

AGENDA

**REGULAR MEETING OF
THE BOARD OF COMMISSIONERS OF THE
HOUSING AUTHORITY OF THE COUNTY OF TULARE
4:00 P.M.
WEDNESDAY, JANUARY 18, 2017
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 November 16, 2016.
4. Approval of Bills for November and December 2016 Operations.
5. Request for Approval of One-Time, Off-Salary Merit Payment to Executive Staff and Employees.
6. **Resolution 2016-10**, Approving the Accounts Receivable Charged to Collection Loss for the Period Ending December 31, 2016.
7. Request for Approval of Purchase of Water Cooled Chiller in the Amount of \$62,894 for Central Office.
8. Authorization to Approve Advance of Moving-To-Work Funds to Kaweah Management Company to Purchase 1215 South Central Street, Visalia, CA in the Amount of \$2,147,000.
9. Presentation of Actuarial Valuation of Postemployment Medical Benefits from Fox & Fox Benefit Consultants and Administrators.
10. Presentation of Investment Report for Quarter Ended December 31, 2016.
11. 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.
12. Executive Director's Report.
13. Attorney/Client Conference.
14. Adjournment.

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, 18 DE ENERO DEL 2017
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 sí 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 16 de Noviembre del 2016.
4. Aprobación de las Facturas de las Operaciones de Noviembre y Diciembre del 2016.
5. Petición Para Aprobar Pago al Mérito de Una Sola Vez, de los Sueldos a Personal Ejecutivo y Empleados.
6. **Resolución 2016-10**, Aprobación de las Cuentas Recibibles Cobradas como Perdidas a Colecciones para el Periodo que Termino el 31 de Diciembre del 2016.
7. Petición Para Aprobar la Compra de Hidráulico Enfriado por Agua en la Cantidad de \$62,894 para la Oficina Central.
8. Autorización para Aprobar Avancé de Fondos de Moviéndose-A-Trabajar a Kaweah Management Company para la Comprar de 1215 South Central Street, Visalia, CA. en la Cantidad de \$2,147,000.
9. Presentación de Reporte Actuarial Valuación de Beneficios de Postemployment Médica de Fox & Fox Benefit Consultants and Administrators.
10. Presentación del Reporte de Inversiones para el Cuarto que Termino Diciembre 31, 2016.
11. 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.
12. Reporte del Director Ejecutivo.
13. Conferencia Abogado/Cliente.
14. Clausura.

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 *Título 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**

WEDNESDAY, NOVEMBER 16, 2016

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

PRESENT: John Hess, Vice Chairperson
Ken Snyder, Chairperson
Ursula Ybarra, Vice Chairperson
Judy Silicato, Commissioner
Irene Rodrigues, Commissioner

ABSENT: Paulie Romero, Chairperson
Robert Hutchins, Commissioner

STAFF MEMBERS PRESENT:

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

There being a quorum present, Vice Chairperson Hess declared the meeting ready to transact business.

2. PUBLIC-COMMENT PERIOD: Vice Chairperson Hess declared the public-comment period open. There was no one present for public comment.

3. APPROVAL OF MINUTES OF REGULAR MEETING HELD ON OCTOBER 19, 2016: Commissioner Snyder presented a motion to approve the minutes of the regular meeting of October 19, 2016. Commissioner Silicato seconded the motion, which was passed by the following vote:

AYES: Hess, Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hutchins

4. APPROVAL OF BILLS FOR OCTOBER 2016 OPERATIONS: The bills for the October 2016 operations were presented to the board for their review and approval.

Mr. Kugler informed the Board of the upcoming contracts that will have payments due: Dunn's Sand is completing asphalt work at La Serena; Cano Construction is rehabbing the Ashland Apartments in Lindsay; and Ricky Jesus Gonzalez is completing roofing repairs at the Visalia Gardens project in Visalia.

Commissioner Ybarra asked about the \$38,812 paid to Ricky Jesus Gonzalez. Mr. Kugler said Mr. Gonzalez is replacing the roofs at the Visalia Gardens project in Visalia.

Commissioner Ybarra asked about the \$133,741 paid to Severo S. Cano, d.b.a Cano Construction. Mr. Kugler said this was for the remodel project at the Ashland Court Apartments in Lindsay.

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

AYES: Hess, Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hutchins

5. DISCUSSION OF SALARIES FOR 2017 AND APPROVAL OF SALARY

SCHEDULE FOR 2017: Mr. Kugler presented to the Board the 2017 proposed salary schedule representing three-percent salary increase and a \$75 increase towards health-insurance allowance for the Housing Authority employees.

Commissioner Silicato presented a motion approving a three-percent salary increase for 2017 and the \$75 health-insurance allowance increase for Housing Authority employees, as presented. Commissioner Ybarra seconded the motion, which was passed by the following vote:

AYES: Hess, Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hutchins

6. CONSIDERATION OF ONE-TIME, OFF-SALARY MERIT PAYMENT: Mr.

Kugler asked the Board for consideration of a \$600 one-time, off-salary merit payment for the Housing Authority employees. Mr. Kugler informed the Board employees have worked diligently throughout the year and were deserving of the one-time, off-salary merit payment. The agency has continued to expand housing opportunities to families throughout Tulare County and continued to meet the agency goals.

Commissioner Ybarra presented a motion approving a \$600 one-time, off-salary merit payment, for all employees as presented. Commissioner Rodrigues seconded the motion, which was passed by the following vote:

AYES: Hess, Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hutchins

7. PRESENTATION OF COMPREHENSIVE FINANCIAL REPORT FOR PERIOD ENDING JUNE 30, 2016: Ken Kugler presented a review of the financial statements for the Housing Authority-controlled entities for the period ended June 30, 2016. It covers the six-month-reporting period from January 1st through June 30, 2016. Included in the report are the conventional low rent, farm labor and Section 8 programs, as well as the administration account. The public-housing program shows a surplus of \$2,792,423. The farm labor centers show a loss of \$60,659 and the Tulare farm labor center is showing a loss of \$30,952. The voucher program has a surplus of \$271,021. The administration program shows a surplus of \$174,999. Clark Court shows a loss of \$4,121. TMHSA Housing, Inc. shows a loss of \$51,736; Goshen and Lovers Lane shows a loss of \$2,560; Bardsley and Morrison shows a loss of \$60; South Central shows a surplus of \$7,579; Crowe Street shows a surplus of \$23,774; Leslie Road shows a surplus of \$17,891; Lynora Street shows a surplus of \$1,081; Victor Avenue shows a surplus of \$1,742; DHRA shows a \$0 balance; Orangewood Apartments shows a loss \$34,990.

Mr. Kugler proceeded to present affiliated entities with June 30th year-end accounts. Santa Fe Plaza shows a surplus of \$46,129; La Serena shows a surplus of \$114,533; Kaweah Other shows a surplus of \$181,044; Visalia Garden Villas shows a loss of \$165,829; Linmar Apartments shows a surplus of \$10,207; MillCreek Parkway shows a loss of \$302,887; Robinwood Court shows a loss of \$6,198; Westport Village shows a loss of \$66,718; Willowbrook I shows a loss of \$11,299; Lotas & Newcomb shows a surplus of \$14,367; Encina Triplex shows a loss of \$11,464; Myrtle Court shows a loss of \$10,153; East Kaweah Triplex shows a loss of \$12,637; Sultana Apartments shows a loss of \$150,653; Oakwood Apartments shows a loss of \$16,783; West Oriole Fourplexes shows a surplus of \$2,757; South Tracy Court shows a loss of \$3,901; Visalia Garden shows a loss of \$106,726; NSP shows a loss of \$17,459; Fairview Village shows a loss of \$127; Ashland Apartments shows \$0; Cypress Cove Apartments shows a loss of \$76,511.

Mr. Kugler then proceeded to review affiliated projects with a December 31st year-end, Poplar Grove Apartments shows a loss of \$150,090; Kimball Court Apartments shows a loss of \$32,985; Court and Paradise shows a loss of \$23,171; Country Manor shows a surplus of \$17,086; Belmont Apartments shows a loss of \$425; Lotas Street Apartments shows a \$0 balance; Parkside Court shows a loss of \$55,670; Euclid Village shows a loss of \$145,226; Gateway Village shows a loss of \$10,327; Village Grove shows a surplus of \$8,079; Lindsay Senior Apartments shows a loss of \$5,023; Tule Vista Apartments shows a surplus of \$56,180; West Trail Apartments shows a loss of \$4,961; Gateway Village II shows a loss of \$2,962; Palomar Apartments shows a loss of \$78,598; Aspen Court Apartments shows a loss of \$119,432; Newcomb

Court Apartments shows a surplus of \$24,436; Sequoia Villas Apartment shows a loss of \$50,771.

