



**CALAVERAS CONSOLIDATED FIRE PROTECTION DISTRICT**  
**6501 Jenny Lind Road, Valley Springs, CA 95252**  
**Telephone: (209) 786-2227**  
**[www.calcofire.org](http://www.calcofire.org)**

**Regular Meeting Agenda**  
**Monday November 23, 2020**  
**Closed Session at 6pm**  
**Regular Agenda begins at 7pm**

- 1. CLOSED SESSION AGENDA:** Contract Negotiations, meet and confer with Local 1549 per Brown Act Pursuant to Government code sec. 54957.6
- 2. CALL TO ORDER / PLEDGE OF ALLEGIANCE:**
- 3. MOMENT OF SILENCE:** To recognize and honor the efforts of the American Service Members and Public Safety Personnel.
- 4. ROLL CALL:** Board Members: Kim Olson, Keith Hafley, Sam Harris, Ken Glissman, Chris Allen, Pat Brown, Marcus Omlin, Chris Damin and George Juelch  
Staff: Fire Chief Rich Dickinson and Rose Beristianos
- 5. PUBLIC COMMENT:** The public may address the Board on any item of interest that is not on the Agenda and is within the District's jurisdiction. For items that are on the agenda, public comment will be heard when the item is discussed. The Chairman reserves the right to limit each speaker to three (3) minutes per person and 15 minutes per topic. Ralph M Brown Act Gov. (Code, § 54954.3(b).) By law, the Board of Directors cannot make decisions on matters not on the agenda. Ralph M Brown Act Gov. (Code, § 54954.2(a).)
- 6. CONSENT CALENDAR:** The Consent Calendar includes routine financial and administrative actions and is usually approved by a single majority vote. There will be no discussion on these items prior to voting on the motion unless Board Members, the public or staff request specific items be discussed and/or removed from the Consent Calendar

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans With Disabilities Act of 1990 (42 U.S.C. § 12132 and the Ralph M. Brown Act (California Government Code § 54954.2)). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the office reflected above, during regular business hours, at least forty-eight hours prior to the time of the meeting.

- A. Approval of Draft Minutes: October 26, 2020 Board Meeting
- B. Approval of Transmittals dated November 23, 2020,

- Regular bills OH163014 \$6,807.53
- Cal Card OH163015 \$17,400.04 plus tax if needed

**7. FINANCE BUSINESS-**

- A. Supplemental Transmittals

**8. FIRE CHIEF'S REPORT**

**9. CORRESPONDENCE:**

- 10. UNFINISHED BUSINESS:** Since this Old Business has been discussed in prior meetings, the Chairman reserves the right to limit each speaker to three (3) minutes per person per topic. Ralph M. Brown Act Gov. (Code, § 54954.3(b).

- A. Discussion/Action - None

**11. NEW BUSINESS:**

- A. Discussion/Action – Appoint new Clerk of the Board
- B. Discussion/Action – Ratification of Employee Contract
- C. Discussion/Action – Tax Assessment for Fire District
- D. Discussion/Action – Command Vehicle Replacement
- E. Discussion/Action – Purchase of 3 Connex Containers for training, estimate \$10,000

**12. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS**

**13. ADJOURNMENT:**

Next meeting scheduled for December 28, 2020



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**Regular Meeting Draft Minutes**  
**Monday October 26, 2020 7pm**

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. MOMENT OF SILENCE:** To recognize and honor the efforts of the American Service Members and Public Safety Personnel.
- 3. ROLL CALL:** Board Members Present: Keith Hafley, Sam Harris, Ken Glissman, Marcus Omlin, Chris Damin and George Juelch  
Board Members Absent: Kim Olson, Chris Allen, and Pat Brown  
Staff Present: Fire Chief Rich Dickinson and Rose Beristianos
- 4. PUBLIC COMMENT:** None
- 5. CONSENT CALENDAR:** George Juelch made a motion to approve item A, second by Ken Glissman. Votes 6 Yes 3 Absent. Ken Glissman made a motion to approve item B, second by Chris Damin. Votes 6 Yes 3 Absent.
  - A. Approval of Draft Minutes: September 28, 2020 Board Meeting
  - B. Approval of Transmittals dated October 26, 2020,
    - Regular bills OH162584 \$8,666.94
    - Regular bills OH162643 \$30,440.83
    - Cal Card OH162585 \$23,712.69 plus tax if needed

This agenda shall be made available upon request in alternative formats to persons with a disability, as required by the Americans With Disabilities Act of 1990 (42 U.S.C. § 12132 and the Ralph M. Brown Act (California Government Code § 54954.2)). Persons requesting a disability related modification or accommodation in order to participate in the meeting should contact the office reflected above, during regular business hours, at least forty-eight hours prior to the time of the meeting.

