AGENDA

REGULAR MEETING OF
THE BOARD OF COMMISSIONERS OF THE
HOUSING AUTHORITY OF THE COUNTY OF TULARE
4:00 P.M.
WEDNESDAY, NOVEMBER 18, 2026
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. #3 Approval of Minutes of Regular Meeting Held on October 21, 2026, and Approval of Bills for October 2026 Operations.

4. #71 **Resolution No. 2026-12-** Request for Consideration to Approve a Change, effective November 18, 2026, to the Annual Leave and Sick Leave Buy-Back policy providing that "any time in excess of the maximum allowable limit for annual leave (30 days) and/or sick leave (130 days) as of December 1 each year, will be automatically compensated and paid at the rates previously established in the Policy, with the first full pay period in December of each year."

5. Request for Consideration of a Three Percent (3%) Percent Merit Increase for all Housing Authority Employees, Effective January 09, 2027.

6. Request for Consideration to Increase the Agency's Contribution Toward Employee's Health Increase from $975 to $1,030 per Month, effective January 01, 2027.

7. Request for Consideration of a One-time, Off-schedule Merit Payment on January 1, 2027, as follows:

- $1,400: Non-Management (line) Employees (New hires prorated based on pay periods served)
- $3,000: Managers (Department Heads, Area Managers)
- $7,000: Executive Staff (Executive Director and Deputy Executive Director-Housing)

8. #73 Request to Advance Moving-to-Work Funds to Kaweah Management Company, Inc. for the Purchase of a Four Plex, located at 4932 Westgate, located in Visalia, in the Amount of up to $700,000.

9. Executive Director's Report.

10. **CLOSED SESSION:**

1) Government Code Section 54956.9(d) (2) – Conference with Legal Counsel – Anticipated Litigation – Significant Exposure to Litigation: *1* case in which facts are not yet known to potential plaintiff

11. Attorney/Client Conference.

12. 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 Ana Fuerte 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. Notification of forty-eight hours (48) hours prior to the meeting will enable the Authority to provide interpreting services in other languages.
*Members of the public may comment on any item not appearing on the Agenda. Under state law, matters presented under this item cannot be discussed or acted upon by the Board at this time. For items appearing on the Agenda, the public is invited to make comments when the item comes up for Board consideration. So that all interested parties have an opportunity to speak, any person addressing the Board will be limited to a maximum of three (3) minutes, with a total of fifteen (15) minutes allotted for the Public Comment Period. Comments should be relevant to matters within the Board's subject matter jurisdiction and not repetitive of previous speakers. If you wish to agree with a previous speaker, you may state so on the record. If you have a written statement, please hand it to HATC Staff and it will be included in the minutes of this meeting and circulated to the Board.

AGENDA

REUNIÓN REGULAR DE
LA MESA DE COMISIONADOS DE
LA AUTORIDAD DE VIVIENDAS DEL CONDADO DE TULARE
4:00 P.M.
MIÉRCOLES, 18 DE NOVIEMBRE DEL 2026
5140 W. CYPRESS AVENUE
VISALIA, CALIFORNIA

Nuestra Misión

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

1. Pase de Lista / Llamada en Orden.

2. Periodo de Comentario Público.

3. Aprobación de los Minutos de la Reunión Regular del 21 de Octubre del 2026 Y Aprobación de las Facturas de las Operaciones de Octubre del 2026.

4. **Resolución No. 2026-12** - Solicitud de Consideración para Aprobar un Cambio, vigente a partir del 18 de Noviembre de 2026, en la Política de Compra de Licencia Anual y Licencia por Enfermedad, Estableciendo que "Cualquier tiempo que Exceda el Límite Máximo Permitido de licencia Anual (30 días) y/o licencia por Enfermedad (130 días) al 1 de Diciembre de cada año, Será Automáticamente Compensado y Pagado según las Tarifas Previamente Establecidas en la Política, con el Primer Período completo de Pago en Diciembre de cada Año."

5. Solicitud de Consideración de un Aumento por Mérito del Tres por ciento (3%) para todos los Empleados de la Autoridad de Vivienda, con Efecto a partir del 09 de Enero de 2027.

6. Solicitud de Consideración para Aumentar la Contribución de la Agencia hacia la Salud del Empleado de $975 a $1,030 por mes, a partir del 01 de Enero de 2027.