Commissioner Ybarra presented a motion approving the Comprehensive Financial Report for period ended June 30, 2016, as presented. Commissioner Snyder seconded the motion, which was passed by the following vote:

AYES: Hess, Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hutchins

8. CONSIDERATION OF RENEWAL OF ATTORNEY'S LEGAL SERVICES AGREEMENT FOR TWO-YEAR TERM STARTING JANUARY 1, 2017 THROUGH DECEMBER 31, 2018: Julia M. Lew presented the renewal of attorney's legal services agreement with McCormick, Kabot, Jenner & Lew, a professional law corporation to the Board. The fees are as follows; principal attorney for general counsel work at a rate of \$160, per hour; for all legal services relating to unlawful detainer proceedings and representation, including representation at the trial level at the rate of \$150 per hour; for general counsel services provided by associate attorneys at a rate of \$140 per hour; for all litigation (other than unlawful-detainer matters) at the rate of \$175 per hour for principal attorneys and \$140 per hour for associate attorneys; and all billings will be in one-tenth-hour (1/10) hour increments.

Ms. Lew reported one operational change in the agreement. The set hours will be removed from the contract, and Ms. Lew or another attorney of the firm shall meet with

employees and representatives of the Housing Authority at any of the various office and facilities on an as-needed basis.

Commissioner Snyder presented a motion approving renewal of attorney's legal services agreement for a two-year term, starting January 1, 2017 through December 31, 2018, as presented. Commissioner Silicato seconded the motion, which was passed by the following vote:

AYES: Hess, Snyder, Ybarra, Silicato, Rodrigues

NAYES: None

ABSTAIN: None

ABSENT: Romero, Hutchins

MR. KUGLER ASKED TO MOVE CLOSED SESSION TO FOLLOWING THE EXECUTIVE DIRECTOR REPORT.

9. EXECUTIVE DIRECTOR REPORT: Mr. Kugler informed the Board a total of 16 participants are receiving subsidies from the Drought Housing Relocation Assistance Program (DHRA). The program is established to run through December 2017. A total of approximately \$150,000 will be utilized to help the 16 participants. There is still a total of \$600,000 that can be utilized to help families affected by the drought. There is still ongoing regulation changes detailing the terms of this program and we are hoping to see this extended past December 2017.

Mr. Kugler informed the Board of the letter received from HUD informing the agency their review is complete and they have approved the 2017 Annual Moving-to-Work (MTW) Plan. Mr. Kugler reported HUD is miscalculating HATC's administration funds and interest earned from our reserves as HAP funds; we have reported this issue

and we are still waiting for them to respond. Mr. Kugler wanted to provide deposit assistance to families in need; there are families that are struggling to get approval from landlords because they do not have good credit, or they do not have a way to come up with the deposit. This assistance would be applicable to families that are at the 40-percent of income median or below, with a repayment-back plan to the agency within the six-month term, or what is deemed appropriate. Mr. Kugler reported once an analysis is complete he will provide further details to the Board.

Mr. Kugler confirmed on the Medicare issue that credits have been applied to the individuals affected, which we believe indicates to us the issue has been resolved.

Mr. Kugler reviewed the possibility of a collaboration with Visalia Senior Housing, the owners of the senior-housing complex, known as The Meadows. The current management company is Christian Church Homes, and at this time the expenses are high and Visalia Senior Housing is looking into a possible partnership with the Housing Authority. The property consists of 100 units and was built in the 1970s. The project is owned and we are considering a management role with management control. Once we have a draft agreement, it will be presented to the Board.

Mr. Kugler reported the Newcomb Court Apartments in Porterville is complete and was fully leased. Currently there are four Vacancies.

Mr. Kugler reported the Arroyo de Camino project built in Avenal is complete.

Belmont Apartments in Exeter is complete and is fully leased.

Mr. Kugler reported the possibility of paying bills with the American Express, such as, HOME Depot, Lowes and others in order to utilize the discounts and points

earned with the American Express. So far, those entities have not precluded agencies like ours from participating and it would be a benefit to the agency.

BOARD ENTERED INTO CLOSED SESSION AT 5:00 P.M.

10. CLOSED SESSION: CONFERENCE WITH LEGAL COUNSEL PER GOVERNMENT CODE SECTION 54956.9(D)(4) – POTENTIAL INITIATION OF LITIGATION BY THE HOUSING AUTHORITY OF THE COUNTY OF TULARE: No reportable action taken.

11. 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: No reportable action taken.

THE BOARD RECONVENED TO OPEN SESSION AT 5:43 P.M.

12. ADJOURNMENT: There being no further business to come before the board, Vice Chairperson Ybarra declared the meeting adjourned at 5:45 P.M., subject to call.

Respectfully submitted,

By _____
KEN KUGLER, Secretary

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	22,151.27	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		9,084.62							6
		7									7
		8									8
ADMIN-GENERAL ACCT	11,379.36	1									1
		2	11,379.36								2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AFFORDABLE HOUSING RISK	96.00	1									1
		2									2
		3									3
		4		96.00							4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
ALTA IRREGATION	6.25	1									1
		2									2
		3		6.25							3
		4									4
		5									5
		6									6
		7									7
		8									8
AMERICAN CERAMIC TILE &	5,425.38	1			5,425.38						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
AMERICAN EXPRESS	3,056.19	1	1,196.00	67.16	9.16	6.11	6.11	12.21	297.81		1
		2		12.21	12.21	12.21	3.05	6.11	18.32	24.42	2
		3	3.05	9.16	9.16	6.11			9.16	1,281.50	3
		4	6.11	6.11	3.05	6.11		3.05		9.16	4
		5			6.11		3.05	3.05	6.11		5
		6		3.05							6
		7									7
		8									8
AMERICAN INCORPORATED	758.75	1							758.75		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

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
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	2,620.24	1	1,107.66	380.06	63.13	1.36	62.66	33.76	543.32		1
		2		4.08	3.59	7.04	0.50	2.58	21.83	20.27	2
		3	1.09	6.99	5.27	1.36		0.23	5.67	310.69	3
		4	7.10	2.28	0.79	1.13	0.11	0.79	0.48	2.94	4
		5	0.56		5.67	5.20	8.57	0.44	0.68	0.36	5
		6									6
		7									7
		8									8
AMERITAS GROUP	7,701.12	1							7,701.12		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
ANGELINA BARRAGAM	3,780.00	1	2,165.00								1
		2					280.00			520.00	2
		3			85.00	280.00					3
		4									4
		5									5
		6								450.00	6
		7									7
		8									8
ANTHEM BLUE CROSS	2,777.38	1							2,777.38		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
Art Serna DBA True Value Hardware	80.68	1									1
		2									2
		3									3
		4									4
		5									5
		6									6
		7							80.68		7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
AT & T	4,774.92	1	1,160.32	355.21	19.43		220.81		104.81		1
		2				227.98			265.68		2
		3	146.76	191.61	352.39					1,049.03	3
		4	19.83			359.37					4
		5			263.42						5
		6		38.27							6
		7									7
		8									8
ATTORNEY GENERAL'S	250.00	1					150.00	75.00			1
		2									2
		3									3
		4									4
		5						25.00			5
		6									6
		7									7
		8									8
AUTO OIL CHANGERS, INC	709.24	1	360.98	168.52					179.74		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
AUTO ZONE COMMERCIAL	45.42	1							45.42		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AUTOMATED ACCESS CONTROL	583.18	1									1
		2								583.18	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AUTOMATED OFFICE SYSTEMS	228.06	1	56.70	40.72	2.72		46.86				1
		2									2
		3	0.39	0.77						79.90	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
AZEVEDO	2,390.82	1							2,390.82		1
ELECTRICAL		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
B.R. FUNSTEN & CO DBA TOM	6,563.76	1							6,563.76		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

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	550.00	1	550.00								1
		2									2
		3									3
		4									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
BENNETT'S, CAL OFFICE SUPPLIES	124.06	1							124.06		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
BERKADIA COMMERCIAL	3,645.81	1									1
		2									2
		3									3
		4								3,645.81	4
		5									5
		6									6
		7									7
		8									8
BETTY BRITE	20.00	1									1
		2									2
		3									3
		4								20.00	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

