

## AGENDA

**REGULAR MEETING OF  
THE BOARD OF COMMISSIONERS OF THE  
HOUSING AUTHORITY OF THE COUNTY OF TULARE  
4:00 P.M.  
WEDNESDAY, NOVEMBER 16, 2016  
5140 W. CYPRESS AVENUE  
VISALIA, CALIFORNIA**

***Mission Statement***

*To provide affordable, well-maintained rental housing to qualified low and very low-income families.  
Priority shall be given to working families, seniors, and the disabled.  
Tenant self-sufficiency and responsibility shall be encouraged.  
Programs shall be self-supporting to the maximum extent feasible.*

1. Roll Call / Call to Order.
2. Public-Comment Period.
3. Approval of Minutes of Regular Meeting Held on October 19, 2016.
4. Approval of Bills for October 2016 Operations.
5. Discussion of Salaries for 2017 and Approval of Salary Schedule for 2017.
6. Consideration of One-Time, Off-Salary Merit Payment.
7. Presentation of Comprehensive Financial Report for Period Ending June 30, 2016.
8. Consideration of Renewal of Attorney's Legal Services Agreement for Two-Year Term Starting January 1, 2017 through December 31, 2018.
9. Closed Session: Conference with Legal Counsel Per Government Code Section 54956.9(d)(4) – Potential Initiation of Litigation by the Housing Authority of Tulare County.
10. Closed Session: Per Government Code Section 54956.9(a). Authorization for Potential Real Estate Transaction. 33-Unit Project, 1215 South Central, Visalia, CA 93277. Ken Kugler for Housing Authority of the County of Tulare and De Bernardo Family Trust for the Property Owner.
11. Executive Director's Report.
12. Attorney/Client Conference.
13. Adjournment.

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In compliance with the *Americans with Disabilities Act* and the *California Ralph M. Brown Act*, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact Cynthia Fernández at 559-627-3700, extension 122. Notification forty-eight (48) hours prior to the meeting will enable the Authority to make reasonable arrangements to ensure accessibility to this meeting and/or provision of an appropriate alternative format of the agenda and documents in the agenda packet. (28 CFR 35.102-35.104 ADA Title II). Materials related to an item on this Agenda submitted to the legislative body after distribution of the agenda packet are available for public inspection at 5140 W. Cypress Avenue, Visalia, CA 93277, during normal business hours.

## AGENDA

**REUNIÓN REGULAR DE  
LA MESA DE COMISIONADOS DE  
LA AUTORIDAD DE VIVIENDAS DEL CONDADO DE TULARE  
4:00 P.M.  
MIÉRCOLES, 16 DE NOVIEMBRE DEL 2016  
5140 W. CYPRESS AVENUE  
VISALIA, CALIFORNIA**

***Nuestra Misión***

*Proveer viviendas habitables y de renta aceptable para familias de bajos o muy bajos ingresos que califiquen.  
La prioridad es para familias que trabajen, personas de edad avanzada y personas incapacitadas.  
La responsabilidad y autosuficiencia del inquilino debe ser fomentada.  
Los programas deben mantener por si solos su máxima extensión factible.*

1. Pase de Lista / Llamada en Orden.
2. Periodo de Comentario Público.
3. Aprobación de los Minutos de la Reunión Regular del 19 de Octubre del 2016.
4. Aprobación de las Facturas de las Operaciones de Octubre del 2016.
5. Discusión de los Salarios del 2017 y Aprobación del Escala de Salarios.
6. Consideración del Pago por Mérito de Una Sola Vez, Fuera del Salario.
7. Presentación del Reporte Financiero Comprensivo del Periodo que Termino el 30 de Junio del 2016.
8. Consideración de Renovar el Acuerdo de Servicios Legales por un Término de Dos-Anos Comenzando el 1 de Enero del 2017 al 31 de Diciembre del 2018.
9. Sesión Cerrada: Conferencia con Asesoría Legal Conforme al Código Gubernamental, Sección 54956.9(d)(4) – Posible Iniciación de Litigación de parte de la Autoridad de Viviendas del Condado de Tulare.
10. Sesión Cerrada: De Acuerdo con el Código Gubernamental, Sección 54956.9(a). Autorización para Negociar una Posible Transacción de Vienes Raíces. Proyecto de 33 Unidades, 1215 South Central, Visalia, CA 93277. Ken Kugler por La Autoridad de Viviendas del Condado de Tulare y De Bernardo Family Trust por el Dueño de la Propiedad.
11. Reporte del Director Ejecutivo.
12. Conferencia Abogado/Cliente.
13. Clausura.

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En cumplimiento con el *Acto de Incapacidad de Americanos* y el *Acto de California Ralph M. Brown*, si Ud. Necesita asistencia especial en participar en esta junta o poder acceder a esta agenda y documentos en el paquete de la agenda, por favor de comunicase con Cynthia Fernández, teléfono 559-627-3700, extensión 122. Notificación de 48 horas antes de la junta podrá de que la Autoridad pueda hacer arreglos razonables para asegurarse de accesibilidad a esta junta y / o provisión de un formato alternativo apropiado de la agenda y documentos en el paquete de la agenda. (28 CFR 35.102-35. 104 Titulo de ADA II) Materiales Relacionados con los objetos en esta Agenda sometidos al cuerpo legislativo después de la distribución de este paquete de Agenda estarán disponibles para inspección del público en el 5140 W. Cypress Ave, Visalia, CA 93277 durante las horas normales de trabajo.