**6. FINANCE BUSINESS** Motion by Ken Glissman to approve the supplemental transmittal second by George Juelch. Votes 6 Yes 3 Absent

A. Supplemental Transmittals – Reimbursements for Bruce Martin and Doug McKelvey for strike team expenses they incurred while out.

**7. FIRE CHIEF'S REPORT** – Chief gave his report

**8. CORRESPONDENCE:** Pat Brown Letter, board acknowledged Pats letter and advised staff to post the board vacancy.

**9. UNFINISHED BUSINESS:** Since this Old Business has been discussed in prior meetings, the Chairman reserves the right to limit each speaker to three (3) minutes per person per topic. Ralph M. Brown Act Gov. (Code, § 54954.3(b).

A. Discussion/Action – RFP for ALS Transport – Chief discussed the RFP with the board and provided an update.

**10. NEW BUSINESS:**

A. Discussion/Action – none

**11. BOARD OF DIRECTOR AND FIRE CHIEF COMMENTS – Round table discussion**

**12. ADJOURNMENT:** Motion by Ken Glissman to adjourn the meeting at 7:55pm second by Sam Harris. Votes 6 Yes 3 Absent

Next meeting scheduled for November 23, 2020

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 11/23/2020

**MAIL ALL CHECKS**

**22030010**

Contact: ROSE BERISTIANOS

PO BOX 579

Cell Phone: 482-3754

VALLEY SPRINGS CA 95252

Please initial any strikeovers/changes

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				OH163014		
				REGULAR BILLS		

**\$ 6,807.53 Grand Total**

District agrees to retain original invoices for five years. Merchandise itemized above has been received or the services claimed have been performed and the expenditures are authorized and approved by

CHRIS DAMIN  
KIM OLSON  
KEN GLISSMAN  
KEITH HAFLEY  
SAM HARRIS  
PAT BROWN  
GEORGE JUELCH  
MARCUS OMLIN  
CHRISTOPHER ALLEN

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
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\_\_\_\_\_

I hereby approved the above claim(s) and certify to the correctness of the computations.  
Rebecca Callen, Auditor-Controller

By: \_\_\_\_\_  
Deputy

CHIEF RICH DICKINSON

\_\_\_\_\_

### AP Entry Batch Proof

Batch ID: **OH163014**

Enter Date: 11/19/2020    Batch Status: BE    User Total: 6,807.53

The undersigned, under penalty of perjury, states that the items on the attached claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously paid. Furthermore, the articles or services specified in the attached claim were necessary, ordered for use by this department, and the articles or services have been delivered or performed as stated.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Audited: \_\_\_\_\_  
 Distributed: \_\_\_\_\_  
 Paid: \_\_\_\_\_

User: BERISTIANOS,ROSE    Batch Created By: BERISROS    Date: 11/20/2020  
 Report: Batch Proof (Auditor)    Time: 17:27:33