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
Bovee Environmental Management Inc.	825.00	1									1
		2									2
		3									3
		4									4
		5						825.00			5
		6									6
		7									7
		8									8
BROWN STOVE WORKS INC	4,700.76	1							4,700.76		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
BSE RENTS EQUIPMENT	162.20	1									1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8	162.20								8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
BSK & ASSOCIATES, INC	94.00	1		94.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
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
CAL STATE DISTRIBUTING INC	1,886.24	1	125.64		453.17						1
		2									2
		3									3
		4				1,307.43					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	1,391.69	1							1,391.69		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA CUSTOM CARTS	466.70	1									1
		2								466.70	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
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	19,351.36	1	6,133.56	1,574.04	1.89	220.61			1,009.39		1
		2	33.33	1,527.83		2,334.71	469.71	506.23		2,444.44	2
		3				686.07		66.85		104.77	3
		4		937.28					247.49		4
		5	674.18					199.08			5
		6									6
		7								37.70	7
		8	142.20								8
CALPERS	55,667.00	1							55,667.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
CALTRONICS INC	610.71	1	204.57	61.07	6.11						1
		2									2
		3								338.96	3
		4									4
		5									5
		6									6
		7									7
		8									8
CENTRAL AIR CONDITIONING,	80.00	1									1
		2									2
		3									3
		4				80.00					4
		5									5
		6									6
		7									7
		8									8
CENTRAL VALLEY COALITION FOR	4,674.98	1									1
		2									2
		3	833.33	833.33	250.00	416.66					3
		4				416.66					4
		5					675.00				5
		6		1,250.00							6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 DINUBA	11,693.85	1	7,376.37								1
		2									2
		3		4,317.48							3
		4									4
		5									5
		6									6
		7									7
		8									8
CITY OF EXETER	1,799.75	1									1
		2									2
		3									3
		4									4
		5									5
		6								1,799.75	6
		7									7
		8									8
CITY OF FARMERSVILLE	6,092.24	1									1
		2									2
		3			3,253.81						3
		4				2,838.43					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 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	2,591.40	1									1
		2									2
		3									3
		4									4
		5		730.01			1,861.39				5
		6									6
		7									7
		8									8
CITY OF PORTERVILLE	15,705.10	1	4,117.24				5,034.69	351.19	206.05		1
		2							25.03		2
		3									3
		4									4
		5				610.92	8.94	119.00			5
		6		5,232.04							6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 TULARE	39,170.46	1	19,155.56		3,524.09				1,637.96		1
		2	118.24								2
		3							5,485.93		3
		4			1,338.89			518.38		3,210.19	4
		5			3,897.90					283.32	5
		6									6
		7									7
		8									8
CITY OF VISALIA	29,564.32	1	6,243.06	1,691.38	3.52				1,008.55		1
		2	111.12	3,260.89		6,967.74		55.28		2,518.73	2
		3				1,207.27		168.78		255.85	3
		4		2,173.18					417.84		4
		5	885.30					607.58	1,102.58		5
		6									6
		7			335.65					40.35	7
		8	509.67								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

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
COMCAST	167.39	1									1
		2				86.13				81.26	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
COMMUNITY REDEV AGENCY	200.00	1							200.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CONSOLIDATED ELECTRICAL	21.59	1							21.59		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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/>											
CONTINENTAL FLOORING	16,215.85	1							16,215.85		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
COUNTY OF TULARE SHERIFF'S	145.00	1									1
		2									2
		3									3
		4		145.00							4
		5									5
		6									6
		7									7
		8									8
<hr/>											
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 11/01/2016 through 11/30/2016

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
DAN MUSTIN DBA	1,108.03	1							169.93		1
CAL-AIR COOLING		2		83.41				213.34			2
		3									3
		4		557.94					83.41		4
		5									5
		6									6
		7									7
		8									8
DANA WATSON	581.20	1	290.60								1
		2									2
		3								290.60	3
		4									4
		5									5
		6									6
		7									7
		8									8
DANIEL DALE HELZER DBA	123.04	1							123.04		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
DANIEL SANDOVAL	3,025.00	1	3,025.00								1
DS MASONRY		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAVE SCOTT DBA	2,255.00	1	605.00	825.00					500.00		1
DAVES TUB &		2	325.00								2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAVE'S HEATING &	31,010.00	1									1
AIR CONDITIONING		2									2
		3									3
		4									4
		5									5
		6						31,010.00			6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
DAVID BERGREN	277.20	1	277.20								1
DAVES ELECT C/O		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAVID J. ADAMS, DBA TWIN PALMS	19,500.00	1	7,691.49	290.00			2,055.00	2,205.00	1,266.00		1
		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	375.00								8
DEL ORO WATER COMPANY	638.40	1	638.40								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
DELTA VECTOR CONTROL	77.62	1		77.62							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DINUBA GLASS COMPANY	267.00	1									1
		2									2
		3		267.00							3
		4									4
		5									5
		6									6
		7									7
		8									8
DINUBA LUMBER COMPANY INC	326.77	1	296.34								1
		2			30.43						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
DINUBA PAINT STORE	38.85	1	38.85								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DJJ INDUSTRIES DBA CLEAR	194.35	1	74.75				44.85	74.75			1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DON ERICKSON INC DBA COAST	157.42	1	93.88								1
		2		50.23						13.31	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
DOTTIE S	95.00	1									1
PALOMAR		2			95.00						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DUNNS SAND, INC	649.51	1							649.51		1
DBA J.B'S CEMENT		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
EMPIRE SUPPLY	7,320.39	1	160.74		3,437.32			259.27	2,532.37		1
COMPANY, INC		2									2
		3									3
		4									4
		5									5
		6				2.64					6
		7							928.05		7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
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
EXPRESS SERVICES, INC	9,885.76	1	576.20	2,689.12	1,920.80					4,123.44	1
		2									2
		3									3
		4									4
		5					288.10				5
		6		288.10							6
		7									7
		8									8
FERGUSON ENTERPRISES INC	4,286.70	1								4,286.70	1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
FILIBERTO	200.00	1	200.00								1
HERNANDEZ JR		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
FLOWERS BY	118.86	1							118.86		1
PETER PERKINS		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
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 11/01/2016 through 11/30/2016

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.	68.52	1									1
		2									2
		3									3
		4									4
		5									5
		6								68.52	6
		7									7
		8									8
GARDA CL WEST, INC CO 120	90.45	1							24.66		1
		2			16.44						2
		3									3
		4					8.22		8.22		4
		5				8.25					5
		6		24.66							6
		7									7
		8									8
GENERAL ELECTRIC CO	1,850.04	1									1
		2									2
		3	396.36	1,453.68							3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
GIANT CHEVROLET COMPANY INC	773.35	1							773.35		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
GOSHEN COMMUNITY	840.00	1	840.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
GRAINGER, INC	1,917.81	1	84.99					140.62	1,565.78		1
		2									2
		3	2.11	4.23						120.08	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
GRISSOM-WALLAC E	70.00	1	29.33	2.17							1
		2									2
		3								38.50	3
		4									4
		5									5
		6									6
		7									7
		8									8
GROSS & STEVENS INC BRAKE &	1,932.17	1	1,794.98	137.19							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
GUS AMOS DBA TRI-COUNTY	280.00	1									1
		2									2
		3									3
		4									4
		5									5
		6									6
		7								40.00	7
		8	240.00								8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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/>											
HALSEY'S TREE SERVICE	7,275.00	1							4,725.00		1
		2				750.00				1,800.00	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
HAYES GARAGE DOOR	195.00	1									1
		2									2
		3							195.00		3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
HAYSLETT & HAYSLETT	18,363.40	1									1
		2									2
		3									3
		4									4
		5			3,520.00			14,843.40			5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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/>											
HCI SYSTEMS, INC	225.00	1									1
		2									2
		3									3
		4									4
		5									5
		6		225.00							6
		7									7
		8									8
<hr/>											
HECTOR GALINDO	125.00	1			125.00						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
HIGH SIERRA LUMBER INC AND	342.75	1							342.75		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	8,212.83	1	1,994.76	174.87	172.75			839.27	2,364.69		1
CREDIT SERVICES		2		416.85		141.26	19.46	141.07		66.97	2
		3		266.11	26.49	150.31			38.56		3
		4			187.23	71.45					4
		5	42.04	84.52		75.79		21.48	40.89		5
		6						160.30			6
		7							242.73		7
		8	472.98								8
INNOVATIVE IT INC	179.00	1									1
DBA TEK TEGRITY,		2									2
		3									3
		4				179.00					4
		5									5
		6									6
		7									7
		8									8
IRENE RODRIGUES	55.94	1							55.94		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
JC LANSLOWNE, INC	339.64	1							339.64		1
		2									2
		3									3
		4									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
JIM REESE CORPORATION	1,395.00	1									1
		2									2
		3	420.00								3
		4									4
		5									5
		6	975.00								6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
JOHN LOGAN HESS	69.22	1							69.22		1
		2									2
		3									3
		4									4
		5									5
		6									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	1,035.04	1	144.71	194.00					575.63		1
		2									2
		3									3
		4				120.70					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
JT2 INC DBA TODD COMPANIES	440.50	1									1
		2		440.50							2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									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 LIFT, INC	9,497.72	1		6,111.00					842.84		1
		2								2,543.88	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
KEY EVIDENCE LOCK & SAFE, INC	138.40	1									1
		2									2
		3									3
		4									4
		5			138.40						5
		6									6
		7									7
		8									8
KIMBALL MIDWEST INC	220.36	1							220.36		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
KNOCH TIRE COMPANY INC	1,066.62	1	687.46	52.54							1
		2									2
		3								326.62	3
		4									4
		5									5
		6									6
		7									7
		8									8
LANDSCAPE DEVELOPMENT	9,553.00	1	2,887.00		1,190.00	350.00					1
		2									2
		3	675.00						1,390.00		3
		4			503.00					1,783.00	4
		5			775.00						5
		6									6
		7									7
		8									8
LAWRENCE TRACTOR CO., INC	672.74	1	54.86	587.01							1
		2			13.72						2
		3	6.86								3
		4	10.29								4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	9,270.64	1	1,494.99	109.95	221.61		187.46	227.92	3,977.03		1
		2				243.52				26.50	2
		3							78.25		3
		4			46.76	119.71					4
		5			20.45						5
		6		28.77				2,123.93			6
		7							340.97		7
		8	22.82								8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	138.00	1									1
		2							35.50	35.50	2
		3			34.50						3
		4									4
		5									5
		6		32.50							6
		7									7
		8									8
MCCORMICK, KABOT, JENNER &	6,787.50	1	585.00						1,723.75		1
		2			348.75	1,106.25			18.75		2
		3		611.25						1,098.75	3
		4		655.00							4
		5		108.75							5
		6									6
		7									7
		8	531.25								8
MCELMOYL REFRIGERATION,	758.75	1							758.75		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	4.37	1	4.37								1
SUPPLY INC		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
MEDICAL EYE SERVICES	1,242.43	1							1,242.43		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
MID VALLEY DISPOSAL	8,613.68	1		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 11/01/2016 through 11/30/2016