**MINUTES OF THE REGULAR MEETING  
OF THE  
HOUSING AUTHORITY OF THE COUNTY OF TULARE**

**TUESDAY, OCTOBER 19, 2016**

**1. ROLL CALL / CALL TO ORDER:** Commissioner Snyder called the meeting to order at 4:00 P. M., and a roll call showed the following members in attendance:

**PRESENT:** Kenneth A. Snyder, Commissioner  
Ursula Ybarra, Commissioner  
Irene Rodrigues, Commissioner  
Judy Silicato, Commissioner

**ABSENT:** Paulie Romero, Vice Chairperson  
John Hess, Vice Chairperson  
Robert Hutchins, Commissioner

Staff members present:

Ken Kugler, Executive Director  
Dawn Sandoval, Human Resources Manager  
Cynthia Fernandez, Executive Assistant  
Julia Lew, Attorney

There being a quorum present, Commissioner Snyder declared the meeting ready to transact business.

**2. PUBLIC-COMMENT PERIOD:** Commissioner Snyder declared the public-comment period open. There was no one present from the public to comment.

**3. APPROVAL OF MINUTES OF REGULAR MEETING HELD ON SEPTEMBER 21, 2016:** Commissioner presented a motion to approve the minutes of the regular meeting of September 21, 2016 with the change of address in the Executive Director's report to reflect 1325 South Central instead of 1321 South Central. Commissioner seconded the motion, which was passed by the following vote

AYES: Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hess, Hutchins

**4. APPROVAL OF BILLS FOR SEPTEMBER 2016 OPERATIONS:** The bills for the September 2016 operations were presented to the Board for their review and approval.

Commissioner Silicato inquired about the \$6,777 paid to Empire Supply Company, Inc. Mr. Kugler stated this was for the purchase of refrigerators for Orangewood Apartments.

Commissioner Rodrigues asked about the \$20,000 paid to Orangewood Apartments. Mr. Kugler informed the board this was for the check distributed to Buckingham Property Management Company.

Commissioner Rodrigues made a motion ratifying payment of the bills for the September 2016 operations, as presented. Commissioner Silicato seconded the motion, which was passed by the following vote:

AYES: Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hess, Hutchins

**5. CONSIDERATION FOR REIMBURSEMENT OF CLAIM BY YADIRA OSORIO:** Mr. Kugler informed the board of the claim submitted by Yadira Osorio. Ms. Osorio requested replacement or reimbursement of her television due to electrical

issue that occurred in her unit. Mr. Kugler informed the board this occurred in March of this year.

Commissioner Silicato made a motion to deny claim submitted by Yadira Osorio, as presented. Commissioner Rodrigues seconded the motion, which was passed by the following vote:

AYES: Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hess, Hutchins

**6. DISCUSSION OF SALARIES FOR 2017:** Mr. Kugler informed the board of a projection of a merit increase of three-percent for employees with a request of a \$75 increase per employee for the medical-insurance allowance. The board will review and discuss at next month's meeting.

**7. PRESENTATION OF COMPREHENSIVE FINANCIAL REPORT FOR PERIOD ENDING JUNE 30, 2016:** This item was tabled for next month's meeting.

**8. PRESENTATION OF INVESTMENT REPORT FOR QUARTER ENDING SEPTEMBER 30, 2016:** Ken Kugler presented a summation of Housing Authority investment accounts for the various projects as of quarter ended September 30, 2016. He reported where all the monies were invested and specified which banking institutions were being used, types of accounts and fund balances for all investments as of September 30, 2016. Total invested value as of September 30, 2016, was \$60,622,242.

Mr. Kugler also presented an investment summary as follows: Bank of the West, \$14,873,517; Stifel Nicolaus Bonds, \$42,448,977; Stifel Nicolaus Cash, \$442,320; Prudential Huntoon, \$1,105,824, Local Agency Investment Fund (LAIF), \$145,933; U.S. Bank and Trust, \$0; Rabo Bank, \$384,842; California Bank and Trust, \$97,211; Mortgage Holder Replacement Reserves, \$423,385, and Developer/Ownership/Other, \$666,011, as of September 30, 2016. The report shows the purchase dates, face values, and estimated annual incomes for all accounts. Mr. Kugler informed the board there is outstanding funds due back to the Housing Authority from the Joe Serna Funds. \$593,000 is the total due back. \$505,000 capital funds from our low rent due back to the Housing Authority. The others are the two projects Newcomb Court and Belmont Apartments; both are due back \$3 million and \$73,000 in interest. \$1.6 million for Newcomb Court and \$200,000 in interest due back to the agency.

Commissioner Ybarra presented a motion to approve the investment report for quarter ended September 30, 2016. Commissioner Silicato seconded the motion, which was passed by the following vote:

AYES: Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hess, Hutchins

**9. EXECUTIVE DIRECTOR'S REPORT:** Mr. Kugler circulated pictures of the projects currently under construction for the Board to review.

Mr. Kugler circulated a notice received from the Department of Housing and Community Development Division of Financial Assistance Asset Management and

Compliance Branch (HCD) informing the Housing Authority of the results of the recent site visit conducted in September at the Woodville Farm Labor Center. There was no findings or concerns reported by HCD.

Mr. Kugler informed the board of the letter received from the U.S. Department of Housing and Urban Development (HUD) providing the agency with the Housing Assistance Payments (HAP) funds for April through June 2016. In this letter, however, Mr. Kugler informed the board of the misrepresented allocation of funds reported by HUD in the amount \$11,468,851. The Housing Authority reported this amount as administration funds, but HUD reported the funds as HAP funds. Mr. Kugler informed the board he is in the process of responding to HUD to address his concerns.

Mr. Kugler informed the board on the statistical data provided in our Moving-to-Work annual report. A total of 200 units added to our housing-stock portfolio, 412 households timed out of the MTW program and a total 312 households have not reapplied for housing assistance. Since the implementation of imputed income for qualifying adult members who are living with a member under the income-based Section 8 Program, statistics show either an increase in their income or the imputed-income qualifying adult member has moved from the unit.

