV/MONTEREY 12/3-5	
						137.00			
2072 SANITARY SEWER COLLECTION	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106518	37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	85.25	1042992	BROOM HANDLES	
2081 WATER-OPERATIONS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		37630	FERGUSON ENTERPRISES INC 1423 DBA GROENIGER & CO	98.47	1042992	BROOMS	
						183.72			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106519	17883	BRYAN HACKWORTH HACKWORTH, BRYAN	235.00		PREP 11/7-11/9	
						235.00			
2091 INTERMODAL-OPERATING	7550 OTHER CONTRACTUAL SERVICE	11/26/14	106520	40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	655.00		2014-11 AMTRAK	
2131 COURTHOUSE SQUARE-OPERTNG	7495 PROF AND SPEC SERVICES	11/26/14		40655	BERNADETTE THOMPSON DBA HANFORD JANITORIAL SERVICE	550.00		2014-11 COURTHOUSE	
						1,205.00			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	11/26/14	106521	42001	HANFORD SENTINEL CLASSIFIED HANFORD SENTINEL CLASSIFIED	564.86	156861	POLICE CHIEF AD	
						564.86			
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/26/14	106522	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	132.49	157424	BLANKET PURCHASE ORDER	

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1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/26/14	106522...	42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	124.88	157439	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/26/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	125.03	157440	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/26/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	125.03	157441	BLANKET PURCHASE ORDER	
1411 PLANNING	7560 ADVERTISING & PUBLIC REL	11/26/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	127.58	157442	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/26/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	73.87	157504	BLANKET PURCHASE ORDER	
1110 CITY MANAGER-CITY CLERK	7560 ADVERTISING & PUBLIC REL	11/26/14		42000	HANFORD SENTINEL LEGAL HANFORD SENTINEL LEGAL	94.60	157505	BLANKET PURCHASE ORDER	
						803.48			
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106523	00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	4.66	10957	ESTIMATED SHIPPING/HANDLI	
1111 PERSONNEL	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	19.90	10957	HOLIDAY SIGN 2015	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	2.29	10957	ESTIMATED SHIPPING/HANDLI	
1210 FINANCE-UTILITY BILLING	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		00001580	HOLIDAY SIGNS, LLC HOLIDAY SIGNS, LLC	9.80	10957	HOLIDAY SIGN 2015	

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36.65									
2040 FLEET MAINTENANCE	7433 FUEL AND LUBE MAINTENANCE	11/26/14	106524	17185	INTER STATE OIL COMPANY INTER STATE OIL COMPANY	266.50	0487487-IN	2014-11 DIESEL EXHST	
266.50									
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106525	00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	270.90	65675	LED GREEN BALLS, 12"	
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		00001333	J A MOMANEY SERVICES INC DBA J A M SERVICES INC	225.75	65675	LED RED BALLS 12"	
496.65									
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/26/14	106526	16001	JASON ADISON SMITH CONSULTING DBA J A S PACIFIC	7,920.00	BI11626	2014-06 WILLIAM NIX	
7,920.00									
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	11/26/14	106527	00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	1,434.96	50098	FOLDER/INSERT M5000	
1210 FINANCE-UTILITY BILLING	7412 EQUIPMENT MAINTENANCE	11/26/14		00001059	J M P BUSINESS SYSTEMS, INC J M P BUSINESS SYSTEMS, INC	609.96	50099	METER WJ150	
2,044.92									
2020 AIRPORT - OPERATING	7495 PROF AND SPEC SERVICES	11/26/14	106528	64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	200.00	351884	SIDEWALK REPAIR	
2667 T.D.A. - TRANSPORTATION	815616 REPR CURB/GUTTER/SIDEWALK	11/26/14		64848	JOSEPH M ROBINSON DBA JOE ROBINSON CONCRETE	1,804.00	351886	SIDEWALK ENCORE DR	

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						2,004.00			
2010 PW-ADMINISTRATION & ENGR	7770 TRAINING/TRAVEL/MEETING	11/26/14	106529	46300	JORGENSEN & CO INC JORGENSEN & CO INC	94.50	1541140	CONFINED SPACE TRNG	
2100 BUILDING MAINTENANCE	7770 TRAINING/TRAVEL/MEETING	11/26/14		46300	JORGENSEN & CO INC JORGENSEN & CO INC	63.00	1541143	CONFINED SPACE TRNG	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/26/14		46300	JORGENSEN & CO INC JORGENSEN & CO INC	150.00	5477144	2014 SPRINKLER AMTRAK	
1610 FIRE-ADMIN/SUPPRESS ION	7495 PROF AND SPEC SERVICES	11/26/14		46300	JORGENSEN & CO INC JORGENSEN & CO INC	236.76	5479883	BLANKET PURCHASE ORDER	
						544.26			
1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/26/14	106530	00000279	ERIC KAUFMAN KAUFMAN, ERIC	250.00		TUIT POST 10/27-31	
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/26/14		00000279	ERIC KAUFMAN KAUFMAN, ERIC	40.00		EXP/SELMA 10/20-23	
						290.00			
1722 PARKS & REC-PARKS	7770 TRAINING/TRAVEL/MEETING	11/26/14	106531	47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	120.00		12 EMP PESTICIDE TRN	
2072 SANITARY SEWER COLLECTION	7770 TRAINING/TRAVEL/MEETING	11/26/14		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	60.00		6 EMP PESTICIDE TRN	
2081 WATER-OPERATIONS	7770 TRAINING/TRAVEL/MEETING	11/26/14		47700	KINGS CO DEPT OF AG KINGS CO DEPT OF AG	60.00		6 EMP PESTICIDE TRN	