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
MIGUEL PEREZ	581.20	1	290.60								1
		2									2
		3								290.60	3
		4									4
		5									5
		6									6
		7									7
		8									8
MORRIS LEVIN & SON INC	303.31	1	141.57		55.44					10.83	1
		2									2
		3									3
		4			95.47						4
		5									5
		6									6
		7									7
		8									8
NORMAN PERRY	17.54	1								17.54	1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
NOVA MANAGEMENT INC	8,666.50	1			532.80				4,084.80		1
		2									2
		3									3
		4									4
		5									5
		6	4,048.90								6
		7									7
		8									8
OFELIA'S CLEANING	1,640.00	1	300.00				255.00				1
		2									2
		3							630.00		3
		4								225.00	4
		5									5
		6		230.00							6
		7									7
		8									8
OFFICE DEPOT	7,736.52	1	3,272.69	328.63	90.55		376.72	124.39	2,065.02		1
		2							101.78		2
		3	3.05	6.03						1,141.51	3
		4									4
		5		11.29		11.32	22.62				5
		6		180.92							6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 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
Orangewood Apts	20,000.00	1							20,000.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PACIFIC GAS & ELECTRIC	1,283.79	1	454.44								1
		2			228.48						2
		3	3.59	393.13						204.15	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
PDQ SUPPLY INC	2,221.99	1						67.70	2,154.29		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									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	1,515.66	1									1
		2				1,515.66					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
PERSONNEL SOLUTIONS	4,502.76	1	804.89	443.89	102.11	45.03	213.09	176.91	24.11		1
		2		123.02	123.02	137.91	22.52	45.03	84.03	320.84	2
		3	32.97	78.00	85.63	32.97			135.08	501.24	3
		4	49.46	90.05	65.94	57.08	16.49	39.00	28.55	131.88	4
		5	32.97		90.05	45.03	32.97	32.97	16.49	32.88	5
		6		208.66							6
		7									7
		8									8
PITNEY BOWES GLOBAL	1,337.15	1	517.38	8.92	43.00		4.55	2.39			1
		2							1.95		2
		3	2.51	5.01						747.10	3
		4									4
		5		0.22		0.22	0.43				5
		6		3.47							6
		7									7
		8									8
PITNEY BOWES PURCHASE	757.00	1	243.40	33.21	3.32						1
		2									2
		3								477.07	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
POPLAR COMMUNITY	2,500.00	1									1
		2							2,500.00		2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PORTERVILLE DOOR & TRIM	400.67	1									1
		2							400.67		2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PRESORT CENTER OF FRESNO, LLC	14.65	1	4.87	1.46	0.15						1
		2									2
		3								8.17	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
PROTECTION ONE ALARM	1,524.11	1	393.71	241.42	10.14				258.90		1
		2									2
		3	55.22							389.32	3
		4									4
		5			91.41						5
		6								83.99	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
QLT CONSUMER LEASE CONSUMER	21.67	1					21.67				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
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
RAUL V ACEVEDO	1,534.80	1	125.00								1
DBA ACE HEATING		2						1,409.80			2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
RAYMOND NICKOLAS	12,973.00	1									1
		2									2
		3									3
		4									4
		5									5
		6					12,973.00				6
		7									7
		8									8
REDEVELOPMENT AGENCY FOR CITY	1,226.77	1									1
		2									2
		3						1,226.77			3
		4									4
		5									5
		6									6
		7									7
		8									8
REDI-ROOTER PLUMBING, INC	5,669.54	1	1,322.02	1,090.00							1
		2								270.00	2
		3							410.69		3
		4		145.01	931.82						4
		5									5
		6								1,500.00	6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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	3,420.00	1	385.00	55.00			550.00	665.00			1
		2			550.00						2
		3	110.00	495.00							3
		4			500.00						4
		5									5
		6		110.00							6
		7									7
		8									8
REUBEN TERAN GARDENING	3,355.00	1	1,575.00								1
		2									2
		3			1,480.00			100.00			3
		4									4
		5						200.00			5
		6									6
		7									7
		8									8
RICHARD & ELIZABETH	225.00	1							225.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
RICKY JESUS GONZALES	38,612.00	1									1
		2									2
		3									3
		4									4
		5									5
		6						38,612.00			6
		7									7
		8									8
RIGOBERTO MOYA DBA RIGO'S SIGNS	59.68	1	59.68								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
RIOS & POWELL, A MEDICAL	245.00	1							245.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
ROOKE'S APPLIANCE	295.06	1									1
		2									2
		3									3
		4									4
		5				295.06					5
		6									6
		7									7
		8									8
ROSALINE CHILD	581.20	1	290.60								1
		2									2
		3								290.60	3
		4									4
		5									5
		6									6
		7									7
		8									8
S.A. CASSADAY SERVICE, INC	897.56	1									1
		2		676.25		221.31					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 TEMPORARY	7,773.20	1	1,422.96	932.75	4,992.45				277.20		1
		2									2
		3									3
		4			18.48					129.36	4
		5									5
		6									6
		7									7
		8									8
SAN JOAQUIN VALLEY UNIFIED	170.00	1									1
		2									2
		3									3
		4									4
		5						170.00			5
		6									6
		7									7
		8									8
SECURITY FIRST ALARM KING	89.85	1									1
		2									2
		3		89.85							3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
SEVERO S CANO	32,262.20	1									1
DBA CANO		2									2
		3									3
		4									4
		5		32,262.20							5
		6									6
		7									7
		8									8
SHAUNA BLASZAK	581.20	1	290.60								1
		2									2
		3								290.60	3
		4									4
		5									5
		6									6
		7									7
		8									8
SLAKEY BROS INC	5,165.96	1			3,668.11			437.78	1,060.07		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
SMITH AUTO PARTS	25.33	1							25.33		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
Sondra K Jones	420.00	1									1
		2									2
		3			420.00						3
		4									4
		5									5
		6									6
		7									7
		8									8
SOUTHERN CALIFORNIA	21,136.79	1	4,671.31	3,363.23	580.90	122.19	5,975.55	184.35	13.25		1
		2		118.79			399.55		367.46		2
		3	236.17		476.73	143.28		104.51	183.50		3
		4			78.89	624.49			71.94	166.64	4
		5		29.40	735.23	38.47	31.58	34.82			5
		6	110.00	742.50						1,524.43	6
		7								7.63	7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
SOUTHERN CALIFORNIA GAS	2,012.67	1	347.33	97.15	6.59	14.02	482.17	33.41	10.01		1
		2			37.51	54.10					2
		3	16.18	70.53	37.75				21.01	20.40	3
		4	15.75		13.44	41.73			12.69	7.53	4
		5			24.44	29.46		29.99			5
		6		161.53						427.95	6
		7									7
		8									8
SPRINT COMMUNICATIONS	40.67	1	13.61	4.06	0.41						1
		2									2
		3								22.59	3
		4									4
		5									5
		6									6
		7									7
		8									8
STAPLES CONTRACT AND	334.17	1							334.17		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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/>											
SUBURBAN PIPE & STEEL, INC	333.67	1									1
		2				27.34					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8	306.33								8
<hr/>											
SULTANA COMMUNITY	2,417.54	1									1
		2									2
		3									3
		4	2,417.54								4
		5									5
		6									6
		7									7
		8									8
<hr/>											
TERRA BELLA IRRIGATION	321.02	1		321.02							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 GLASS SHOP INC	1,738.74	1	852.59	90.61					121.59		1
		2				254.57					2
		3									3
		4		419.38							4
		5									5
		6									6
		7									7
		8									8
THE HOME DEPOT SUPPLY	37,076.16	1	5,643.31		5,422.21				18,334.89		1
		2						2,505.84		73.04	2
		3	29.91	309.51	1,398.51					1,729.71	3
		4		1,054.35							4
		5						574.88			5
		6									6
		7									7
		8									8
THE SHERWIN-WILLIAM	9,450.72	1	90.56	16.17					9,304.38		1
		2									2
		3	0.66	1.33						37.62	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
THYSSENKRUPP	955.41	1					955.41				1
ELEVATOR CORP		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TOP HAT CARPET	1,645.00	1	135.00								1
CLEANING		2									2
		3						1,365.00			3
		4									4
		5			145.00						5
		6									6
		7									7
		8									8
TOYOTA FINANCIAL	3,331.12	1	1,643.16	411.91					425.35		1
SERVICES		2									2
		3								850.70	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
TRUCK PARTS AND SERVICE INC	241.24	1							241.24		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TUCOEMAS FEDERAL CREDIT	20,770.56	1							20,770.56		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
TULARE COUNTY	354.17	1	225.34	25.00							1
SOLID WASTE		2		59.29	44.54						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TULARE COUNTY	1,200.00	1									1
SUPERIOR COURT		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8	1,200.00								8
TULARE GLASS	428.87	1	269.74		75.80						1
COMPANY, INC		2									2
		3							83.33		3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
TULARE REDEVELOPMENT	138.30	1									1
		2									2
		3									3
		4						138.30			4
		5									5
		6									6
		7									7
		8									8
TYCO FIRE AND SECURITY	268.13	1					268.13				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
URSULA YBARRA	86.18	1							86.18		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 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	44.78	1	44.78								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
VALLEY EXPETEC	126.00	1	42.21	12.60	1.26						1
		2									2
		3								69.93	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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 LUMBER COMPANY, INC	2,050.17	1		166.51							1
		2				1,857.05					2
		3									3
		4									4
		5									5
		6						26.61			6
		7									7
		8									8
VISALIA TIMES-DELTA	7.08	1	2.40	0.70	0.07						1
		2									2
		3								3.91	3
		4									4
		5									5
		6									6
		7									7
		8									8
WASTE MANAGEMENT USA	7,976.43	1		5,937.98							1
		2							2,038.45		2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
WEISENBERGERS	29.28	1	29.28								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
WEST HILLS OIL, INC	6,329.01	1	1,949.14	743.43	70.49	17.33	70.38	99.01	1,567.70		1
		2		63.70	55.05	92.16	7.30	26.05	157.73	206.68	2
		3	16.77	256.10	8.60	13.98		2.31	153.35	37.95	3
		4	301.29	29.13	12.10	33.34	1.17	17.12	7.67	52.81	4
		5	7.94		147.68	13.44	19.30	5.77	7.67	5.33	5
		6		52.04							6
		7									7
		8									8
XTREME ROOFING CONTRACTORS	3,600.00	1									1
		2									2
		3									3
		4									4
		5	3,600.00								5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 11/01/2016 through 11/30/2016