7. Solicitud de Consideración para un pago único de Mérito Fuera de Calendario el 1 de Enero de 2027, de la siguiente manera:

- $1,400: Empleados que no son de gestión (empleados de línea) (nuevas contrataciones prorrateadas según los períodos de pago cumplidos)
- $3,000: Gerentes (Jefes de Departamento, Gerentes de Área)
- $7,000: Personal Ejecutivo (Director Ejecutivo y Subdirector Ejecutivo de Vivienda)

8. Solicitud para adelantar fondos de Moving-to-Work a Kaweah Management Company, Inc. para la compra de un cuadruplex, ubicado en 4932 Westgate, localizado en la cuidad de Visalia, por un monto de hasta $700,000.

9. Reporte del Director Ejecutivo.

10. **SESSION CERRADA:**

1) Sección 54956.9(d) (2) del Código Gubernamental – Conferencia con Asesor Legal – Litigio Anticipado – Exposición Significativa a Litigio: 1 caso en el que los hechos aún no son conocidos por el posible demandante.

11. Conferencia Abogado/Cliente.

12. Clausura.

En cumplimento 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 Ana Fuerte, teléfono 559-627-3700, extensión 122. Notificación de 48 horas antes de la junta podrá de que la Autoridad pueda hacer arreglos razonables para asegurarse de accesibilidad a esta junta y / o provisión de un formato alternativo apropiado de la agenda y documentos en el paquete de la agenda. (*28 CFR 35.102-35. 104 Titulo de ADA II*) Materiales Relacionados con los objetos en esta Agenda sometidos al cuerpo legislativo después de la distribución de este paquete de Agenda estarán disponibles para inspección del público en el 5140 W. Cypress Ave, Visalia, CA 93277 durante las horas normales de trabajo. Notificación de cuarenta y ocho (48) horas antes de la junta le permitirá a la Autoridad que pueda proveer servicios de interpretación en otros idiomas.

*Los miembros del público pueden comentar sobre cualquier tema que no aparezca en la Agenda. Según la ley estatal, los asuntos presentados bajo este ítem no pueden ser discutidos ni tomarse decisiones por parte de la Junta en este momento. Para los ítems que aparecen en la Agenda, se invita al público a hacer comentarios cuando el ítem sea considerado por la Junta. Para que todas las partes interesadas tengan la oportunidad de hablar, cualquier persona que se dirija a la Junta estará limitada a un máximo de tres (3) minutos, con un total de quince (15) minutos asignados para el Período de Comentarios del Público. Los comentarios deben ser relevantes a los asuntos dentro de la jurisdicción del tema de la Junta y no repetitivos de oradores anteriores. Si desea estar de acuerdo con un orador anterior, puede indicarlo en el registro. Si tiene una declaración escrita, por favor, entréguela al personal de HATC y se incluirá en las actas de esta reunión y se distribuirá a la Junta.

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

WEDNESDAY, OCTOBER 21, 2026

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

COMMISSIONERS PRESENT:

Judy Silicato, Vice Chairperson
Sharon E. Chavarria, Commissioner
Tomas Velasquez, Commissioner
Raymond Macareno, Commissioner
Joanne Walters, Commissioner
Kathleen Marrione, Commissioner

COMMISSIONERS ABSENT:

John Hess, Chairperson

STAFF MEMBERS PRESENT:

Ken Kugler, Executive Director
Cynthia Lopez, Deputy Executive Director – Housing Management
Janice Avila, Human Resources Manager
Julia M. Lew, Attorney
Ana Fuerte, Administrative Assistant

STAFF MEMBERS ABSENT:

None.

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

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

3. APPROVAL OF MINUTES OF THE REGULAR MEETING HELD SEPTEMBER 16, 2025, AND BILLS FOR SEPTEMBER 2026 OPERATIONS: Commissioner Velasquez presented a motion to approve as a consent item the minutes of the regular meeting held September 16, 2026, and the bills for September 2026 operations as presented. Commissioner Chavarria seconded the motion, which passed by the following vote:

AYES: Silicato, Chavarria, Velasquez, Walters, Macareno, Marrione

NAYES: None

ABSTAIN: None

ABSENT: Hess

4. RESOLUTION 2026-011, IN THE MATTER OF APPROVING THE BOARD OF COMMISSIONERS FINDING THAT THE FORMAL INVITATION FOR THE BID PROCESS FAILED TO PRODUCE A QUALIFYING BID FOR FULGHAM PATRIOT POINT; DETERMINING THAT COMPLITION WAS INADEQUATE; AND AUTHORIZING LIMITED, INVITATION SOLICITATION (A NONCOMPETITIVE PROCUREMENT UNDER 2 CFR 200.32 (c)(5)) AND NEGOTIATION OF A GUARANTEED MAXIMUM PRICE CONTRACT FOR GENERAL CONSTRUCTION SERVICES: Mr. Kugler mentioned to the Board about going back out to get bids for the Fulgham Patriot Point Project. This second time around, we have gone through a cost analysis to help bring the cost of the project down. We are hopeful that this will beneficial in the final outcome of the project. This resolution will allow us to follow the HUD procurement requirements.