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240.00									
511 MISC CASH DEPOSITS TRUST	3001-1 REC-AUDITORIUM DEP TRUST	11/26/14	106532	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	1,000.00	2002203	REFUND CIVIC DEP 6703	
1,000.00									
1100 CITY COUNCIL	7902 CONTRIB-KINGS ECON DEVEL	11/26/14	106533	28091	KINGS CO ECON DEVELOPMENT CORP KINGS CO ECON DEVELOPMENT CORP	6,559.83	1459	2014-11	
6,559.83									
1720 PARKS & REC-ADULT/SPCL	7470 PRINTING	11/26/14	106534	48213	KINGS CO INFO TECHNOLOGY DEPT KINGS CO INFO TECHNOLOGY DEPT	34.20		SR COMM 2014-10	
34.20									
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106535	48448	KINGS CO PUBLIC WORKS KINGS CO PUBLIC WORKS	150.80	COH 10-2014	FILTER CLEAN #150	
150.80									
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/26/14	106536	49200	KINGS CO TREASURER KINGS CO TREASURER	625.00		2014-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-001 PARKING FINES-HANFORD	11/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	320.00		2014-10 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	100.00		2014-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	87.50		2014-10 CTHS/JAIL FDS	

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520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/26/14	106536...	49200	KINGS CO TREASURER KINGS CO TREASURER	81.50		2014-10 PENLTY EQ/REG	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	100.00		2014-10 CTHS/JAIL FDS	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/26/14		49200	KINGS CO TREASURER KINGS CO TREASURER	220.00		2014-10 PENLTY EQ/REG	
						1,534.00			
511 MISC CASH DEPOSITS TRUST	3005-070 DISAB ACCES-BL-SB1186	11/26/14	106537	LIC00162	KINGS COUNTY ALARM KINGS COUNTY ALARM	23.37		LICENSE REFUND	
						23.37			
1450-011 CDBG ENTITLEMENT 2014/15	814666 HOUSING REHAB-CODE	11/26/14	106538	48450	KINGS WASTE & RECYCLE AUTHORITY KINGS WASTE & RECYCLE AUTHORITY	2,249.25		HARRIS ST CLEAN UP	
						2,249.25			
1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14	106539	28400	L N CURTIS & SONS L N CURTIS & SONS	1,526.51	1332573-00	BOOTS, GLOBE SHADOW	
1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	397.75	1332573-00	BOOTS, PRO WARRINGTON	
1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	40.25	1332573-00	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	381.63	1332573-01	BOOTS, GLOBE SHADOW	

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1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14	106539...	28400	L N CURTIS & SONS L N CURTIS & SONS	21.59	1332573-01	ESTIMATED SHIPPING/HANDLI	
1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	381.63	1332573-02	BOOTS, GLOBE SHADOW	
1610-001 FIRE CAP/EQUIP REPL RES	815040 7-TURNOUT BOOTS	11/26/14		28400	L N CURTIS & SONS L N CURTIS & SONS	18.66	1332573-02	ESTIMATED SHIPPING/HANDLI	
						2,768.02			
2672 CMAQ FUNDS	811609 SIGNAL INSTAL GRANG/9-1/4	11/26/14	106540	51285	LANE ENGINEERS, INC LANE ENGINEERS, INC	1,435.00	38784	2014-10 STAKING	
						1,435.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/26/14	106541	T0000102	KURT ALLEN LEAL LEAL, KURT ALLEN	112.00		2014-11 KARATE	
						112.00			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106542	17420	WARREN LEASURE LEASURE, WARREN	60.00		SCRKPR 11/14-11/20	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14		17420	WARREN LEASURE LEASURE, WARREN	220.00		UMP 11/10-11/18	
						280.00			
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/26/14	106543	52461	CITY OF LEMOORE LEMOORE, CITY OF	168.45		2014-10 LEMOORE	
						168.45			

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2104 ACCUM CAPITAL OUTLAY	814603 SURVEY-REVENUE MEASURE	11/26/14	106544	18142	THE LEW EDWARDS GROUP LEW EDWARDS GROUP	5,000.00		BALLOT MEASURE	
						5,000.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/26/14	106545	18058	MARA LEWIS LEWIS, MARA	434.00		2014-11 CHEER	
						434.00			
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/26/14	106546	18496	LOU'S GLOVES INC LOU'S GLOVES INC	545.00	007324	GLOVES-LAXTEX EXAM , SIZE	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/26/14		18496	LOU'S GLOVES INC LOU'S GLOVES INC	168.00	007324	NITRILE GLOVES, BLACK, SI	
2071 WASTEWATER TREATMENT PLNT	7412 EQUIPMENT MAINTENANCE	11/26/14		18496	LOU'S GLOVES INC LOU'S GLOVES INC	336.00	007324	NITRILE GLOVES, SIZE SM (	
						1,049.00			
2100 BUILDING MAINTENANCE	7550 OTHER CONTRACTUAL SERVICE	11/26/14	106547	00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	303.00	1173222	2014-11 CIVIC SMOKE	
2091 INTERMODAL-OPERATIN G	7550 OTHER CONTRACTUAL SERVICE	11/26/14		00000041	MATSON ALARM COMPANY, INC MATSON ALARM COMPANY, INC	123.25	1174496	2014-11 SERVICE CALL	
						426.25			
1610 FIRE-ADMIN/SUPPRESS ION	7770 TRAINING/TRAVEL/MEETING	11/26/14	106548	00001283	TOM MC KEAN MC KEAN, TOM	40.00		EXP/SELMA 10/20-23	
						40.00			

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2014 SPECIAL AVIATION	814646 HANGER TAXILANE REHAB	11/26/14	106549	00001632	MEAD & HUNT INC MEAD & HUNT INC	1,328.12	247319	2014-10 PAVEMNT REHAB	
2014 SPECIAL AVIATION	814647 ALP UPDATE	11/26/14		00001632	MEAD & HUNT INC MEAD & HUNT INC	1,836.36	247338	2014-10 ALP UPDATE	
						3,164.48			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/26/14	106550	74255	MICHAEL SUTHERLAND & ASSN MICHAEL SUTHERLAND & ASSN	260.00	142526-1	PARCEL MAP #2014-01	
						260.00			
1610-001 FIRE CAP/EQUIP REPL RES	815046 1-THERMAL IMAGER	11/26/14	106551	16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	800.88	00571472	BATTERY CHARGES AC	
1610-001 FIRE CAP/EQUIP REPL RES	815046 1-THERMAL IMAGER	11/26/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	797.65	00571472	CHARGING SYS TRUCK	
1610-001 FIRE CAP/EQUIP REPL RES	815046 1-THERMAL IMAGER	11/26/14		16707	MUNICIPAL EMERGENCY SERVICES INC MUNICIPAL EMERGENCY SERVICES INC	11,825.00	00571472	THERMAL IMAGER, EAGLE 320	
						13,423.53			
2040 FLEET MAINTENANCE	7450 PUBLICATIONS AND DUES	11/26/14	106552	17823	NATIONAL ASSOC OF FLEET ADMIN INV N A F A FLEET MANAGEMENT ASSOC	489.00	104244	CY15 BETTENCOURT DUES	
						489.00			
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14	106553	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	1,230.00	17220	FIRE SPRK SYS	