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
ZEE MEDICAL SERVICE	66.89	1	53.40		13.49						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TOTAL	902,245.73	1	113,941.69	38,083.63	32,258.32	3,806.80	44,869.94	19,696.23	223,557.52		1
		2	11,967.05	8,867.05	3,821.67	45,436.34	802.54	6,816.53	8,946.98	13,590.72	2
		3	6,008.98	22,715.02	8,223.88	3,688.01		1,669.45	10,184.53	13,564.59	3
		4	3,808.37	14,118.62	8,563.91	10,376.85	175.99	716.64	1,028.29	9,384.32	4
		5	6,544.51	36,746.39	14,120.58	1,421.26	5,929.42	20,972.46	2,215.78	321.89	5
		6	5,133.90	18,551.13	2,818.62	2.64	12,973.00	71,932.84		5,854.64	6
		7			335.65				1,592.43	125.68	7
		8	3,962.45								8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
ABE J KIZIRIAN DBA	397.15	1	397.15								1
C & S CLEANERS		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
ACTION EQUIPMENT	166.10	1			166.10						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
ADMIN LOAN	26,973.23	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		9,084.62						4,821.96	6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
ADMIN-GENERAL ACCT	690.82	1									1
		2	690.82								2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AFFORDABLE HOUSING RISK	119,442.00	1									1
		2	462.00	9,361.00	8,826.00	14,725.00	1,932.00	3,911.00	7,718.00	15,561.00	2
		3				4,231.00		781.00			3
		4	6,720.00	7,101.00	3,297.00		734.00	1,240.00	1,241.00	8,228.00	4
		5	1,158.00			1,737.00		2,347.00	2,168.00		5
		6			1,721.00		8,900.00				6
		7								849.00	7
		8	4,493.00								8
ALCO SERVICES, INC	182.44	1									1
		2									2
		3									3
		4				182.44					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
Alfonsa Moreno	60.00	1									1
		2									2
		3									3
		4									4
		5									5
		6	60.00								6
		7									7
		8									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 &	933.01	1			933.01						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
AMERICAN DRAPES, INC	135.87	1	54.63								1
		2									2
		3	1.36	2.71						77.17	3
		4									4
		5									5
		6									6
		7									7
		8									8
AMERICAN EXPRESS	421.14	1	15.50	7.14	1.19	0.79	3.17	0.79	326.90		1
		2		1.59	1.59	0.79	0.40	0.79	11.90	3.17	2
		3	0.40	0.79	1.19	0.79			1.19	28.13	3
		4	0.79	0.79	0.40	0.79		0.40		0.40	4
		5			0.79		5.87	0.40	0.79		5
		6		1.19						0.33	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

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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	3,107.89	1	1,181.23	532.93	62.82	2.01	60.33	32.00	754.13		1
		2		6.27	3.20	9.41	0.75	3.71	20.21	24.32	2
		3	0.94	7.42	6.97	2.03		0.30	6.02	350.67	3
		4	7.52	3.36	0.85	1.88	0.16	0.84	0.68	3.12	4
		5	0.82		6.02	4.87	8.06	0.67	1.01	0.36	5
		6									6
		7									7
		8									8
AMERITAS GROUP	7,700.08	1							7,700.08		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
ANGELINA BARRAGAM	3,705.00	1	2,595.00								1
		2		260.00		590.00					2
		3									3
		4				260.00					4
		5									5
		6									6
		7									7
		8									8
ANTHEM BLUE CROSS	3,559.40	1							3,559.40		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AT & T	6,093.94	1	1,681.97	378.06	20.59		402.88	95.66	104.77		1
		2				227.09			338.33		2
		3	146.61	191.20	350.89					1,302.25	3
		4	19.87			358.95					4
		5		8.70	262.66	8.69	17.40				5
		6		177.37							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
AUTO OIL	515.46	1	366.29	27.99					53.63		1
CHANGERS, INC		2									2
		3								67.55	3
		4									4
		5									5
		6									6
		7									7
		8									8
AUTO ZONE	11.72	1							11.72		1
COMMERCIAL		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
AUTOMATED	242.44	1	78.70	26.12	5.03		9.30				1
OFFICE SYSTEMS		2									2
		3	0.29	0.59						122.41	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
AZEVEDO	806.61	1	806.61								1
ELECTRICAL		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
B.R. FUNSTEN & CO DBA TOM	2,660.56	1							2,660.56		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