Inv Amt	<b>97.58</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<span style="border: 1px solid black; padding: 2px;">10/28/2020</span>	Invoice #: 2203102820	ACCT# 269	Secondary Ref:	PO#:	
Vendor:	<b>0013673</b>	<u>VALLEY SPRINGS PUD</u>	PO BOX 284	VALLEY SPRINGS CA 95252		
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>268.13</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<span style="border: 1px solid black; padding: 2px;">10/26/2020</span>	Invoice #: INV434678	C4529	Secondary Ref:	PO#:	
Vendor:	<b>0001129</b>	<u>LN CURTIS AND SONS</u>	PO BOX 60000	SAN FRANCISCO CA 94160		
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>125.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<span style="border: 1px solid black; padding: 2px;">10/22/2020</span>	Invoice #: 0113	1495565	Secondary Ref:	PO#:	
Vendor:	<b>W010010</b>	<u>LOKEY, RICHARD</u>	PO BOX 1157	ALTAVILLE CA 95221		
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>1,239.79</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<span style="border: 1px solid black; padding: 2px;">10/01/2020</span>	Invoice #: 69393	7712	Secondary Ref:	PO#:	
Vendor:	<b>0033234</b>	<u>SPECIAL DISTRICT RISK</u>	1112 I ST STE 300	SACRAMENTO CA 95814-2865		
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
Inv Amt	<b>43.61</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<span style="border: 1px solid black; padding: 2px;">11/01/2020</span>	Invoice #: 2203110120	12952-01	Secondary Ref:	PO#:	
Vendor:	<b>0001644</b>	<u>CALAVERAS</u>	PO BOX 37	COPPEROPOLIS CA 95228		
Division Code:	SPD2	Check Stock:	AP	Tax Code:	REFUND	FY RETURN
					<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>

**AP Entry Batch Proof**

Batch ID: **OH163014**

<i>Inv Amt</i> <b>2,513.60</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To: EX
<i>Invoice Date:</i> 11/04/2020	<i>Invoice #:</i> 2203110420	CREEK FIRE REIMBURSEMENTS	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W012651 <a href="#">MCKELVEY, DOUGLAS</a>	3167 PASEO GRANADA	PLEASANTON CA 94566		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>450.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/31/2020	<i>Invoice #:</i> 93986	CALAVERAS CONSOLIDATED FIRE	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041553 <a href="#">GEISZLER CPA, ANTIONET</a>	1743 GRAND CANAL BLVD STE 10	STOCKTON CA 95207		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>1,300.00</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/31/2020	<i>Invoice #:</i> 2203103120	OCT 2020 INVOICE	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041402 <a href="#">BERISTIANOS, ROSEMARIE</a>	3573 BERKESEY LANE	VALLEY SPRINGS CA 95252		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>507.42</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
<i>Invoice Date:</i> 10/21/2020	<i>Invoice #:</i> 412376	17823	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> 0041428 <a href="#">VAN UNEN/MIERSMA PROPP</a>	PO BOX 96	RIPON CA 95366		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
<i>Inv Amt</i> <b>262.40</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To: EX
<i>Invoice Date:</i> 11/20/2020	<i>Invoice #:</i> 2203STAGECO	STAGECOACH FIRE REIMBURSEMENTS	<i>Secondary Ref:</i>	<i>PO#:</i>	
<i>Vendor:</i> W010458 <a href="#">BRADFORD, MICHAEL</a>	4951 OLEANDER DRIVE	CARMICHAEL CA 95608		REFUND	FY RETURN
Division Code: SPD2	Check Stock: AP	Tax Code:		<input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>
System Messages:				<b>Total</b>	<b>6,807.53</b>

**CALAVERAS CONSOLIDATED FIRE  
PROTECTION DISTRICT**

Date: 11/23/2020

**MAIL ALL CHECKS**

Contact: ROSE BERISTIANOS  
Cell Phone: 482-3754

**22030010**  
PO BOX 579  
VALLEY SPRINGS CA 95252

**Please initial any strikeovers/changes**

INVOICE AMOUNT	PEID #	OBJECT NO.	INVOICE NO.	VENDOR NAME/ADDRESS	DESCRIPTION	Rd for RTRN dept
				BATCH OH163015		
				CAL CARD		

**\$ 17,400.04 PLUS TAX IF NEEDED**

District agrees to retain original invoices for five years. Merchandise itemized above has been received or the services claimed have been performed and the expenditures are authorized and approved by

CHRIS DAMIN  
KIM OLSON  
KEN GLISSMAN  
KEITH HAFLEY  
SAM HARRIS  
PAT BROWN  
GEORGE JUELCH  
MARCUS OMLIN  
CHRISTOPHER ALLEN

\_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_  
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I hereby approved the above claim(s) and certify to the correctness of the computations.