Mr. Kugler reminded the Board members of our ethics and education training scheduled for November 16, 2016 at 2:00 P.M.

There are 17 participants on the Drought Assistance program.

Mr. Kugler provided an updated on the Houston and Burke project and stated the bidding process will start within the next month and construction will follow.

Mr. Kugler informed the Board the Ashland project started construction and looks good.

Mr. Kugler told the Board about a property located in the City of Dinuba that is currently for sale. Mr. Kugler informed the Board this property will be a good addition to the Housing Authority and will help add additional affordable housing to the community residents of Dinuba.

Mr. Kugler updated the Board of the meeting held with Christian Homes to review the possibility of collaborating with the Housing Authority in order to expand the housing portfolio with the Housing Authority.

The computer-software program upgrade is moving much slower than expected; we are working diligently to keep pushing forward in this area.

**THE BOARD ADJOURNED TO A CLOSED SESSION AT 4:58 P.M.**

**10. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL PURSUANT TO GOVERNMENT CODE, SECTION 54956.9 (d)(4) – POTENTIAL INITIATION OF LITIGATION BY THE HOUSING AUTHORITY OF THE COUNTY OF TULARE: NO REPORTABLE ACTION TAKEN.**

**THE BOARD RECONVENED TO OPEN SESSION AT 5:18 P.M.**

**11. ATTORNEY/CLIENT CONFERENCE:** There was no discussion.



**12. ADJOURNMENT:** There being no further business to come before the board, Commissioner Snyder declared the meeting adjourned at 5:20 P.M., subject to call.

Respectfully submitted,

By \_\_\_\_\_  
KEN KUGLER, Secretary

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
A & E INDUSTRIAL CLEANING	123.72	1							123.72		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
ABE J KIZIRIAN DBA C & S CLEANERS	207.80	1	207.80								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
A-C Electric Company	1,280.00	1							1,280.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
ADMIN LOAN	13,066.65	1				3,030.15					1
		2									2
		3									3
		4			4,768.05						4
		5	1,301.52				2,925.57		1,041.36		5
		6									6
		7									7
		8									8
AFFORDABLE HOUSING RISK	483.00	1									1
		2	370.00								2
		3									3
		4									4
		5									5
		6									6
		7								113.00	7
		8									8
ALCO SERVICES, INC	245.47	1									1
		2								245.47	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
ALLY AUTO	545.68	1							545.68		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AMERICAN CERAMIC TILE &	2,519.82	1		2,519.82							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AMERICAN DRAPES, INC	13,208.82	1							13,208.82		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

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		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
AMERICAN EXPRESS	2,227.51	1	280.41	174.09	21.57	14.38	14.38	28.76	787.96		1
		2		28.76	28.76	28.76	7.19	14.38	43.14	57.52	2
		3	7.19	21.57	21.57	14.38			21.57	481.75	3
		4	14.38	14.38	7.19	14.38		7.19		21.57	4
		5			14.38		7.19	7.19	14.38		5
		6		7.19							6
		7									7
		8									8
AMERICAN INCORPORATED	657.76	1							657.76		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AMERICAN PAGING COOK PAGING	8.16	1	7.18								1
		2			0.73						2
		3	0.25								3
		4									4
		5									5
		6									6
		7									7
		8									8

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		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSNTRL								8
AMERICAN POOL CARE, INC	195.00	1									1
		2									2
		3									3
		4									4
		5			195.00						5
		6									6
		7									7
		8									8
AMERIPRIDE VALLEY UNIFORM	2,660.65	1	1,041.30	359.47	146.13	1.36	70.94	37.61	595.14		1
		2		4.08	4.48	7.04	0.50	2.58	23.72	22.70	2
		3	1.34	8.74	5.27	1.36		0.23	7.09	255.82	3
		4	8.87	2.28	6.94	1.13	0.11	0.99	0.48	18.59	4
		5	0.56		7.08	5.72	9.44	0.44	0.68	0.44	5
		6									6
		7									7
		8									8
AMERITAS GROUP	7,632.24	1							7,632.24		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