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
BAYNE PEST CONTROL, INC	2,850.00	1	950.00		300.00	100.00			50.00		1
		2				250.00					2
		3				50.00			400.00		3
		4		100.00	50.00	50.00			50.00	50.00	4
		5	50.00		100.00			300.00			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
BENNETT'S, CAL OFFICE SUPPLIES	26.09	1							26.09		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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
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
BROWN STOVE WORKS INC	6,767.48	1	1,116.60						5,650.88		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
BRYAN COMPANY	14,100.00	1									1
		2									2
		3									3
		4									4
		5						14,100.00			5
		6									6
		7									7
		8									8
<hr/>											
BSK & ASSOCIATES, INC	34.00	1		34.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
CAL STATE DISTRIBUTING INC	1,138.91	1	125.64					523.61	489.66		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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	572.86	1							572.86		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA HOUSING FINANCE	10,774.00	1									1
		2									2
		3									3
		4									4
		5						10,774.00			5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
CALIFORNIA STATE DISBURSEMENT	515.06	1							515.06		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CALIFORNIA WATER SERVICE	15,794.18	1	5,906.69	87.73	2.18	47.03			771.95		1
		2	67.76	1,143.00		2,197.32	152.96	436.40		2,067.59	2
		3				538.92		59.84		120.95	3
		4		935.25					252.95		4
		5	369.83					216.15			5
		6									6
		7			155.67					66.21	7
		8	197.80								8
CALPERS	55,667.00	1							55,667.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
CALTRONICS INC	820.34	1	274.81	82.03	8.20						1
		2									2
		3								455.30	3
		4									4
		5									5
		6									6
		7									7
		8									8
CASTERLINE ASSOCIATES P.C	99.00	1	33.22	9.91	0.99						1
		2									2
		3								54.88	3
		4									4
		5									5
		6									6
		7									7
		8									8
CENTRAL AIR CONDITIONING,	193.83	1									1
		2									2
		3									3
		4				193.83					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
CENTRAL CALIF ELECTRONICS INC	350.58	1					350.58				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CENTRAL VALLEY COALITION FOR	4,624.98	1									1
		2									2
		3	833.33	833.33	250.00	416.66					3
		4				416.66					4
		5					625.00				5
		6		1,250.00							6
		7									7
		8									8
Chad Jeremy Frasier	30.00	1									1
		2									2
		3									3
		4									4
		5									5
		6	30.00								6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
Charter Communications Inc	296.39	1									1
		2									2
		3									3
		4									4
		5									5
		6		296.39							6
		7									7
		8									8
CITY OF DINUBA	10,995.85	1	6,736.08								1
		2									2
		3		4,259.77							3
		4									4
		5									5
		6									6
		7									7
		8									8
CITY OF EXETER	3,489.83	1									1
		2									2
		3									3
		4									4
		5									5
		6								3,489.83	6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
CITY OF FARMERSVILLE	9,700.24	1									1
		2									2
		3			5,221.81						3
		4				4,478.43					4
		5									5
		6									6
		7									7
		8									8
CITY OF KINGSBURG	2,672.20	1									1
		2			2,672.20						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
CITY OF LINDSAY	2,517.87	1									1
		2									2
		3									3
		4									4
		5			730.01		1,787.86				5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
CITY OF PORTERVILLE	42,377.98	1	16,704.85				4,420.64	10,498.71	207.90		1
		2							23.21		2
		3									3
		4									4
		5				530.76	8.28				5
		6		9,983.63							6
		7									7
		8									8
CITY OF TULARE	38,018.77	1	18,319.82		3,413.59				1,585.10		1
		2	104.10								2
		3							5,453.58		3
		4			1,312.61			508.45		3,136.89	4
		5			3,900.16					284.47	5
		6									6
		7									7
		8									8
CITY OF VISALIA	37,830.41	1	15,040.09	864.99	3.52				1,121.49		1
		2	452.65	3,260.89		3,454.12	1,089.16	2,759.56		2,723.78	2
		3				1,207.27		168.78		255.85	3
		4		2,173.18					417.84		4
		5	442.65					674.78	551.29		5
		6									6
		7			335.65					201.60	7
		8	631.27								8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
CITY OF WOODLAKE	6,618.50	1	3,534.25								1
		2									2
		3	3,084.25								3
		4									4
		5									5
		6									6
		7									7
		8									8
COMCAST	167.39	1									1
		2				86.13				81.26	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
COMMUNITY REDEV AGENCY	200.00	1							200.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
CONTINUING	434.55	1	145.57	43.46	4.35						1
EDUCATION OF		2									2
		3								241.17	3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
COULTERS	7,148.70	1							2,421.14		1
INTERIORS. INC		2									2
		3									3
		4									4
		5									5
		6									6
		7							4,727.56		7
		8									8
<hr/>											
COUNTER TOPS BY	2,380.00	1	1,995.00								1
CHET RICHARD		2		385.00							2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
COUNTY OF TULARE SHERIFF'S	145.00	1	145.00								1
		2									2
		3									3
		4									4
		5									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
DAN MUSTIN DBA CAL-AIR COOLING	5,526.20	1	3,018.26						163.52		1
		2		784.14		78.00		226.94		778.72	2
		3			317.40						3
		4									4
		5	159.22								5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
DAVE SCOTT DBA	770.00	1	675.00								1
DAVES TUB &		2		95.00							2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAVID BERGREN	29.40	1	29.40								1
DAVES ELECT C/O		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DAVID J. ADAMS, DBA TWIN PALMS	20,280.00	1	7,691.49	290.00			2,055.00	2,205.00	1,266.00		1
		2	100.00	2,610.00					1,500.00		2
		3				750.00				437.51	3
		4		600.00			150.00		150.00		4
		5									5
		6									6
		7								100.00	7
		8	375.00								8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
DEL ORO WATER COMPANY	638.40	1	638.40								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DELTA VECTOR CONTROL	367.28	1	45.92						229.52		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7			45.92		45.92				7
		8									8
DEREK D JONES INC DBA DONCO	200.00	1									1
		2									2
		3									3
		4				200.00					4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
DINUBA LUMBER COMPANY INC	235.52	1	105.45								1
		2									2
		3	22.08	88.91						19.08	3
		4									4
		5									5
		6									6
		7									7
		8									8
DJJ INDUSTRIES DBA CLEAR	225.30	1	119.60				74.75	30.95			1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
DMV RENEWAL	20.00	1	5.00								1
		2								15.00	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
DON DOLIN DBA	70.00	1	70.00								1
DOUBLE D TOWING		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
DON ERICKSON	279.52	1	279.52								1
INC DBA COAST		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
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 12/01/2016 through 12/31/2016