Rebecca Callen, Auditor-Controller

By: \_\_\_\_\_  
Deputy

CHIEF RICH DICKINSON

\_\_\_\_\_



**AP Entry Batch Proof**

Batch ID: **OH163015**

Enter Date:  Batch Status: BE User Total: 17,400.04

The undersigned, under penalty of perjury, states that the items on the attached claim are true and correct, that the amounts are properly due this claimant, and that no items have been previously paid. Furthermore, the articles or services specified in the attached claim were necessary, ordered for use by this department, and the articles or services have been delivered or performed as stated.

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Audited: _____
Distributed: _____
Paid: _____

User: BERISTIANOS,ROSE Batch Created By: BERISROS Date: 11/20/2020  
Report: Batch Proof (Auditor) Time: 17:29:02

Inv Amt	<b>17,400.04</b>	22030010 CALCO-FHJLJPA	5241 Office Expense	<b>JL:</b>	Separate Check:	Relate To:
Invoice Date:	<input type="text" value="11/16/2020"/>	Invoice #: 2203111620	5566 1531	Secondary Ref:	PO#:	
Vendor:	<b>0037446</b>	<b>US BANK CORP PAYMENT \$</b>	PO BOX 790428	SAINT LOUIS	<b>MO</b>	63179-0428
Division Code:	SPD2	Check Stock:	AP	Tax Code:		
					REFUND	FY
					<input type="text"/>	<input type="text"/>
						RETURN
						<input type="text" value="RD"/>

System Messages: Total **17,400.04**

## Cal Card Summary

Category	Date	Description	Person	Card#	Amount	Receipt Y or N
STRIKE TEAM	20-Oct	PILOT	OLSON	5058	70.63	
STRIKE TEAM	20-Oct	CHEVRON	OLSON	5058	70.70	
STRIKE TEAM	21-Oct	LOVES	OLSON	5058	54.23	
STRIKE TEAM	21-Oct	PILOT	OLSON	5058	48.26	
STRIKE TEAM	22-Oct	SHELL	OLSON	5058	39.50	
STRIKE TEAM	22-Oct	CAMEL ROCK	OLSON	5058	42.69	
STRIKE TEAM	22-Oct	AFR HOTEL	OLSON	5058	1,506.12	
STRIKE TEAM	22-Oct	FAIRFIELD	OLSON	5058	105.63	
STRIKE TEAM	23-Oct	ALLSUP	OLSON	5058	42.59	
STRIKE TEAM	26-Oct	PHILLIPS	OLSON	5058	44.15	
STRIKE TEAM	26-Oct	PHILLIPS	OLSON	5058	46.80	
STRIKE TEAM	2-Nov	PHILLIPS	OLSON	5058	32.47	
STRIKE TEAM	2-Nov	EXXON	OLSON	5058	57.49	
STRIKE TEAM	2-Nov	LOVES	OLSON	5058	50.12	
STRIKE TEAM	2-Nov	CHEVRON	OLSON	5058	51.46	
STRIKE TEAM	3-Nov	LOVES	OLSON	5058	59.53	
STRIKE TEAM	3-Nov	FAIRFIELD	OLSON	5058	153.43	
STRIKE TEAM	4-Nov	AFR HOTEL	OLSON	5058	-483.12	
STRIKE TEAM	4-Nov	LOVES	OLSON	5058	54.81	
STRIKE TEAM	4-Nov	DOUBLETREE	OLSON	5058	100.98	
	30-Oct	LIFE ASSIST	BUTLER	9606	896.69	
STRIKE TEAM	21-Oct	EXXON	ALPERT	1687	31.05	
STRIKE TEAM	21-Oct	SHELL	ALPERT	1687	51.92	
STRIKE TEAM	21-Oct	CHEVRON	ALPERT	1687	22.31	
STRIKE TEAM	22-Oct	TST RUDY COUNTRY ST	ALPERT	1687	12.17	
STRIKE TEAM	22-Oct	AFR HOTEL	ALPERT	1687	1,506.12	
STRIKE TEAM	22-Oct	FAIRFIELD	ALPERT	1687	105.63	
STRIKE TEAM	22-Oct	FAIRFIELD	ALPERT	1687	105.63	
STRIKE TEAM	22-Oct	FAIRFIELD	ALPERT	1687	105.63	
STRIKE TEAM	26-Oct	TST MIKUNA GRILL	ALPERT	1687	33.94	
STRIKE TEAM	26-Oct	TST MIKUNA GRILL	ALPERT	1687	32.94	
STRIKE TEAM	26-Oct	TST MIKUNA GRILL	ALPERT	1687	13.28	
STRIKE TEAM	26-Oct	AFR FOOD & BEV	ALPERT	1687	6.31	
STRIKE TEAM	26-Oct	AFR FOOD & BEV	ALPERT	1687	3.78	
STRIKE TEAM	26-Oct	AFR FOOD & BEV	ALPERT	1687	7.47	
STRIKE TEAM	27-Oct	TST MIKUNA GRILL	ALPERT	1687	43.56	
STRIKE TEAM	28-Oct	TST MIKUNA GRILL	ALPERT	1687	47.72	
STRIKE TEAM	29-Oct	AFR FOOD & BEV	ALPERT	1687	16.01	
STRIKE TEAM	30-Oct	TST MIKUNA GRILL	ALPERT	1687	22.82	
STRIKE TEAM	2-Nov	76 FOOD MART	ALPERT	1687	22.15	
STRIKE TEAM	2-Nov	TST MIKUNA GRILL	ALPERT	1687	30.79	
STRIKE TEAM	2-Nov	SHELL	ALPERT	1687	21.84	