Commissioner Velasquez presented the motion to approve the Resolution 2026-11, In the Matter of Approving the Board of Commissioners finding that the formal invitation for the Bid process failed to produce a qualifying bid for Fulgham Patriot Point; Determining that completion was inadequate; and authorizing limited, invitation solicitation (a noncompetitive procurement under 2 CFR 200.32 (c)(5)) and negotiation of a guaranteed maximum price contract for General Construction Services. Commissioner Chavarria seconded the motion, which passed by the following vote:

AYES: Chavarria, Velasquez, Silicato, Walters, Macareno, Marrione

NAYES: None

ABSTAIN: None

ABSENT: Hess

5. PRESENTATION AND APPROVAL OF THE INVESTMENT REPORT FOR QUARTER-ENDED SEPTEMBER 30, 2026: Mr. Kugler presented to the Board the Investment report as follows for the Quarter Ended September 30, 2026. BMO/Citizens Bank with $61,946,117; Wells Fargo Bonds with $50,945,313; Wells Fargo Cash with

$5,816,606; Prudential Impound $954,811; Local Agency Investment Fund (LAF) with $182,011; Rabo Bank with $415,219; Union Bank & BOA with $1,578,928; with a grand total of $125,984,674.

Mr. Kugler presented to the Board about the secondary Bond piece to the report. The Low Rent General Account has been earning a 3.3% interest rate and will be going up. With a face value of $36,956,000.00. The Admin General Account, with an average return of 4.67%. The Admin Equipment Account, with an average return of 3.47%.

Commissioner Chavarria presented the motion to approve the Investment Report for Quarter-Ended September 30, 2026. Commissioner Marrione seconded the motion, which passed by the following vote:

AYES: Chavarria, Velasquez, Silicato, Walters, Macareno, Marrione

NAYES: None

ABSTAIN: None

ABSENT: Hess

6. PRESENTATION AND REQUEST FOR APPROVAL FOR CONSIDERATION TO INCREASE THE PUBLIC HOUSING RENT PAYMENT STANDARDS: Mr. Kugler presented to the Board the Moving-to-Work Public Housing Rent, that will remain the same as follows; 1 bedroom, $515; 2 bedroom $700; 3 bedroom $850; 4 bedroom $900 and 5 bedroom $925.

Mr. Kugler presented the Income Based Public Housing Flat Rents with no changes as follow's; Efficiency/Studio at $1,004; 1 bedroom at $1,011; 2 bedrooms at $1,327; 3 bedrooms at $1,825; 4 bedrooms at $2,154; and 5 bedrooms at $2,444.

Mr. Kugler presented the Voucher Payment Standards (HCV – Income Base) with no changes as follows; Efficiency/Studio at $1,407; 1 bedroom at $1,416; 2 bedrooms at $1,858; 3 bedrooms at $2,557; 4 bedrooms at $2,726; and 5 bedrooms at $3,098.

Also presented by Mr. Kugler was the MTW HCV Rental Subsidies (Flat Subsidy) with no changes as follows; Efficiency/Studio at $564; 1 bedroom at $664; 2 bedrooms at $863; 3 bedrooms at $1,084; 4 bedrooms at $1,116; and 5 bedrooms at $1,259.

7. PRESENTATION AND REQUEST FOR APPROVAL OF CONSIDERATION TO INCREASE HOUSING CHOICE VOUCHER PAYMENT STANDARDS: Approval of items #6 and #7 will be done together.