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	PACCOURT							8
EMPIRE SUPPLY COMPANY, INC	3,580.29	1	2,009.49	4.37					1,434.32		1
		2									2
		3	2.21	4.39						125.51	3
		4									4
		5									5
		6									6
		7									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
EXPRESS SERVICES, INC	12,688.66	1	2,371.42	4,225.76						3,720.06	1
		2									2
		3									3
		4									4
		5					1,185.70				5
		6		1,185.72							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
FERGUSON ENTERPRISES INC	3,152.31	1	156.61	11.59				1,226.92			1
		2									2
		3								205.59	3
		4				1,551.60					4
		5									5
		6									6
		7									7
		8									8
FILIBERTO HERNANDEZ JR	800.00	1			800.00						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
FLOWERS BY PETER PERKINS	157.88	1							157.88		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
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
FRANK'S APPLIANCE, INC	140.76	1									1
		2									2
		3									3
		4		140.76							4
		5									5
		6									6
		7									7
		8									8
FRED'S HARDWARE,	113.95	1	113.95								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
FRESNO COUNTY TAX COLLECTOR	4,998.49	1									1
		2			4,998.49						2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
Frontier California Inc.	68.25	1									1
		2									2
		3									3
		4									4
		5									5
		6								68.25	6
		7									7
		8									8
<hr/>											
G & M CULVER PARTNERSHIP DBA	121.70	1					121.70				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
GARY L SPRAGUE	314.01	1	314.01								1
DBA HOUSE OF		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
GENERAL	214.83	1							214.83		1
ELECTRIC CO		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
GIL DUYST & SON	55.46	1							55.46		1
INC		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
GOMEZ POOL SERVICE	548.79	1									1
		2				548.79					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/>											
GRIGG, RITTER & BRASH	500.00	1									1
		2									2
		3									3
		4									4
		5									5
		6								500.00	6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
HAL CYPERT -	174.67	1	63.24		10.62				3.23		1
PETTY CASH		2		3.44							2
		3		3.24						84.49	3
		4		6.41							4
		5									5
		6									6
		7									7
		8									8
HAYES GARAGE	1,115.00	1	845.00								1
DOOR		2				95.00					2
		3							175.00		3
		4									4
		5									5
		6									6
		7									7
		8									8
HAYSLETT &	24,787.71	1									1
HAYSLETT		2									2
		3									3
		4									4
		5		2,400.00				19,587.71			5
		6							2,800.00		6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
HCI SYSTEMS, INC	225.00	1									1
		2									2
		3									3
		4									4
		5									5
		6		225.00							6
		7									7
		8									8
<hr/>											
HIGH SIERRA LUMBER INC AND	285.68	1									1
		2									2
		3									3
		4									4
		5									5
		6									6
		7							285.68		7
		8									8
<hr/>											
HOME DEPOT CREDIT SERVICES	6,814.27	1	1,783.68	208.08	1,249.21			129.37	2,340.13		1
		2		48.19		36.72				93.61	2
		3			39.84	81.82			388.85	3.22	3
		4						120.63		130.49	4
		5			113.56					16.80	5
		6									6
		7							30.07		7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
INNOVATIVE IT INC	179.00	1									1
DBA TEK TEGRITY,		2									2
		3									3
		4				179.00					4
		5									5
		6									6
		7									7
		8									8
INTERLINE	894.63	1							894.63		1
BRANDS INC DBA		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
JC LANSDOWNE,	818.13	1							818.13		1
INC		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
Jesus L Garza	12.00	1					12.00				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
JIM REESE CORPORATION	1,273.31	1		443.31							1
		2						180.00			2
		3									3
		4									4
		5									5
		6	650.00								6
		7									7
		8									8
JOHNSON FIRE PROTECTION, INC.	2,148.87	1									1
		2									2
		3									3
		4									4
		5		2,148.87							5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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	402.41	1									1
		2									2
		3									3
		4									4
		5									5
		6		402.41							6
		7									7
		8									8
KNOCH TIRE COMPANY INC	18.50	1	17.19	1.31							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
LANDSCAPE DEVELOPMENT	8,358.00	1	2,812.00		805.00						1
		2									2
		3	675.00						1,390.00		3
		4			503.00					1,398.00	4
		5			775.00						5
		6									6
		7									7
		8									8
LAWRENCE TRACTOR CO., INC	302.49	1	193.60								1
		2			48.40						2
		3	24.20								3
		4	36.29								4
		5									5
		6									6
		7									7
		8									8
LEONARDO SALDANA DBA	1,483.00	1	781.00								1
		2									2
		3									3
		4			277.00					425.00	4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
LINCOLN NATIONAL LIFE INSURANCE	3,445.77	1							3,445.77		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
LOW RENT-HATC	153.00	1							153.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
LOWES	2,980.05	1	916.24		32.10				1,297.61		1
		2								13.35	2
		3				47.74			61.79		3
		4				44.86					4
		5			67.94						5
		6									6
		7							498.42		7
		8									8
MATSON ALARM, INC	241.50	1									1
		2				71.00			35.50	35.50	2
		3			34.50						3
		4									4
		5					32.50				5
		6		32.50							6
		7									7
		8									8
MCCORMICK, KABOT, JENNER &	8,000.20	1	508.75						3,835.20		1
		2			156.25	72.50					2
		3								62.50	3
		4		618.75							4
		5		232.50				232.50			5
		6									6
		7							147.50		7
		8	2,133.75								8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
MEDICAL EYE SERVICES	1,177.33	1							1,177.33		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
MID VALLEY DISPOSAL	8,613.68	1		7,945.84							1
		2									2
		3			300.04						3
		4				367.80					4
		5									5
		6									6
		7									7
		8									8
MORRIS LEVIN & SON INC	457.16	1	144.47		106.98		2.49	1.55			1
		2							1.20		2
		3							11.20	20.28	3
		4			19.16					149.14	4
		5				0.26	0.43				5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
NAHRO	475.00	1	92.69	42.76	7.13	4.75	19.00	4.75	2.38		1
CONFERENCE		2		9.50	9.50	4.75	2.38	4.75	14.25	19.00	2
		3	2.38	4.75	7.13	4.75			7.13	168.63	3
		4	4.75	4.75	2.38	4.75		2.38		2.38	4
		5			4.75			2.38	4.75		5
		6		7.13						2.24	6
		7									7
		8									8
NATIONAL LEASED HOUSING	600.00	1	201.00	60.00	6.00						1
		2									2
		3								333.00	3
		4									4
		5									5
		6									6
		7									7
		8									8
NOVA MANAGEMENT INC	7,197.90	1			177.60				2,974.80		1
		2									2
		3									3
		4									4
		5									5
		6	4,045.50								6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
OACYS Technology	148.34	1									1
		2									2
		3									3
		4									4
		5									5
		6								148.34	6
		7									7
		8									8
OFELIA'S CLEANING	3,840.00	1	1,565.00		530.00			330.00	425.00		1
		2									2
		3							305.00		3
		4									4
		5			380.00						5
		6		305.00							6
		7									7
		8									8
OFFICE DEPOT	2,451.89	1	369.19		53.10		78.85	41.30	1,295.56		1
		2							33.79		2
		3								505.02	3
		4									4
		5		3.74		3.76	7.51				5
		6		60.07							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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	1,164.66	1	240.28								1
		2			299.00						2
		3	3.70	384.68						210.23	3
		4	26.77								4
		5									5
		6									6
		7									7
		8									8
PACIFIC SUPPLY-VISALIA	67.18	1							67.18		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
PAULINE F. RICHMOND DBA	290.42	1	97.36	29.05	2.90						1
		2									2
		3								161.11	3
		4									4
		5									5
		6									6
		7									7
		8									8
PDQ SUPPLY INC	495.36	1							495.36		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
PEELLE TECHNOLOGIES	3,329.89	1									1
		2									2
		3								3,329.89	3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
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
<hr/>											
PERFECT CARE LANDSCAPE MAINT	1,515.66	1									1
		2				1,515.66					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
PERSONNEL SOLUTIONS	5,843.25	1	1,095.07	518.22	139.74	58.43	259.67	200.67	45.67		1
		2		152.43	152.43	153.68	29.22	58.43	105.43	346.55	2
		3	35.56	93.99	121.96	35.56			175.30	952.54	3
		4	53.34	116.87	71.12	81.31	17.78	37.38	40.65	142.24	4
		5	35.56		116.87	58.43	35.56	35.56	17.78	35.56	5
		6		216.69							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
PETTY CASH - O. VALDEZ	139.45	1	21.11								1
		2			35.00						2
		3	32.78	46.25							3
		4	4.31								4
		5									5
		6									6
		7									7
		8									8
PETTY CASH - ROSALINE CHILD	239.42	1	16.75	5.00	0.50					170.46	1
		2									2
		3								27.75	3
		4									4
		5						15.09			5
		6									6
		7							3.87		7
		8									8
PETTY CASH - S. HERNANDEZ	112.02	1	26.82				16.86	14.04			1
		2									2
		3									3
		4									4
		5					19.28				5
		6		35.02							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
PITNEY BOWES	2,389.25	1	817.04	200.19	29.36						1
GLOBAL		2									2
		3								1,342.66	3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
PITNEY BOWES	598.45	1	250.74	18.55							1
PURCHASE		2									2
		3								329.16	3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
POPLAR	2,500.00	1									1
COMMUNITY		2							2,500.00		2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
POSTMASTER TOWN CENTER	400.00	1	134.00	40.00	4.00						1
		2									2
		3								222.00	3
		4									4
		5									5
		6									6
		7									7
		8									8
PRESORT CENTER OF FRESNO, LLC	37.85	1	12.69	3.78	0.38						1
		2									2
		3								21.00	3
		4									4
		5									5
		6									6
		7									7
		8									8
PROTECTION ONE ALARM	1,615.52	1	393.71	241.42	10.14				258.90		1
		2									2
		3	55.22							389.32	3
		4									4
		5			182.82						5
		6								83.99	6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
PRUDENTIAL	41,563.13	1					27,876.83	13,686.30			1
HUNTOON PAIGE		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									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