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1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/26/14	106553...	00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	540.00	17284	FY14-0112 ELEC ADD#1	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	240.00	17449	FIRE SPRNKLR MONITORING S	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	17716	FIRE ALARM SYS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	660.00	17809	FIRE SPRK SYS	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	17914	FIRE ALARM SYS	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	6,316.43	19554	2014-09 PLAN REVIEW	
1412 BUILDING INSPECTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	720.00	19604	PL CK FY15-0145	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	360.00	19607	FIRE SPRNKLR SYS/M.P.HS-	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	420.00	19608	FIRE SPRNKLR SYS/M.P.HS-	
1611 FIRE-FIRE PREVENTION	7495 PROF AND SPEC SERVICES	11/26/14		00000995	NAFFA INTERNATIONAL INC NAFFA INTERNATIONAL INC	510.00	19628	FIRE SPRNKLR SYS/MODEL	
						11,716.43			

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1412 BUILDING INSPECTION	4210 CONSTRUCTION PERMITS	11/26/14	106554	18446	NOVA WEST SOLAR INC NOVA WEST SOLAR INC	100.00		REFUND DEP FY15-0291	
						100.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/26/14	106555	18524	KELLY OJEDA OJEDA, KELLY	30.00	2002217	REFUND KARATE-DEC	
						30.00			
511 MISC CASH DEPOSITS TRUST	3024-040 TRACTOR SUPPLY-TSA DEP	11/26/14	106556	17543	OMNI MEANS ENGINEERING PLANNERS OMNI MEANS ENGINEERING PLANNERS	590.18	33762	12TH/HAYDEN SIG ANLYS	
						590.18			
2011 PW-STREET MAINTENANCE	7780 UTILITIES-ELECTRICITY	11/26/14	106557	58485	P G & E P G & E	183.66		2014-10 6899346425-1	
2072 SANITARY SEWER COLLECTION	7780 UTILITIES-ELECTRICITY	11/26/14		58485	P G & E P G & E	159.97		2014-10 6359810294-3	
						343.63			
2011 PW-STREET MAINTENANCE	7720 STREET CONST & MAINT MTRL	11/26/14	106558	10020	PAVING SOLUTIONS, INC PAVING SOLUTIONS, INC	189.18	2014-4623	ASPHALT EMULSION	
						189.18			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106559	60740	KELLY PERREIRA PERREIRA, KELLY	192.00		PREP 11/08-11/09	
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14		60740	KELLY PERREIRA PERREIRA, KELLY	180.00		PREP 11/10-11/20	

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1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106559...	60740	KELLY PERREIRA PERREIRA, KELLY	540.00		UMP 11/10-11/20	
						912.00			
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106560	60745	MANUEL J PERREIRA PERREIRA, MANUEL J	12.75		REIM/GAS-FIELD PREP	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	15.23		REIM/GAS-FIELD PREP	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	8.46		REIM/GAS-FIELD PREP	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	19.81		REIM/GAS-FIELD PREP	
1711 PARKS & REC-SPORTS	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		60745	MANUEL J PERREIRA PERREIRA, MANUEL J	13.14		REIM/GAS-FIELD PREP	
						69.39			
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/26/14	106561	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	362.88	35232	D BECERRIL 10/05-11	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/26/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	589.68	35275	D BECERRIL10/12-10/18	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/26/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	604.80	35322	D BECERRIL 10/19-25	

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1111 PERSONNEL	7495 PROF AND SPEC SERVICES	11/26/14	106561...	12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	120.96	35328	R STEPHENS 10/19-25	
2010 PW-ADMINISTRATION & ENGR	7495 PROF AND SPEC SERVICES	11/26/14		12346	PERSONNEL SOLUTIONS UNLIMITED, LLC PERSONNEL SOLUTIONS UNLIMITED, LLC	589.68	35368	D BECERRIL 10/26-11/1	
						2,268.00			
1719 PARKS & REC-YOUTH SERV	7495 PROF AND SPEC SERVICES	11/26/14	106562	T0001019	PRECISION DYNAMICS CORP PRECISION DYNAMICS CORP	349.25	2722365	TEEN CTR/ASSTD ITEMS	
						349.25			
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/26/14	106563	63730	QUAD KNOFF, INC QUAD KNOFF, INC	326.53	78058	09/21-10/18 ENV IMPCT	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/26/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	822.65	78058	09/21-10/18 GEN PLAN	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/26/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	3,560.00	78058	09/21-10/18 INF MASTR	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/26/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	2,629.71	78058	09/21-10/18 PROJ MGMT	
2104 ACCUM CAPITAL OUTLAY	813602 GENERAL/MASTR PLAN UPDATE	11/26/14		63730	QUAD KNOFF, INC QUAD KNOFF, INC	7,501.19	78058	09/21-10/18 PUB ENG	
						14,840.08			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106564	00001759	DALE R VICK DBA QUALITY ALIGNMENT	175.00	28056	ALIGN FRNT FIRE #164	