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Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
ANGELINA	3,430.00	1	1,475.00								1
BARRAGAM		2		260.00		400.00				260.00	2
		3			345.00						3
		4		280.00							4
		5	410.00								5
		6									6
		7									7
		8									8
ANTHEM BLUE	2,777.38	1							2,777.38		1
CROSS LAND H		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
Art Serna DBA True	221.66	1									1
Value Hardware		2									2
		3									3
		4									4
		5									5
		6									6
		7							221.66		7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSNTRL								8
AT & T	5,176.08	1	1,448.01	364.78	20.72		312.62	47.99	105.76		1
		2				229.21			39.26		2
		3	146.90	191.80	352.52					1,223.76	3
		4	19.93			359.55					4
		5		4.37	187.22	4.36	8.72				5
		6		108.60							6
		7									7
		8									8
AUTO OIL CHANGERS, INC	1,328.97	1	395.01	342.78					415.24		1
		2			42.46						2
		3	21.23							80.38	3
		4	31.87								4
		5									5
		6									6
		7									7
		8									8
AUTOMATED OFFICE SYSTEMS	311.99	1	105.02	33.06	6.42		6.40				1
		2									2
		3	0.40	0.79						159.90	3
		4									4
		5									5
		6									6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
B.R. FUNSTEN & CO DBA TOM	5,953.31	1							5,953.31		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
BARTLETT'S POOL SERVICE	160.00	1									1
		2									2
		3									3
		4									4
		5									5
		6		160.00							6
		7									7
		8									8
BATTERY SYSTEMS, LLC	166.57	1		57.48					109.09		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
BAYNE PEST CONTROL, INC	800.00	1	400.00		50.00						1
		2				50.00					2
		3									3
		4			100.00				200.00		4
		5									5
		6									6
		7									7
		8									8
BEN-E-LECT	72.00	1							72.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
BERKADIA COMMERCIAL	3,645.81	1									1
		2									2
		3									3
		4								3,645.81	4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
BETTY BRITE	240.00	1	105.00		52.50				45.00		1
		2									2
		3									3
		4			37.50						4
		5									5
		6									6
		7									7
		8									8
BONNEVILLE MULTIFAMILY	15,630.09	1									1
		2									2
		3		11,877.67							3
		4				3,752.42					4
		5									5
		6									6
		7									7
		8									8
BSE RENTS EQUIPMENT	9.47	1							9.47		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
<hr/>											
BSK & ASSOCIATES, INC	17.00	1		17.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
Cal Department of Transportation	3,280.00	1									1
		2									2
		3									3
		4									4
		5						3,280.00			5
		6									6
		7									7
		8									8
<hr/>											
CAL STATE DISTRIBUTING INC	122.82	1		122.82							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CALIFORNIA BANK & TRUST	28,999.85	1									1
		2				28,999.85					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA COMPUFORMS	2,104.50	1	303.54						1,349.36		1
		2									2
		3	7.55	15.13						428.92	3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA CUSTOM CARTS	129.90	1							129.90		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CALIFORNIA HOUSING	91,741.00	1							91,741.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA STATE DISBURSEMENT	772.59	1							772.59		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA WATER SERVICE	27,415.97	1	11,444.52	1,348.46	3.29	381.07			1,471.70		1
		2	59.97	1,584.60		2,933.28	580.23	1,430.94		3,383.17	2
		3				652.54		68.45		182.31	3
		4		973.56					261.06		4
		5	450.06					206.76			5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CALPERS	56,294.14	1							56,294.14		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALTRONICS INC	1,348.40	1	451.69	134.84	13.48						1
		2									2
		3								748.39	3
		4									4
		5									5
		6									6
		7									7
		8									8
CAMPENSINA	500.04	1		500.04							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CDW	718.14	1							718.14		1
GOVERNMENT		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CENTRAL AIR	575.83	1									1
CONDITIONING,		2									2
		3									3
		4				575.83					4
		5									5
		6									6
		7									7
		8									8
CENTRAL VALLEY	10,924.98	1									1
COALITION FOR		2									2
		3	833.33	833.33	250.00	416.66					3
		4				416.66					4
		5					675.00				5
		6		7,500.00							6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CHARLES ALLEN	550.61	1	383.29								1
LUENBURG		2									2
		3							167.32		3
		4									4
		5									5
		6									6
		7									7
		8									8
CITY OF DINUBA	12,279.38	1	7,980.02								1
		2									2
		3		4,299.36							3
		4									4
		5									5
		6									6
		7									7
		8									8
CITY OF EXETER	1,758.12	1									1
		2									2
		3									3
		4									4
		5									5
		6								1,758.12	6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CITY OF FARMERSVILLE	5,429.68	1									1
		2									2
		3			2,908.92						3
		4				2,520.76					4
		5									5
		6									6
		7									7
		8									8
CITY OF KINGSBURG	2,262.20	1									1
		2			2,262.20						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CITY OF LINDSAY	2,561.11	1									1
		2									2
		3									3
		4									4
		5		730.01			1,831.10				5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CITY OF PORTERVILLE	20,785.12	1	8,676.89				4,762.50	6,508.39	211.61		1
		2							23.47		2
		3									3
		4									4
		5				593.90	8.36				5
		6									6
		7									7
		8									8
CITY OF TULARE	38,174.40	1	18,876.40		3,715.35				1,563.90		1
		2	107.06								2
		3							5,304.60		3
		4			1,272.94			510.91		3,088.77	4
		5			3,468.73					265.74	5
		6									6
		7									7
		8									8
CITY OF VISALIA	26,721.24	1	10,053.74	38.60	3.52				2,201.62		1
		2	54.90	3,260.89			544.58	2,759.56		2,518.73	2
		3				1,207.27		168.78		255.85	3
		4		2,173.18					417.84		4
		5						607.58			5
		6									6
		7			335.65						7
		8	118.95								8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CITY OF WOODLAKE	6,532.10	1	3,515.35								1
		2									2
		3	3,016.75								3
		4									4
		5									5
		6									6
		7									7
		8									8
CLARK PEST CONTROL	290.00	1									1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8	290.00								8
COMCAST	167.39	1									1
		2				86.13				81.26	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
COMMUNITY REDEV AGENCY	200.00	1							200.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CONTINENTAL FLOORING	8,980.51	1							8,980.51		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
COULTERS INTERIORS. INC	6,421.85	1	3,881.32	1,859.90					680.63		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFCL	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
COUNTER TOPS BY CHET RICHARD	4,600.00	1	3,305.00						700.00		1
		2									2
		3									3
		4			595.00						4
		5									5
		6									6
		7									7
		8									8
COUNTY OF TULARE	62.00	1	35.34				11.16	1.24			1
		2									2
		3								7.44	3
		4									4
		5				3.10	3.72				5
		6									6
		7									7
		8									8
CUTLER PUBLIC UTILITY DISTRICT	3,410.00	1	3,410.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
CYNTHIA M. FERNANDEZ	10.00	1							10.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAN EASTMAN	6,850.00	1									1
		2									2
		3									3
		4									4
		5									5
		6									6
		7							6,850.00		7
		8									8
DAN MUSTIN DBA CAL-AIR COOLING	6,902.41	1	1,166.06						499.09		1
		2		1,012.55		452.56		252.34		896.67	2
		3		475.40	693.88	202.52					3
		4		360.59						479.33	4
		5	102.91								5
		6						308.51			6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
DAVE SCOTT DBA	1,640.00	1	1,175.00								1
DAVES TUB &		2					95.00				2
		3			95.00						3
		4		275.00							4
		5									5
		6									6
		7									7
		8									8
DAVID BERGREN	164.44	1					164.44				1
DAVES ELECT C/O		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAVID J. ADAMS,	19,125.00	1	7,691.49	290.00			2,055.00	2,205.00	1,266.00		1
DBA TWIN PALMS		2		2,030.00					1,500.00		2
		3				750.00				437.51	3
		4		600.00			150.00		150.00		4
		5									5
		6									6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
DAWN SANDOVAL	105.00	1							105.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DEL ORO WATER COMPANY	633.90	1	633.90								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DEREK D JONES INC DBA DONCO	295.00	1		295.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
DIAMOND	1,029.67	1							1,029.67		1