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
RADIO SHACK ACCOUNTS	28.12	1							28.12		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
RANDALL LEE ROQUE DBA	300.00	1									1
		2									2
		3		300.00							3
		4									4
		5									5
		6									6
		7									7
		8									8
RAUL V ACEVEDO DBA ACE HEATING	100.00	1					50.00	50.00			1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
REDEVELOPMENT AGENCY FOR CITY	1,226.77	1									1
		2									2
		3						1,226.77			3
		4									4
		5									5
		6									6
		7									7
		8									8
REDI-ROOTER PLUMBING, INC	12,373.08	1	861.70								1
		2		10,983.15							2
		3									3
		4							258.23		4
		5	270.00								5
		6									6
		7									7
		8									8
RES-COM PEST CONTROL	1,985.00	1	720.00				165.00	770.00			1
		2							55.00		2
		3		110.00							3
		4									4
		5									5
		6		165.00							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
REUBEN TERAN	2,655.00	1	1,575.00								1
GARDENING		2									2
		3			780.00			100.00			3
		4									4
		5						200.00			5
		6									6
		7									7
		8									8
RICKY JESUS	30,972.00	1									1
GONZALES		2									2
		3									3
		4									4
		5									5
		6						30,972.00			6
		7									7
		8									8
RIOS & POWELL, A	245.00	1							245.00		1
MEDICAL		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
ROOKE'S APPLIANCE	381.26	1									1
		2									2
		3									3
		4									4
		5									5
		6		381.26							6
		7									7
		8									8
ROSALINE CHILD	50.11	1	11.00	7.02	1.00		3.01	1.50			1
		2		0.50	1.25	1.00	0.50	0.50	0.50	1.50	2
		3		1.25	1.50				1.00	9.52	3
		4	0.50	0.50	0.50	0.50				1.50	4
		5							0.50		5
		6		1.50	0.25		0.25				6
		7		0.25	0.50		0.50	0.31			7
		8									8
S.A. CASSADAY SERVICE, INC	738.09	1									1
		2				180.79				557.30	2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
SAN GABRIEL TEMPORARY	8,039.75	1	2,620.71		4,636.25				510.48		1
		2									2
		3									3
		4			34.05					238.26	4
		5									5
		6									6
		7									7
		8									8
SAN JOAQUIN CHEMICALS INC	1,641.33	1					1,641.33				1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
SEVERO S CANO DBA CANO	184,109.50	1									1
		2									2
		3									3
		4									4
		5		184,109.50							5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
SHAUNA BLASZAK	899.50	1							899.50		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
SMITH AUTO PARTS	108.16	1	43.17		10.91				54.08		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
Sondra K Jones	348.00	1									1
		2									2
		3			348.00						3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
SOUTHERN CALIFORNIA	21,069.59	1	4,573.32	2,587.17	522.18	115.54	5,423.04	166.55	32.63		1
		2		137.02		515.54		16.34	642.24	1,280.57	2
		3	439.16			136.01		117.52	194.30		3
		4			80.84	652.75			86.63	169.06	4
		5		109.18	1,455.68		34.46	61.30			5
		6		913.75						555.09	6
		7			36.03					15.69	7
		8									8
SOUTHERN CALIFORNIA GAS	3,756.48	1	798.50	183.63	47.78	23.58	1,138.21	42.47	24.22		1
		2		21.76	91.24	80.25		22.04	114.71	75.11	2
		3	81.32	131.99	45.14	36.93			10.93	125.56	3
		4	21.27		13.54	66.88			10.41	38.88	4
		5		137.75		28.45		36.28			5
		6		224.45							6
		7			20.83					36.05	7
		8	26.32								8
SPECTRUM ENTERPRISES, INC	163.98	1									1
		2									2
		3									3
		4									4
		5									5
		6		163.98							6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
SPRINT COMMUNICATIONS	40.65	1	13.61	4.06	0.41						1
		2									2
		3								22.57	3
		4									4
		5									5
		6									6
		7									7
		8									8
STATE WATER RESOURCES	575.00	1									1
		2									2
		3									3
		4									4
		5									5
		6								575.00	6
		7									7
		8									8
SUBURBAN PIPE & STEEL, INC	9.91	1							9.91		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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
SWRCB FEES SWRCB	9,398.00	1		9,398.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TELSTAR INC	1,107.00	1		1,107.00							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
TERRA BELLA IRRIGATION	286.22	1		286.22							1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
THE GLASS SHOP INC	1,354.37	1	497.74								1
		2		566.00		290.63					2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
THE HOME DEPOT SUPPLY	6,331.23	1							6,331.23		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
THE SHERWIN-WILLIAM	1,231.01	1							1,231.01		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
THYSSENKRUPP ELEVATOR CORP	2,411.13	1					955.41				1
		2									2
		3									3
		4				1,455.72					4
		5									5
		6									6
		7									7
		8									8
TOP HAT CARPET CLEANING	800.00	1									1
		2									2
		3						540.00			3
		4								115.00	4
		5			145.00						5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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	1,426.93	1	451.94	43.24	1.43		43.25	34.94			1
		2		23.99		53.19	18.25		37.45	50.81	2
		3		21.90		10.59			58.93	79.48	3
		4	16.69		15.90	43.19					4
		5									5
		6		421.76							6
		7									7
		8									8
TRAVER SEWER	365.00	1	365.00								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
TROPICAL LAWN SERVICE, INC	1,851.35	1									1
		2					781.35				2
		3									3
		4				1,070.00					4
		5									5
		6									6
		7									7
		8									8
<hr/>											
TUCOEMAS FEDERAL CREDIT	13,738.70	1							13,738.70		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
TULARE COUNTY ENVIRONMENTAL	1,157.00	1									1
		2									2
		3		733.00							3
		4									4
		5			424.00						5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
TULARE COUNTY	326.14	1	199.57	40.00					15.00		1
SOLID WASTE		2		46.57				25.00			2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TULARE COUNTY	34,300.84	1						253.85	527.16		1
TAX COLLECTOR		2	133.15	41.36		9,737.84	871.21			7.65	2
		3	1,182.96	232.52	49.89	48.31		136.11	1,447.82		3
		4	1,710.90	984.87	304.24	39.48	5.50		7.96	6.59	4
		5	1,058.34		11.27	268.60	769.58	22.02	2,606.40		5
		6		1,376.91		620.04		437.48		1,543.14	6
		7						1,236.84	142.05		7
		8	6,478.80								8
TULARE GLASS	10,721.83	1	320.09		137.09				93.47		1
COMPANY, INC		2									2
		3							284.28		3
		4									4
		5									5
		6									6
		7							9,886.90		7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
<hr/>											
TULARE REDEVELOPMENT	138.30	1									1
		2									2
		3									3
		4						138.30			4
		5									5
		6									6
		7									7
		8									8
<hr/>											
UNITED SERVICE ORGANIZATIONS	50.00	1							50.00		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
<hr/>											
UNITED SIGNS INTERNATIONAL,	202.10	1									1
		2									2
		3									3
		4				90.28					4
		5						111.82			5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							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 EXPETEC	1,977.24	1	662.38	197.72	19.77						1
		2									2
		3								1,097.37	3
		4									4
		5									5
		6									6
		7									7
		8									8
VISALIA LUMBER COMPANY, INC	859.98	1	59.23								1
		2									2
		3									3
		4									4
		5									5
		6									6
		7							800.75		7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
VISALIA	53.66	1	19.32	3.12	1.86						1
TIMES-DELTA		2									2
		3								29.36	3
		4									4
		5									5
		6									6
		7									7
		8									8
VISALIA TOYOTA	2,003.89	1	1,062.24	6.74			38.36	23.81	318.82		1
		2			233.24				18.52		2
		3	116.62								3
		4	174.95								4
		5				3.97	6.62				5
		6									6
		7									7
		8									8
VISALIA, CITY OF	2,078.08	1							2,078.08		1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
WASTE MANAGEMENT USA	7,976.43	1		5,937.98							1
		2							2,038.45		2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
WEST HILLS OIL, INC	6,164.98	1	2,137.64	783.05	77.42	20.59	44.44	57.61	1,492.09		1
		2		77.15	67.17	68.56	7.92	37.39	58.32	156.97	2
		3	20.34	162.30	78.92	22.93		3.64	110.21	43.80	3
		4	268.52	34.45	15.16	33.97	1.82	22.55	9.52	67.80	4
		5	9.37		107.39	7.13	10.00	6.88	11.90	7.50	5
		6		22.56							6
		7									7
		8									8
ZEE MEDICAL SERVICE	45.92	1	36.63		9.29						1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8

Monthly Billing Report for the Period 12/01/2016 through 12/31/2016

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	PACCOURT							8
ZEFFERT & ASSOCIATES, INC	262.00	1						262.00			1
		2									2
		3									3
		4									4
		5									5
		6									6
		7									7
		8									8
TOTAL	1,134,693.88	1	136,389.00	37,509.96	14,364.67	3,402.87	45,287.77	30,684.35	140,114.78		1
		2	2,010.48	30,017.95	17,690.69	64,043.61	4,886.10	10,817.85	15,447.01	25,467.76	2
		3	6,760.96	20,357.65	7,955.18	7,621.31		2,593.96	11,022.53	15,003.84	3
		4	12,465.01	20,028.85	10,765.80	15,577.49	909.26	2,070.93	2,525.87	17,948.56	4
		5	4,855.31	189,880.25	15,833.73	3,837.62	6,633.98	48,724.54	6,403.78	344.69	5
		6	4,785.50	27,588.91	4,539.87	620.04	8,900.25	31,409.48	2,800.00	11,788.17	6
		7		0.25	594.60		46.42	1,237.15	16,522.80	1,268.55	7
		8	14,335.94								8