Warrant Register

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						175.00			
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14	106565	16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	25.00	2014-375	CD ROM	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14		16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	75.00	2014-375	CODE ALERT 9/14-11/14	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14		16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	13.34	2014-375	MUNI CODE/S & H	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14		16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	60.00	2014-375	ORD 14-07 TO 14-09	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14		16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	187.00	2014-375	ORD 14-09/PRINTED PGS	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14		16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	120.00	2014-375	WEB MTCE 12/14-2/15	
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14		16598	QUALITY CODE PUBLISHING LLC QUALITY CODE PUBLISHING LLC	75.00	2014-375	WEBSITE UPDATING	
						555.34			
1610 FIRE-ADMIN/SUPPRESSION	7495 PROF AND SPEC SERVICES	11/26/14	106566	00000961	TAYLOR BROTHERS, INC DBA R E S COM	40.00	1291658	MONTHLY PEST CONTROL	
						40.00			
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/26/14	106567	63949	WILLIAM & MARLENE RAVEN DBA RAVEN BRAND PRODUCTS & DELI	239.38		LUNCH/SR CTR 11/14/14	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
						239.38			
1412 BUILDING INSPECTION	7924 VEHICLE ABATEMENT EXPENSE	11/26/14	106568	15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	178.75	778973	BLANKET PURCHASE ORDER	
1610 FIRE-ADMIN/SUPPRESS ION	7460 DUPLICATING EXPENSE	11/26/14		15361	RAY MORGAN CO, INC RAY MORGAN CO, INC	244.38	785257	PRINTER MTCE/BASE CHG \$34	
						423.13			
1711 PARKS & REC-SPORTS	7495 PROF AND SPEC SERVICES	11/26/14	106569	17459	CHUCK RIDDLE RIDDLE, CHUCK	100.00		UMP 11/13-11/20	
						100.00			
1719 PARKS & REC-YOUTH SERV	5017-701 TR-CONTRACTED CLASSES	11/26/14	106570	17882	TARA RODRIGUEZ RODRIGUEZ, TARA	112.00		2014-11 KINDERMUSIK	
						112.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106571	15809	SANCHEZ FEED & SEED, INC SANCHEZ FEED & SEED, INC	10.00	184859	WEIGHT CERT #135	
						10.00			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106572	69302	SEQUOIA EQUIP CO INC SEQUOIA EQUIP CO INC	266.00	104698	LABOR REPAIR #177	
						266.00			
1201 FINANCE-ACCOUNTING	7495 PROF AND SPEC SERVICES	11/26/14	106573	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	49.17	9404398926	SHREDDING 10/30	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7495 PROF AND SPEC SERVICES	11/26/14	106573...	69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	280.98	9404398927	SHREDDING/21 BOXES	
2010 PW-ADMINISTRATION & ENGR	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		69530	SHRED-IT FRESNO INC SHRED-IT FRESNO INC	51.40	9404433534	BLANKET PURCHASE ORDER	
						381.55			
2020 AIRPORT - OPERATING	7780 UTILITIES-ELECTRICITY	11/26/14	106574	70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	1,721.40		2014-10	
249 L/M AD94-1 T712 GATEWAY E	7780 UTILITIES-ELECTRICITY	11/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	49.87		2014-10	
254 L/M AD97-03 T743 CNTRY CR	7780 UTILITIES-ELECTRICITY	11/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	75.93		2014-10	
266 L/M AD04-04 T802-3 SIERRA	7780 UTILITIES-ELECTRICITY	11/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	74.57		2014-10	
267 L/M AD05-01 MISSION PARK	7780 UTILITIES-ELECTRICITY	11/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	25.31		2014-10	
271 L/M AD09-02 T843 LENNAR	7780 UTILITIES-ELECTRICITY	11/26/14		70950	SOUTHERN CALIF EDISON CO SOUTHERN CALIF EDISON CO	89.44		2014-10	
						2,036.52			
1511 POLICE-SUPPORT SERVICE	7785 UTILITIES-GAS	11/26/14	106575	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	68.94		2014-11 1505173000	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1610 FIRE-ADMIN/SUPPRESSION	7785 UTILITIES-GAS	11/26/14	106575...	71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	84.79		2014-11 0260155100 #1	
2081 WATER-OPERATIONS	7785 UTILITIES-GAS	11/26/14		71200	SOUTHERN CALIF GAS CO SOUTHERN CALIF GAS CO	13.81		2014-11 0860155100	
						167.54			
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/26/14	106576	00000971	LOLA SPAIN SPAIN, LOLA	58.40		EXP/FRESNO 11/7	
						58.40			
2072 SANITARY SEWER COLLECTION	7412 EQUIPMENT MAINTENANCE	11/26/14	106577	78770	STANLEY VIERRA DBA STAN VIERRA ELECTRIC	132.60	102508	INSTL BREAKER PMP #33	
						132.60			
1512-2 POLICE-COMMUNICATIONS	7770 TRAINING/TRAVEL/MEETING	11/26/14	106578	13339	MARIBEL V STINSON STINSON, MARIBEL V	228.33		EXP/VENTURA 10/20-24	
						228.33			
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106579	16784	SWAGIT PRODUCTIONS, LLC SWAGIT PRODUCTIONS, LLC	50.00	5061	2014-10 AUDIO STREAM	
						50.00			
1713 PARKS & REC-LONGFIELD	5013-301 LF-CONTRACTED CLASSES	11/26/14	106580	18138	MELANIE TATCO TATCO, MELANIE	90.00		2014-11 KIDS ZUMBA	
						90.00			