HARDWOODS &		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DINUBA GLASS	590.36	1	590.36								1
COMPANY		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DINUBA LUMBER	496.85	1	180.59								1
COMPANY INC		2									2
		3	0.39	235.97						22.21	3
		4	57.69								4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
DJJ INDUSTRIES	254.15	1	209.30					14.95			1
DBA CLEAR		2									2
		3							29.90		3
		4									4
		5									5
		6									6
		7									7
		8									8
DON ERICKSON	552.64	1	45.56								1
INC DBA COAST		2		29.67		43.99					2
		3				301.70					3
		4									4
		5							131.72		5
		6									6
		7									7
		8									8
DOTTIE S	95.00	1									1
PALOMAR		2			95.00						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
EATON & EATON INSURANCE	38.00	1	6.46				7.98	4.18			1
		2							3.42		2
		3								8.36	3
		4									4
		5		0.38		0.38	0.76				5
		6		6.08							6
		7									7
		8									8
EMPIRE SUPPLY COMPANY, INC	7,916.16	1	68.40	3,258.67					85.22		1
		2								85.74	2
		3									3
		4									4
		5									5
		6						147.66			6
		7							4,270.47		7
		8									8
EVANS PROPERTY MANAGEMENT	2,050.00	1									1
		2						2,050.00			2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
EWING IRRIGATION PRODUCTS	361.31	1							255.85		1
		2									2
		3							105.46		3
		4									4
		5									5
		6									6
		7									7
		8									8
EXPRESS SERVICES, INC	4,946.94	1		2,437.02					2,509.92		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
FERGUSON ENTERPRISES INC	5,804.24	1							5,804.24		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
<hr/>											
FIS DATA	1,358.53	1	455.11	135.86	13.59						1
SYSTEMS, INC		2									2
		3								753.97	3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
FLOWERS BY	54.02	1							54.02		1
PETER PERKINS		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
FRANK X PADILLA	2,440.00	1									1
DBA PADILLA'S		2								1,575.00	2
		3		865.00							3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
Frontier California Inc.	105.99	1									1
		2									2
		3									3
		4									4
		5									5
		6								105.99	6
		7									7
		8									8
G & M CULVER PARTNERSHIP DBA	189.42	1					189.42				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
GENERAL ELECTRIC CO	492.48	1									1
		2									2
		3									3
		4	492.48								4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
<hr/>											
GOMEZ POOL SERVICE	250.00	1									1
		2				250.00					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
GOSHEN COMMUNITY	840.00	1	840.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
GRAINGER, INC	1,262.62	1							1,262.62		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
GRANT'S AIR CONDITIONING INC	240.00	1							240.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
GRISSOM-WALLAC E	175.00	1									1
		2				175.00					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
GROSS & STEVENS INC BRAKE &	1,197.77	1	1,112.73	85.04							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
<hr/>											
GUS AMOS DBA	160.00	1	80.00								1
TRI-COUNTY		2									2
		3									3
		4		80.00							4
		5									5
		6									6
		7									7
		8									8
<hr/>											
HALSEY'S TREE	1,000.00	1	275.00								1
SERVICE		2		725.00							2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
HAYES GARAGE	2,295.00	1	945.00						675.00		1
DOOR		2									2
		3							675.00		3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
HAYSLETT & HAYSLETT	18,374.16	1									1
		2									2
		3									3
		4									4
		5		2,720.00				15,334.16			5
		6								320.00	6
		7									7
		8									8
HCI SYSTEMS, INC	2,223.00	1									1
		2									2
		3									3
		4									4
		5									5
		6		2,223.00							6
		7									7
		8									8
HIGH SIERRA LUMBER INC AND	1,117.57	1	418.50		106.10				541.37		1
		2									2
		3									3
		4								51.60	4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
HOME DEPOT	9,717.80	1	1,531.83	266.76	24.30	72.83	374.49	17.99	2,961.15		1
CREDIT SERVICES		2		308.99	595.08	1,337.43		158.20	118.71	120.47	2
		3			134.13	227.07			160.20		3
		4	161.84	113.61		28.30			60.23		4
		5	212.86		102.98			82.48	11.30	26.86	5
		6		79.87						21.95	6
		7							405.89		7
		8									8
HUE & CRY SECURITY, INC	2,206.64	1									1
		2									2
		3									3
		4				2,206.64					4
		5									5
		6									6
		7									7
		8									8
INNOVATIVE IT INC DBA TEK TEGRITY,	179.00	1									1
		2									2
		3									3
		4				179.00					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
IRENE RODRIGUES	55.94	1							55.94		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
JACOBSEN TRAILERS INC	1,015.50	1							1,015.50		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
JANET YOUNG DBA AMERICAN BLIND	18.40	1									1
		2									2
		3									3
		4		18.40							4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSNTRL								8
JC LANSDOWNE, INC	2,186.69	1							2,186.69		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
JENSEN & PILEGARD	262.70	1	100.29	105.98							1
		2			25.08						2
		3	12.53								3
		4	18.82								4
		5									5
		6									6
		7									7
		8									8
Jesus L Garza	12.00	1					12.00				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
JIM REESE CORPORATION	2,600.00	1									1
		2									2
		3									3
		4									4
		5									5
		6	2,600.00								6
		7									7
		8									8
JOHNSON'S LANDSCAPE	2,100.00	1									1
		2						1,265.00			2
		3									3
		4									4
		5					340.00				5
		6		495.00							6
		7									7
		8									8
JORGENSEN & COMPANY INC	395.74	1	45.00								1
		2									2
		3				350.74					3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
Julia A. Silicato	61.45	1							61.45		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
KAWEAH PUMP, INC	15,882.81	1		15,882.81							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
KEN KUGLER	552.30	1	107.68	60.76	8.28	5.52	5.52	11.05	5.58		1
		2		11.05	11.05	11.05	2.76	5.52	16.57	22.09	2
		3	2.76	8.28	8.28	5.52			8.28	185.02	3
		4	5.52	5.52	2.76	5.52		2.76		8.28	4
		5			5.52		2.76	2.76	5.52		5
		6		2.76							6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
KENNETH SNYDER	86.18	1							86.18		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
KIMBALL MIDWEST INC	1,566.59	1							1,566.59		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
KNOCH TIRE COMPANY INC	758.50	1	17.19	1.31					740.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
LAMPE CHRYSLER	545.30	1		545.30							1
DODGE JEEP RAM		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
LANDSCAPE DEVELOPMENT	9,816.00	1	3,177.00		805.00	350.00					1
		2									2
		3	675.00						2,033.00		3
		4			603.00					1,398.00	4
		5			775.00						5
		6									6
		7									7
		8									8
LAWRENCE TRACTOR CO., INC	66.23	1	42.39								1
		2			10.60						2
		3	5.30								3
		4	7.94								4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
LEON ENVIRONMENTAL	1,580.00	1									1
		2	1,580.00								2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
LEONARDO SALDANA DBA	5,510.00	1	524.00						3,875.00		1
		2									2
		3							345.00		3
		4								574.00	4
		5			192.00						5
		6									6
		7									7
		8									8
LESLIE'S POOLMART INC	36.78	1									1
		2									2
		3		36.78							3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
LINCOLN NATIONAL LIFE INSURANCE	3,444.71	1							3,444.71		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
LONDON COMMUNITY	1,590.00	1	1,590.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
LOWES	8,989.67	1	791.33	856.75	1,490.39		138.83	278.03	131.68		1
		2			15.57					764.61	2
		3		54.89	9.16			27.67	531.80		3
		4		22.08	109.10				12.32		4
		5			201.18	15.45	32.94		24.38	147.24	5
		6		311.93				2,979.08		43.26	6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
MATSON ALARM, INC	173.50	1									1
		2				35.50			35.50	35.50	2
		3			34.50						3
		4									4
		5									5
		6		32.50							6
		7									7
		8									8
MC MURRAY CHARLES INC	833.92	1							833.92		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
MCCORMICK, KABOT, JENNER &	4,774.75	1	747.79						1,711.88		1
		2							75.00		2
		3	2.71	464.17	36.25					980.95	3
		4		108.75	38.75						4
		5									5
		6									6
		7							38.75		7
		8	569.75								8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
MEDALLION	144.63	1	144.63								1