STRIKE TEAM	2-Nov AFR FOOD & BEV	ALPERT	1687	32.00
STRIKE TEAM	3-Nov EXXON	ALPERT	1687	35.72
STRIKE TEAM	3-Nov ENTERPRISE	ALPERT	1687	745.93
STRIKE TEAM	3-Nov FAIRFIELD	ALPERT	1687	153.43
STRIKE TEAM	4-Nov AFR HOTEL	ALPERT	1687	-483.12
UTILITY	19-Oct ATT	DICKINSON	2132	42.84
UTILITY	20-Oct CCWD	DICKINSON	2132	225.39
UTILITY	20-Oct ATT	DICKINSON	2132	193.57
	21-Oct CRESCENT WORK	DICKINSON	2132	13.59
UTILITY	23-Oct ATT	DICKINSON	2132	101.65
UTILITY	23-Oct COMCAST	DICKINSON	2132	192.83
UTILITY	27-Oct DIRECT TV	DICKINSON	2132	138.99
OFF EXP	30-Oct SAM RENEWAL	DICKINSON	2132	349.00
UTILITY	2-Nov VONAGE	DICKINSON	2132	137.80
UTILITY	3-Nov PGE	DICKINSON	2132	10.64
	4-Nov WSPG	DICKINSON	2132	69.40
POSTAGE	5-Nov USPS	DICKINSON	2132	55.00
UTILITY	6-Nov CAL WASTE	DICKINSON	2132	78.16
UTILITY	6-Nov CAL WASTE	DICKINSON	2132	156.32
UTILITY	6-Nov CAL WASTE	DICKINSON	2132	88.67
UTILITY	10-Nov ATT	DICKINSON	2132	80.24
	13-Nov STAPLES	DICKINSON	2132	189.80
	13-Nov ZIPPY	DICKINSON	2132	63.53
GAS	16-Nov CHEVRON	SULLIVAN	7728	35.84
STRIKE TEAM	22-Oct EMBASSY	BRADFORD	1711	123.48
STRIKE TEAM	22-Oct AFR HOTEL	BRADFORD	1711	1,506.12
STRIKE TEAM	22-Oct AFR FOOD & BEV	BRADFORD	1711	10.16
STRIKE TEAM	23-Oct AFR FOOD & BEV	BRADFORD	1711	8.73
STRIKE TEAM	26-Oct ZEBS RESTAURANT	BRADFORD	1711	13.84
STRIKE TEAM	26-Oct TST MIKUNA GRILL	BRADFORD	1711	30.94
STRIKE TEAM	26-Oct AFR FOOD & BEV	BRADFORD	1711	16.17
STRIKE TEAM	26-Oct AFR FOOD & BEV	BRADFORD	1711	24.63
STRIKE TEAM	27-Oct TST MIKUNA GRILL	BRADFORD	1711	21.32
STRIKE TEAM	28-Oct TST MIKUNA GRILL	BRADFORD	1711	30.94
STRIKE TEAM	29-Oct TST MIKUNA GRILL	BRADFORD	1711	23.40
STRIKE TEAM	29-Oct SUBWAY	BRADFORD	1711	11.58
STRIKE TEAM	30-Oct AFR HOTEL	BRADFORD	1711	-204.12
STRIKE TEAM	2-Nov AFR FOOD & BEV	BRADFORD	1711	9.73
STRIKE TEAM	2-Nov AFR FOOD & BEV	BRADFORD	1711	32.00
STRIKE TEAM	3-Nov COURTYARD	BRADFORD	1711	102.46
STRIKE TEAM	4-Nov AFR HOTEL	BRADFORD	1711	-279.00
STRIKE TEAM	4-Nov TOWNEPLACE	BRADFORD	1711	105.68
	16-Oct SENDERS	THOMAS	5370	95.61
	19-Oct KOOLS KUSTOMS	THOMAS	5370	360.50
	20-Oct EXXON	THOMAS	5370	54.12
	26-Oct SENDERS	THOMAS	5370	171.58