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2011 PW-STREET MAINTENANCE	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106581	00001715	TESCO CONTROLS INC TESCO CONTROLS INC	2,418.75	0055636-IN	BATTERIES-BBS UNITS	
						2,418.75			
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	11/26/14	106582	76440	TURBO DATA SYS INC TURBO DATA SYS INC	302.44	22059	2014-10	
1513 POLICE-OPERATIONS	7540 PARKING CITATN ADMIN COST	11/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	204.25	22059	TICKET PRO MONTHLY	
520 TRAFFIC SAFETY FUND	4305-002 PARKING FINES-AVENAL	11/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	12.90	22059	2014-10	
520 TRAFFIC SAFETY FUND	4305-003 PARKING FINES-CORCORAN	11/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	49.87	22059	2014-10	
520 TRAFFIC SAFETY FUND	4305-005 PARKING FINES-LEMOORE	11/26/14		76440	TURBO DATA SYS INC TURBO DATA SYS INC	111.60	22059	2014-10	
						681.06			
1100 CITY COUNCIL	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106583	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	81.35		FLOWERS/DINUBA CM	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	11.88		CC DINNER/COFFEE	
1100 CITY COUNCIL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	35.18		CC DINNER/PIZZA	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/26/14	106583...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	35.60		KC CITY MGR/LUNCH	
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	18.54		SCHOOL RESOURCE/LUNCH	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	50.93		HEALTH FAIR/FOOD	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	91.80		HEALTH FAIR/FOOD	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	80.98		HEALTH FAIR/FOOD-SUPP	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	172.69		LIEBERT/FOOD	
1111 PERSONNEL	7770 TRAINING/TRAVEL/MEETING	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	55.00		LIEBERT/WEBINAR	
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	100.00		TRNG/JANITORIAL STAFF	
1315 COMPUTER MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	0.56		AMAZON WEB SERVICE	
2104 ACCUM CAPITAL OUTLAY	815601 ADA BLDG MODIFICATIONS	11/26/14		17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	473.01		SIGNS/HANDICAP RESTRM	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1110 CITY MANAGER-CITY CLERK	7770 TRAINING/TRAVEL/MEETING	11/26/14	106583...	17062	U S BANK CORPORATE PAYMENT SYSTEM U S BANK CORP - CAL CARD	350.00	TR PYLE8	REG/SACTO 9/17-19	
						1,557.52			
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/26/14	106584	77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	3,300.00	11242A	HDWRK/TURBINE PUMP-REINST	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/26/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	2,750.00	11242A	PULL TURBINE PUMP/COLLUM	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/26/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	2,700.00	11242A	RMV BLDG ROOF/REPLACE ROO	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/26/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	650.00	11242A	VIDEO WELL	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/26/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	5,058.03	11242B	MTRLS/LABOR W-#33	
2081 WATER-OPERATIONS	7412 EQUIPMENT MAINTENANCE	11/26/14		77848	VALLEY PUMP & DAIRY SYSTEMS INC VALLEY PUMP & DAIRY SYSTEMS INC	1,480.00	11242C	BRUSH WELL #33	
						15,938.03			
1610 FIRE-ADMIN/SUPPRESS ION	7320 COMMUNICATIONS	11/26/14	106585	35904	VERIZON WIRELESS VERIZON WIRELESS	260.62	9735074771	272128171 WIRELESS	
1722 PARKS & REC-PARKS	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	6.87	9735381718	2014-10	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
2010 PW-ADMINISTRATION & ENGR	7320 COMMUNICATIONS	11/26/14	106585...	35904	VERIZON WIRELESS VERIZON WIRELESS	58.38	9735381718	2014-10	
2011 PW-STREET MAINTENANCE	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	13.52	9735381718	2014-10	
2031 REFUSE	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	39.87	9735381718	2014-10	
2071 WASTEWATER TREATMENT PLNT	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	72.95	9735381718	2014-10	
2072 SANITARY SEWER COLLECTION	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	47.78	9735381718	2014-10	
2081 WATER-OPERATIONS	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	171.23	9735381718	2014-10	
2100 BUILDING MAINTENANCE	7320 COMMUNICATIONS	11/26/14		35904	VERIZON WIRELESS VERIZON WIRELESS	33.39	9735381718	2014-10	
						704.61			
1111 PERSONNEL	7560 ADVERTISING & PUBLIC REL	11/26/14	106586	78830	VISALIA NEWSPAPERS, INC DBA VISALIA TIMES DELTA	577.70	0001423587	POLICE CHIEF AD	
						577.70			
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106587	78970	WAL MART WAL MART	144.91	00077	BLANKET PURCHASE ORDER	

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1721 PARKS & REC-COMM PROM/EVT	7600 SPECIAL DEPARTMENTAL EXP	11/26/14	106587...	78970	WAL MART WAL MART	58.80	00404	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		78970	WAL MART WAL MART	331.05	05562	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		78970	WAL MART WAL MART	253.73	05902	BLANKET PURCHASE ORDER	
1719 PARKS & REC-YOUTH SERV	7600 SPECIAL DEPARTMENTAL EXP	11/26/14		78970	WAL MART WAL MART	180.36	07458	BLANKET PURCHASE ORDER	
1713 PARKS & REC-LONGFIELD	7495 PROF AND SPEC SERVICES	11/26/14		78970	WAL MART WAL MART	216.05	08929	FUN NIGHT SUPP	
						1,184.90			
2040 FLEET MAINTENANCE	7495 PROF AND SPEC SERVICES	11/26/14	106588	00000106	WAREHOUSE SYSTEMS-A GRAYLIFT CO WAREHOUSE SYSTEMS-A GRAYLIFT CO	187.00	216590	SHOP DOOR SERVICE	
						187.00			
1310 WORKERS' COMPENSATION	7710 SAFETY AWARENESS	11/26/14	106589	13517	WESTSIDE LOCKERS WESTSIDE LOCKERS (PARTNERSHIP)	457.04	70970	MEAT/SAFETY BASH	
						457.04			
2031 REFUSE	7300 UNIFORM EXPENSE	11/26/14	106590	82950	WORKINGMAN'S STORE INC WORKINGMAN'S STORE INC	166.61	57680	SAFETY SHOES/ANAYA, R	
						166.61			

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Date: 11/26/2014

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Division # and Name	Acct # and Name	Check Date	Check Number	Vendor Number	Vendor Name	Transaction Amt	Inv#	Transaction Description	Void
1720 PARKS & REC-ADULT/SPCL	7495 PROF AND SPEC SERVICES	11/26/14	106591	17937	CATHERINE WUNDERLY WUNDERLY, CATHERINE	180.00		2014-11 AEROBICS	
						180.00			
						709,266.12			



**AGENDA
STAFF REPORT**

MEETING DATE: 12/2/2014

AGENDA SECTION: 5. A.