SUPPLY INC		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
MEDICAL EYE SERVICES	1,186.27	1							1,186.27		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
MID VALLEY DISPOSAL	10,182.68	1	1,569.00	7,945.84							1
		2									2
		3			300.04						3
		4				367.80					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
MORRIS LEVIN & SON INC	188.04	1	126.03		49.01						1
		2									2
		3									3
		4									4
		5								13.00	5
		6									6
		7									7
		8									8
NOVA MANAGEMENT INC	4,010.50	1							1,742.70		1
		2									2
		3									3
		4									4
		5									5
		6	2,267.80								6
		7									7
		8									8
OFELIA'S CLEANING	7,390.00	1	3,212.50		530.00		52.50	842.50	400.00		1
		2							22.50		2
		3							1,435.00	55.00	3
		4			565.00						4
		5				2.50	2.50	5.00		225.00	5
		6				40.00					6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
OFFICE DEPOT	4,639.16	1	1,187.21	27.42	33.08		463.51	114.12	1,334.67		1
		2							93.39		2
		3	11.49	22.95						1,143.85	3
		4									4
		5		10.36		10.38	20.76				5
		6		165.97							6
		7									7
		8									8
OFFICE PRIDE	1,295.00	1	433.88	129.51	12.95						1
		2									2
		3								718.66	3
		4									4
		5									5
		6									6
		7									7
		8									8
PACIFIC GAS & ELECTRIC	10,700.54	1	687.35								1
		2			367.82						2
		3	10.78	9,022.41						612.18	3
		4									4
		5									5
		6									6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
<hr/>											
PAMELA WISE	3,595.00	1									1
		2									2
		3									3
		4									4
		5									5
		6					3,595.00				6
		7									7
		8									8
<hr/>											
PARAGON INDUSTRIES INC	114.75	1			114.75						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
PARKER & PARKER PLUMBING	125.61	1									1
		2									2
		3							125.61		3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
PAULINE F. RICHMOND DBA	145.00	1	48.63	14.51	1.45						1
		2									2
		3								80.41	3
		4									4
		5									5
		6									6
		7									7
		8									8
PDQ SUPPLY INC	2,583.42	1							2,583.42		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PEELLE TECHNOLOGIES	4,071.31	1	267.31	20.58		20.56					1
		2		20.56		123.37				82.25	2
		3			20.56	61.69				3,166.57	3
		4		82.25		123.37			41.12		4
		5	20.56						20.56		5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
PENA'S DISPOSAL, INC	3,170.15	1	2,189.15								1
		2									2
		3									3
		4	981.00								4
		5									5
		6									6
		7									7
		8									8
PERFECT CARE LANDSCAPE MAINT	1,560.66	1									1
		2				1,560.66					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PERSONNEL SOLUTIONS	1,632.00	1	1,468.80								1
		2						163.20			2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
PETTY CASH - M. COSIO	50.00	1		50.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PETTY CASH - M. DAVID	100.00	1			100.00						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PETTY CASH - ROSALINE CHILD	276.16	1	36.29	10.84	1.08				167.74		1
		2									2
		3								60.21	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
PETTY CASH - S. HERNANDEZ	93.93	1	10.45				21.96	6.76			1
		2							11.03		2
		3								13.52	3
		4									4
		5		0.61		0.61	8.36				5
		6		20.63							6
		7									7
		8									8
PITNEY BOWES GLOBAL	1,103.69	1	366.26	95.96	9.59						1
		2									2
		3								631.88	3
		4									4
		5									5
		6									6
		7									7
		8									8
POPLAR COMMUNITY	2,500.00	1									1
		2							2,500.00		2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
PRESORT CENTER OF FRESNO, LLC	27.66	1	9.27	2.77	0.28						1
		2									2
		3								15.34	3
		4									4
		5									5
		6									6
		7									7
		8									8
PROTECTION ONE ALARM	1,992.70	1	403.25	476.38	10.95				258.90		1
		2									2
		3	52.43	4.46						519.13	3
		4									4
		5			91.41						5
		6								175.79	6
		7									7
		8									8
PRUDENTIAL HUNTOON PAIGE	41,563.13	1					27,876.83	13,686.30			1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
QLT CONSUMER	21.67	1					21.67				1
LEASE CONSUMER		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
RABOBANK, N.A	7,584.82	1									1
LOAN SERVICING		2									2
		3									3
		4									4
		5			7,584.82						5
		6									6
		7									7
		8									8
RANDALL LEE	300.00	1									1
ROQUE DBA		2									2
		3		300.00							3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
RAUL V ACEVEDO	459.12	1					160.52	298.60			1
DBA ACE HEATING		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
REDEVELOPMENT	1,226.77	1									1
AGENCY FOR CITY		2									2
		3						1,226.77			3
		4									4
		5									5
		6									6
		7									7
		8									8
REDI-ROOTER	12,739.29	1	1,222.50	2,311.24							1
PLUMBING, INC		2		9,110.55							2
		3			95.00						3
		4									4
		5									5
		6									6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
RES-COM PEST CONTROL	2,620.00	1	850.00	165.00		1,000.00	110.00	165.00			1
		2							220.00		2
		3		55.00							3
		4									4
		5									5
		6		55.00							6
		7									7
		8									8
REUBEN TERAN GARDENING	3,355.00	1	1,575.00								1
		2									2
		3		100.00	1,480.00						3
		4									4
		5						200.00			5
		6									6
		7									7
		8									8
RICKY JESUS GONZALES	38,812.00	1									1
		2									2
		3									3
		4									4
		5									5
		6						38,812.00			6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
RIOS & POWELL, A MEDICAL	105.00	1	105.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
ROBINSON'S INTERIORS, INC	2,494.00	1							2,494.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
ROOKE'S APPLIANCE	78.00	1									1
		2									2
		3									3
		4									4
		5					78.00				5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
SAN GABRIEL	2,751.62	1		1,818.87					932.75		1
TEMPORARY		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
SAN JOAQUIN	1,533.46	1					1,533.46				1
CHEMICALS INC		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
SEVERO S CANO	133,741.80	1									1
DBA CANO		2									2
		3									3
		4									4
		5		133,741.80							5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
SIDNEY C	691.15	1	473.65								1
WHEELER DBA		2									2
		3									3
		4									4
		5				217.50					5
		6									6
		7									7
		8									8
SLAKEY BROS INC	8,225.61	1			4,377.63				3,847.98		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
SMITH AUTO	14.74	1		14.74							1
PARTS		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSNTRL								8
Sondra K Jones	384.00	1									1
		2									2
		3			384.00						3
		4									4
		5									5
		6									6
		7									7
		8									8
SOUTHERN CALIFORNIA	26,050.82	1	6,649.52	4,722.56	866.18	180.39	9,224.04	148.23	19.09		1
		2		162.78		681.68				512.68	2
		3			325.39	152.01		136.17	277.58		3
		4		12.35	79.96	715.07			73.29	174.96	4
		5	20.32	32.08			33.54	69.57			5
		6		781.38							6
		7									7
		8									8
SOUTHERN CALIFORNIA GAS	1,702.90	1	385.88	97.97	13.01		461.99	42.10			1
		2			37.89	1.40			90.62	53.79	2
		3	36.41	71.60	53.94	19.31			59.90	26.59	3
		4	15.75		34.68	43.62					4
		5	3.81		2.69	36.27					5
		6		79.93				15.72			6
		7			18.03						7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
SPENCE FENCE INC	4,600.00	1									1
		2				1,400.00					2
		3				3,200.00					3
		4									4
		5									5
		6									6
		7									7
		8									8
SPRINT COMMUNICATIONS	40.71	1	13.62	4.07	0.41						1
		2									2
		3								22.61	3
		4									4
		5									5
		6									6
		7									7
		8									8
STAPLES CONTRACT AND	69.69	1							69.69		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
SULTANA COMMUNITY	2,417.54	1									1
		2									2
		3									3
		4	2,417.54								4
		5									5
		6									6
		7									7
		8									8
TERRA BELLA IRRIGATION	343.46	1		343.46							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
THE GLASS SHOP INC	2,980.93	1	439.46	1,056.62		188.84	630.02	94.68			1
		2									2
		3									3
		4									4
		5	198.91						372.40		5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
THE HOME DEPOT SUPPLY	15,166.13	1	686.10				609.21		13,042.45		1
		2									2
		3	13.86	27.69						786.82	3
		4									4
		5									5
		6									6
		7									7
		8									8
THE SHERWIN-WILLIAM	7,697.24	1	99.40						7,565.86		1
		2				31.98					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
THYSSENKRUPP ELEVATOR CORP	955.41	1					955.41				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8



Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
TOP HAT CARPET CLEANING	335.00	1	155.00								1
		2									2
		3							180.00		3
		4									4
		5									5
		6									6
		7									7
		8									8
TOYOTA FINANCIAL SERVICES	3,331.12	1	1,643.16	411.91					425.35		1
		2									2
		3								850.70	3
		4									4
		5									5
		6									6
		7									7
		8									8
TRANS UNION CORPORATION	1,398.92	1	308.41	123.63	1.44		23.08	23.08	23.08		1
		2		34.62		35.68			28.91	49.30	2
		3	11.54	199.68					50.36	79.58	3
		4	4.20	74.52	30.40					31.48	4
		5	24.14								5
		6		170.43						71.36	6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
TRAVER SEWER	365.00	1	365.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TROPICAL LAWN SERVICE, INC	555.00	1									1
		2									2
		3									3
		4				555.00					4
		5									5
		6									6
		7									7
		8									8
TUCOEMAS FEDERAL CREDIT	13,847.04	1							13,847.04		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
<hr/>											
TULARE COUNTY	423.43	1	139.44	30.00							1
SOLID WASTE		2		153.69							2
		3		19.04							3
		4	20.40		13.26						4
		5									5
		6									6
		7							47.60		7
		8									8
<hr/>											
TULARE GLASS	1,361.25	1	419.74		169.59				253.89		1
COMPANY, INC		2									2
		3							230.84		3
		4			43.89						4
		5			152.81					90.49	5
		6									6
		7									7
		8									8
<hr/>											
TULARE	138.30	1									1
REDEVELOPMENT		2									2
		3									3
		4						138.30			4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
UCLA UNIVERSITY	1,500.00	1							1,500.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
UNITED REFRIGERATION,	187.26	1							187.26		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
UNITED SIGNS INTERNATIONAL,	1,114.06	1	466.79	34.54							1
		2									2
		3								612.73	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
URSULA YBARRA	86.18	1							86.18		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
VALLEY BUSINESS BANK	10,026.53	1									1
		2									2
		3									3
		4		7,207.91							4
		5									5
		6			2,818.62						6
		7									7
		8									8
VALLEY ELECTRICAL	89.90	1									1
		2									2
		3									3
		4									4
		5						89.90			5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
VALLEY EXPETEC	714.54	1	239.37	71.45	7.14						1
		2									2
		3								396.58	3
		4									4
		5									5
		6									6
		7									7
		8									8
VISALIA LUMBER COMPANY, INC	5,193.83	1	141.54	2,200.74					38.72		1
		2				331.77					2
		3									3
		4									4
		5									5
		6						2,481.06			6
		7									7
		8									8
VISALIA TIMES-DELTA	12.41	1	4.85		0.84						1
		2									2
		3								6.72	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSCNTRL								8
VISALIA TOYOTA	273.44	1							273.44		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
WASTE MANAGEMENT USA	9,120.93	1		7,082.48							1
		2						2,038.45			2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
WEST HILLS OIL, INC	5,758.91	1	1,850.63	936.45	100.95	23.37	205.24	47.52	1,209.64		1
		2		76.46	57.96	128.27	9.17	35.95	116.49	76.36	2
		3	16.77	217.52	6.31	20.59		4.01	103.80	30.87	3
		4	127.08	37.91	14.38	30.66	2.03	18.51	7.97	53.81	4
		5	10.85		100.36	7.50	10.74	7.79	10.99	6.83	5
		6		37.17							6
		7									7
		8									8