2-Nov AUTOZONE	THOMAS	5370	24.12
19-Oct SIERRA JANITORIAL	DORNBUSH	2178	669.69
23-Oct BLUE SHIELD	DORNBUSH	2178	1.00
29-Oct IN N OUT	LAMPLEY	3311	45.90
29-Oct 76 PETRO	LAMPLEY	3311	82.69
29-Oct 76 PETRO	LAMPLEY	3311	24.01
2-Nov ONO 209	LAMPLEY	3311	52.90
3-Nov ANTHEM BLUE	LAMPLEY	3311	9.30
3-Nov ANTHEM BLUE	LAMPLEY	3311	56.00
3-Nov ANTHEM BLUE	LAMPLEY	3311	397.93
3-Nov ANTHEM BLUE	LAMPLEY	3311	19.24
9-Nov SENDERS	LAMPLEY	3311	54.82
20-Oct AMAZON	RUOFF	7685	25.24
21-Oct BLUE SHIELD	RUOFF	7685	700.39
30-Oct AMAZON	RUOFF	7685	8.20
2-Nov AMAZON	RUOFF	7685	17.13
19-Oct HUNT N SONS	GALLIAZZO	9787	617.05
19-Oct SENDERS	GALLIAZZO	9787	25.70
19-Oct PAYPAL JPSTEAL	GALLIAZZO	9787	33.91
19-Oct PAYPAL JSDOLL	GALLIAZZO	9787	60.06
20-Oct OREILLY	GALLIAZZO	9787	39.65
20-Oct CHEVRON	GALLIAZZO	9787	40.00
26-Oct PAYPAL JPSTEAL	GALLIAZZO	9787	29.10
26-Oct CHEVRON	GALLIAZZO	9787	71.38
26-Oct AMAZON	GALLIAZZO	9787	62.18
28-Oct INTERSTATE	GALLIAZZO	9787	12.18
29-Oct JOES	GALLIAZZO	9787	36.98
29-Oct CARLS JR	GALLIAZZO	9787	12.93
30-Oct EXXON	GALLIAZZO	9787	48.02
2-Nov HUNT N SONS	GALLIAZZO	9787	498.41
2-Nov FIRE HOUSE	GALLIAZZO	9787	45.25
2-Nov OREILLY	GALLIAZZO	9787	25.17
2-Nov EZ TRIP	GALLIAZZO	9787	103.14
2-Nov BLUE SHIELD	GALLIAZZO	9787	723.77
2-Nov CHEVRON	GALLIAZZO	9787	43.75
4-Nov CHUCK WAGON	GALLIAZZO	9787	68.32
5-Nov MARVAL	GALLIAZZO	9787	47.15
9-Nov CHEVRON	GALLIAZZO	9787	75.04
11-Nov OUTWEST	GALLIAZZO	9787	200.00
12-Nov GOLDEN STATE AUTO	GALLIAZZO	9787	1,559.68
16-Nov HUNT N SONS	GALLIAZZO	9787	467.34
			17,400.04