SUBJECT:

Adopt Resolution 14-61-R Declaring Canvass of Returns and Statement of the Election Results

RECOMMENDATION:

BACKGROUND:

FISCAL IMPACT:

ATTACHMENTS:

Description

☐ Exhibit

**CERTIFICATION OF
CLERK/REGISTRAR OF VOTERS
OF THE RESULTS OF THE CANVASS
OF THE NOVEMBER 4, 2014, STATEWIDE
GENERAL ELECTION**

STATE OF CALIFORNIA
COUNTY OF KINGS

ss.

I, **KRISTINA McKAY**, Assistant County Clerk/Registrar of Voters, do hereby certify that, in pursuance to the provisions of Elections Code Section 15300, et seq., I did canvass the results of the votes cast in the Statewide Direct Primary Election held in said County on November 4, 2014, for measures and contests that were submitted to the vote of the voters, and that the Statement of Votes Cast to which this certificate is attached, is full, true and correct.

I hereby set my hand and official seal this 25th day of November, 2014.



Kristina McKay, Assistant Assessor/Clerk/Recorder

By _____
Deputy

NON-PARTISAN CITY OF HANFORD MEM CITY COUNCIL AREA D																
100042																
	Registration	Ballots Cast	Turnout (%)		FRANCISCO "FRANK" RAMIREZ	LOU MARTINEZ										
CONSOLIDATED 404 0404	433	37	8.55		20	14										
CONSOLIDATED 404 - Vote by Mail	433	84	19.40		49	24										
CONSOLIDATED 1201 1201	5	0	0.00		0	0										
CONSOLIDATED 1201 - Vote by Mail	5	0	0.00		0	0										
CONSOLIDATED 1202 1202	3	0	0.00		0	0										
CONSOLIDATED 1202 - Vote by Mail	3	3	100.00		2	0										
CONSOLIDATED 1203 1203	0	0	0.00		0	0										
CONSOLIDATED 1203 - Vote by Mail	0	0	0.00		0	0										
CONSOLIDATED 1402 1402	426	0	0.00		0	0										
CONSOLIDATED 1402 - Vote by Mail	426	184	43.19		102	60										
CONSOLIDATED 1403 1403	323	0	0.00		0	0										
CONSOLIDATED 1403 - Vote by Mail	323	95	29.41		55	36										
CONSOLIDATED 1404 1404	43	0	0.00		0	0										
CONSOLIDATED 1404 - Vote by Mail	43	17	39.53		11	4										
CONSOLIDATED 1406 1406	299	0	0.00		0	0										
CONSOLIDATED 1406 - Vote by Mail	299	102	34.11		40	57										
CONSOLIDATED 1407 1407	241	0	0.00		0	0										
CONSOLIDATED 1407 - Vote by Mail	241	88	36.51		46	35										
CONSOLIDATED 1413 1413	117	0	0.00		0	0										
CONSOLIDATED 1413 - Vote by Mail	117	37	31.62		20	14										
CONSOLIDATED 1414 1414	29	0	0.00		0	0										
CONSOLIDATED 1414 - Vote by Mail	29	8	27.59		3	4										
CONSOLIDATED 1415 1415	43	0	0.00		0	0										
CONSOLIDATED 1415 - Vote by Mail	43	19	44.19		11	7										
CONSOLIDATED 1416 1416	10	0	0.00		0	0										
CONSOLIDATED 1416 - Vote by Mail	10	4	40.00		3	1										
CONSOLIDATED 1417 1417	5	0	0.00		0	0										
CONSOLIDATED 1417 - Vote by Mail	5	2	40.00		1	1										
CONSOLIDATED 1506 1506	312	0	0.00		0	0										
CONSOLIDATED 1506 - Vote by Mail	312	126	40.38		63	48										
CONSOLIDATED 1507 1507	190	0	0.00		0	0										
CONSOLIDATED 1507 - Vote by Mail	190	75	39.47		36	30										
CONSOLIDATED 1508 1508	11	0	0.00		0	0										
CONSOLIDATED 1508 - Vote by Mail	11	7	63.64		3	4										
CONSOLIDATED 1509 1509	278	0	0.00		0	0										
CONSOLIDATED 1509 - Vote by Mail	278	83	29.86		43	31										
CONSOLIDATED 1510 1510	376	0	0.00		0	0										
CONSOLIDATED 1510 - Vote by Mail	376	109	28.99		55	42										
CONSOLIDATED 1511 1511	178	0	0.00		0	0										
CONSOLIDATED 1511 - Vote by Mail	178	43	24.16		23	18										
CONSOLIDATED 1515 1515	2	0	0.00		0	0										
CONSOLIDATED 1515 - Vote by Mail	2	0	0.00		0	0										
CONSOLIDATED 1516 1516	0	0	0.00		0	0										
CONSOLIDATED 1516 - Vote by Mail	0	0	0.00		0	0										
CONSOLIDATED 1520 1520	0	0	0.00		0	0										
CONSOLIDATED 1520 - Vote by Mail	0	0	0.00		0	0										
Precinct Totals	3324	37	1.11		20	14										
Vote by Mail Totals	3324	1086	32.67		566	416										
Grand Totals	3324	1123	33.78		586	430										
21st CONGRESSIONAL	3324	1123	33.78		586	430										
14th SENATE	3324	1123	33.78		586	430										
32nd ASSEMBLY	3324	1123	33.78		586	430										
1st BD OF EQUALIZATION	3324	1123	33.78		586	430										
2nd SUPE DISTRICT	8	3	37.50		2	0										
4th SUPE DISTRICT	1989	677	34.38		361	257										
5th SUPE DISTRICT	1347	443	32.89		223	173										
KINGS COUNTY	3324	1123	33.78		586	430										
HANFORD	3324	1123	33.78		586	430										