Monthly Billing Report for the Period 10/01/2016 through 10/31/2016

Vendor Name	CheckTotal	1	LR	FLC	TFLC	CC	SFP	LS	ADMIN	RETIRE	1
		2	KAWO	VGW	LINMAR	MILLCR	ROBIN	WPV	POPLAR	KIMBAL	2
		3	PARKSD	EUCLID	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	VCHR	3
		4	SULTAN	MYRTLE	OAKWD	PALOMR	TRCYCT	NSP	EKAW	CYPCVE	4
		5	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	LYNORA	5
		6	DHRA	NEWCOM	ORIOLE	LVRSLN	CTYMNR	VISGAR	BRDMRS	BELMNT	6
		7	KPC	SCNTRL	SCROWE	LSA	LESLIE	VICWD	ORNGWD	S GRDN	7
		8	KMCSNTRL								8
ZEE MEDICAL SERVICE	79.73	1		79.73							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<b>TOTAL</b>	<b>1,061,289.86</b>	1	132,743.86	62,373.67	12,880.97	5,268.47	50,475.12	24,624.08	287,838.06		1
		2	2,171.93	18,814.25	3,554.68	39,334.61	1,239.43	8,137.67	7,000.18	10,843.31	2
		3	4,886.91	29,429.23	7,559.72	7,583.36		1,632.08	11,852.31	16,042.49	3
		4	4,385.31	12,442.29	8,322.80	11,895.71	152.14	678.66	1,224.31	9,546.20	4
		5	2,756.50	137,242.11	13,081.18	975.67	5,923.96	19,888.63	1,633.29	775.60	5
		6	4,867.80	12,277.44	2,818.62	3,595.00		44,744.03		2,496.47	6
		7			353.68				11,834.37	113.00	7
		8	978.70								8