KINGS COUNTY Statement of Vote
KIN_20141104_E

100043	NON-PARTISAN CITY OF HANFORD MEM CITY COUNCIL AREA E													
	Registration	Ballots Cast	Turnout (%)		JUSTIN MENDES	DAVID THOMAS								
CONSOLIDATED 401 0401	783	92	11.75		59	22								
CONSOLIDATED 401 - Vote by M	783	332	42.40		204	105								
CONSOLIDATED 405 0405	1540	143	9.29		91	47								
CONSOLIDATED 405 - Vote by M	1540	381	24.74		244	109								
CONSOLIDATED 1401 1401	26	0	0.00		0	0								
CONSOLIDATED 1401 - Vote by	26	9	34.62		6	1								
CONSOLIDATED 1405 1405	57	0	0.00		0	0								
CONSOLIDATED 1405 - Vote by	57	14	24.56		4	10								
CONSOLIDATED 1408 1408	174	0	0.00		0	0								
CONSOLIDATED 1408 - Vote by	174	62	35.63		38	22								
CONSOLIDATED 1409 1409	242	0	0.00		0	0								
CONSOLIDATED 1409 - Vote by	242	102	42.15		50	50								
CONSOLIDATED 1410 1410	279	0	0.00		0	0								
CONSOLIDATED 1410 - Vote by	279	137	49.10		84	39								
CONSOLIDATED 1411 1411	190	0	0.00		0	0								
CONSOLIDATED 1411 - Vote by	190	69	36.32		37	25								
CONSOLIDATED 1412 1412	389	0	0.00		0	0								
CONSOLIDATED 1412 - Vote by	389	125	32.13		68	52								
CONSOLIDATED 1418 1418	290	0	0.00		0	0								
CONSOLIDATED 1418 - Vote by	290	172	59.31		109	50								
CONSOLIDATED 1437 1437	0	0	0.00		0	0								
CONSOLIDATED 1437 - Vote by	0	0	0.00		0	0								
CONSOLIDATED 1441 1441	4	0	0.00		0	0								
CONSOLIDATED 1441 - Vote by	4	4	100.00		1	1								
Precinct Totals	3974	235	5.91		150	69								
Vote by Mail Totals	3974	1407	35.41		845	464								
Grand Totals	3974	1642	41.32		995	533								
21st CONGRESSIONAL	3974	1642	41.32		995	533								
14th SENATE	3974	1642	41.32		995	533								
32nd ASSEMBLY	3974	1642	41.32		995	533								
1st BD OF EQUALIZATION	3974	1642	41.32		995	533								
4th SUPE DISTRICT	3974	1642	41.32		995	533								
KINGS COUNTY	3974	1642	41.32		995	533								
HANFORD	3974	1642	41.32		995	533								

KIN_20141104_E

140053		NON-PARTISAN MEASURE S CITY OF HANFORD															
		Registration	Ballots Cast	Turnout (%)		YES	NO										137
CONSOLIDATED 301 0301		934	152	16.27		85	76										
CONSOLIDATED 301 - Vote by M		934	341	36.51		140	188										
CONSOLIDATED 302 0302		1280	203	15.86		76	119										
CONSOLIDATED 302 - Vote by M		1280	436	34.06		177	251										
CONSOLIDATED 303 0303		1060	178	16.79		62	111										
CONSOLIDATED 303 - Vote by M		1060	333	31.42		138	186										
CONSOLIDATED 304 0304		778	122	15.68		61	58										
CONSOLIDATED 304 - Vote by M		778	299	38.43		138	149										
CONSOLIDATED 305 0305		437	57	13.04		30	25										
CONSOLIDATED 305 - Vote by M		437	156	35.70		76	77										
CONSOLIDATED 401 0401		783	92	11.75		33	59										
CONSOLIDATED 401 - Vote by M		783	332	42.40		173	151										
CONSOLIDATED 402 0402		1189	215	18.08		75	135										
CONSOLIDATED 402 - Vote by M		1189	436	36.67		179	251										
CONSOLIDATED 403 0403		489	102	20.86		41	58										
CONSOLIDATED 403 - Vote by M		489	143	29.24		49	89										
CONSOLIDATED 404 0404		433	37	8.55		19	16										
CONSOLIDATED 404 - Vote by M		433	84	19.40		47	34										
CONSOLIDATED 405 0405		1540	143	9.28		82	56										
CONSOLIDATED 405 - Vote by M		1540	381	24.74		208	167										
CONSOLIDATED 501 0501		528	83	15.72		31	51										
CONSOLIDATED 501 - Vote by M		528	286	54.17		91	190										
CONSOLIDATED 502 0502		1538	265	17.23		110	152										
CONSOLIDATED 502 - Vote by M		1538	700	45.51		247	433										
CONSOLIDATED 503 0503		1307	222	16.99		80	138										
CONSOLIDATED 503 - Vote by M		1307	551	42.16		201	337										
CONSOLIDATED 504 0504		1280	165	12.89		74	87										
CONSOLIDATED 504 - Vote by M		1280	534	41.72		206	315										
CONSOLIDATED 505 0505		1222	212	17.35		91	115										
CONSOLIDATED 505 - Vote by M		1222	425	34.78		161	256										
CONSOLIDATED 506 0506		511	52	10.18		26	25										
CONSOLIDATED 506 - Vote by M		511	153	29.94		72	75										
CONSOLIDATED 1201 1201		5	0	0.00		0	0										
CONSOLIDATED 1201 - Vote by		5	0	0.00		0	0										
CONSOLIDATED 1202 1202		3	0	0.00		0	0										
CONSOLIDATED 1202 - Vote by		3	3	100.00		1	2										
CONSOLIDATED 1203 1203		0	0	0.00		0	0										
CONSOLIDATED 1203 - Vote by		0	0	0.00		0	0										
CONSOLIDATED 1301 1301		182	0	0.00		0	0										
CONSOLIDATED 1301 - Vote by		182	114	62.64		54	55										
CONSOLIDATED 1302 1302		293	0	0.00		0	0										
CONSOLIDATED 1302 - Vote by		293	191	65.19		82	106										
CONSOLIDATED 1401 1401		26	0	0.00		0	0										
CONSOLIDATED 1401 - Vote by		26	9	34.62		7	2										
CONSOLIDATED 1402 1402		426	0	0.00		0	0										
CONSOLIDATED 1402 - Vote by		426	184	43.19		65	113										
CONSOLIDATED 1403 1403		323	0	0.00		0	0										
CONSOLIDATED 1403 - Vote by		323	95	29.41		50	43										
CONSOLIDATED 1404 1404		43	0	0.00		0	0										
CONSOLIDATED 1404 - Vote by		43	17	39.53		12	4										
CONSOLIDATED 1405 1405		57	0	0.00		0	0										
CONSOLIDATED 1405 - Vote by		57	14	24.56		8	6										
CONSOLIDATED 1406 1406		299	0	0.00		0	0										
CONSOLIDATED 1406 - Vote by		299	102	34.11		51	47										
CONSOLIDATED 1407 1407		241	0	0.00		0	0										
CONSOLIDATED 1407 - Vote by		241	88	36.51		40	43										
CONSOLIDATED 1408 1408		174	0	0.00		0	0										
CONSOLIDATED 1408 - Vote by		174	62	35.63		30	32										
CONSOLIDATED 1409 1409		242	0	0.00		0	0										
CONSOLIDATED 1409 - Vote by		242	102	42.15		52	48										
CONSOLIDATED 1410 1410		279	0	0.00		0	0										

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140053	NON-PARTISAN MEASURE S CITY OF HANFORD															
	Registration	Ballots Cast	Turnout (%)		YES	NO										
CONSOLIDATED 1410 - Vote by	279	137	49.10		53	81										
CONSOLIDATED 1411 1411	190	0	0.00		0	0										
CONSOLIDATED 1411 - Vote by	190	69	36.32		29	38										
CONSOLIDATED 1412 1412	389	0	0.00		0	0										
CONSOLIDATED 1412 - Vote by	389	125	32.13		75	48										
CONSOLIDATED 1413 1413	117	0	0.00		0	0										
CONSOLIDATED 1413 - Vote by	117	37	31.62		16	19										
CONSOLIDATED 1414 1414	29	0	0.00		0	0										
CONSOLIDATED 1414 - Vote by	29	8	27.59		5	3										
CONSOLIDATED 1415 1415	43	0	0.00		0	0										
CONSOLIDATED 1415 - Vote by	43	19	44.19		5	12										
CONSOLIDATED 1416 1416	10	0	0.00		0	0										
CONSOLIDATED 1416 - Vote by	10	4	40.00		2	2										
CONSOLIDATED 1417 1417	5	0	0.00		0	0										
CONSOLIDATED 1417 - Vote by	5	2	40.00		1	1										
CONSOLIDATED 1418 1418	290	0	0.00		0	0										
CONSOLIDATED 1418 - Vote by	290	172	59.31		73	92										
CONSOLIDATED 1437 1437	0	0	0.00		0	0										
CONSOLIDATED 1437 - Vote by	0	0	0.00		0	0										
CONSOLIDATED 1441 1441	4	0	0.00		0	0										
CONSOLIDATED 1441 - Vote by	4	4	100.00		2	2										
CONSOLIDATED 1501 1501	20	0	0.00		0	0										
CONSOLIDATED 1501 - Vote by	20	9	45.00		4	4										
CONSOLIDATED 1502 1502	145	0	0.00		0	0										
CONSOLIDATED 1502 - Vote by	145	94	64.83		38	54										
CONSOLIDATED 1503 1503	152	0	0.00		0	0										
CONSOLIDATED 1503 - Vote by	152	91	59.87		34	53										
CONSOLIDATED 1504 1504	280	0	0.00		0	0										
CONSOLIDATED 1504 - Vote by	280	122	43.57		49	70										
CONSOLIDATED 1505 1505	203	0	0.00		0	0										
CONSOLIDATED 1505 - Vote by	203	69	33.99		37	28										
CONSOLIDATED 1506 1506	312	0	0.00		0	0										
CONSOLIDATED 1506 - Vote by	312	126	40.38		46	77										
CONSOLIDATED 1507 1507	190	0	0.00		0	0										
CONSOLIDATED 1507 - Vote by	190	75	39.47		36	36										
CONSOLIDATED 1508 1508	11	0	0.00		0	0										
CONSOLIDATED 1508 - Vote by	11	7	63.64		2	4										
CONSOLIDATED 1509 1509	278	0	0.00		0	0										
CONSOLIDATED 1509 - Vote by	278	83	29.86		47	33										
CONSOLIDATED 1510 1510	376	0	0.00		0	0										
CONSOLIDATED 1510 - Vote by	376	109	28.99		54	47										
CONSOLIDATED 1511 1511	178	0	0.00		0	0										
CONSOLIDATED 1511 - Vote by	178	43	24.16		23	20										
CONSOLIDATED 1512 1512	235	0	0.00		0	0										
CONSOLIDATED 1512 - Vote by	235	139	59.15		40	96										
CONSOLIDATED 1513 1513	78	0	0.00		0	0										
CONSOLIDATED 1513 - Vote by	78	40	51.28		12	28										
CONSOLIDATED 1514 1514	275	0	0.00		0	0										
CONSOLIDATED 1514 - Vote by	275	157	57.09		71	83										
CONSOLIDATED 1515 1515	2	0	0.00		0	0										
CONSOLIDATED 1515 - Vote by	2	0	0.00		0	0										
CONSOLIDATED 1516 1516	0	0	0.00		0	0										
CONSOLIDATED 1516 - Vote by	0	0	0.00		0	0										
CONSOLIDATED 1517 1517	257	0	0.00		0	0										
CONSOLIDATED 1517 - Vote by	257	141	54.86		67	72										
CONSOLIDATED 1518 1518	286	0	0.00		0	0										
CONSOLIDATED 1518 - Vote by	286	144	50.35		88	49										
CONSOLIDATED 1519 1519	0	0	0.00		0	0										
CONSOLIDATED 1519 - Vote by	0	0	0.00		0	0										
CONSOLIDATED 1520 1520	0	0	0.00		0	0										
CONSOLIDATED 1520 - Vote by	0	0	0.00		0	0										

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[illegible]