Commissioner Macareno presented the motion to approve with no changes, the Public Housing Rent Payment Standards and the Housing Choice Voucher Payment Standards. Commissioner Chavarria seconded the motion, which passed by the following vote:

AYES: Chavarria, Velasquez, Silicato, Walters, Macareno, Marrione

NAYES: None

ABSTAIN: None

ABSENT: Hess

8. REQUEST FOR APPROVAL TO PURCHASE AN 11-ACRE LOT LOCATED IN THE CITY OF VISALIA, IN THE AMOUNT OF UP TO $750,000 BY THE HOUSING AUTHORITY OF THE COUNTY OF TULARE WITH MOVING-TO-WORK FUNDS: Mr. Kugler informed the Board about the purchase of the 11-acre lot to secure this potential site. This lot is located West of Goshen and Lovers Lane and East of Ben Maddox with current RM2 & RM3 zoning. This has been sitting as vacant farm land, and has been determined it last having planted trees about 50 years ago.

Chairperson Velasquez presented a motion to approve the purchase an 11- Acre lot located in the City of Visalia, in the amount of up to $750,000 by the Housing Authority of the County of Tulare with Moving-to-Work funds. Commissioner Chavarria seconded the motion, which passed by the following vote:

AYES: Chavarria, Velasquez, Silicato, Walters, Macareno, Marrione

NAYES: None

ABSTAIN: None

ABSENT: Hess

9. EXECUTIVE DIRECTOR'S REPORT: Mr. Kugler presented to the Board the about receiving the reservation letter for the Lindsay Westmore.

Mr. Kugler informed the Board about obtaining pictures for our Farmersville Senior site for the next Board Meeting.

Mr. Kugler shared with the Board the site design for Paradise and Santa Fe. There will be potentially 48 units for this senior project. This will be a similar plan as with Myrtle Senior.

Mr. Kugler informed the Board about the next phase of the RAD program. We are hopeful to have another tenant meeting soon.

Mr. Kugler informed the Board about the continuation of the submission of the Grant package for the Woodville Well. There has also been the 60% submission of the design plan.

Mr. Kugler informed the Board about the implementation of the new payroll system. PayCom has met all time lines and commitments and we look forward to get this new system up and running.

Mr. Kugler informed the Board about the completion of the burn units in Woodlake. Flooring and AC units will be installed in units that are adjacent to the burned unit.

10. CLOSED SESSION:

11. ATTORNEY/CLIENT CONFERENCE:

12. ADJOURNMENT: There being no further business to come before the Board, Vice Chairperson Silicato declared the meeting adjourned at 5:15 P.M.

Respectfully Submitted,

By _____

KEN KUGLER, Secretary

MW/Minutes/October2026.doc

Accounts Payable Monthly Billing Report for the Period 10/01/2026 through 10/31/2026

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
36 NORTH OIL CHANGERS, LLC	112.04	1	104.09	7.95											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
ACE COMFORT SOLUTIONS INC.	4,302.13	1	3,299.35									200.00	370.00		1
		2													2
		3													3
		4													4
		5							312.78				120.00		5
		6													6
		7													7
		8													8
		9													9
		10													10
ADMIN LOAN	342,895.03	1								3,030.15					1
		2		260,708.50		9,542.54		6,247.27			1,257.47				2
		3													3
		4								4,768.05					4
		5				5,091.95			2,925.57		1,181.79		9,084.62		5
		6					2,410.98			1,511.86	2,732.82	3,076.98		22,817.81	6
		7										6,506.67			7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
ADVANCED AUTO & SMOG	45.00	1												45.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
AFFORDABLE HOUSING RISK	1,684.00	1													1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10		1,684.00											10
ALL VALLEY LANDSCAPING LLC	18,570.00	1	9,020.00		2,900.00									1,500.00	1
		2													2
		3													3
		4								1,400.00					4
		5													5
		6				3,500.00									6
		7													7
		8		250.00											8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
AMADOR ORTIZ / QUALITY WINDOW	573.00	1	248.00											210.00	1
		2													2
		3								115.00					3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
AMERICAN EXPRESS	1,474.96	1	451.52	137.26	14.75					1.71		10.23	6.82	17.06	1
		2				6.82	5.12	5.12	1.71						2
		3	3.41			1.71	3.41			3.41			6.82		3
		4		741.82			1.71	5.12		1.71	3.41		1.71		4
		5		1.71		1.71	3.41		1.71	3.41	1.71		6.82		5
		6				6.82	1.71								6
		7			1.71					1.65		10.23			7
		8													8
		9													9
		10													10
ANG CLEANING SERVICES LLC	3,917.00	1		660.00										352.00	1
		2				327.00			516.00						2
		3	352.00						654.00				352.00		3
		4						704.00							4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
ARRIS STUDIO ARCHITECTS	890.53	1	890.53												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
Art Serna DBA True Value Hardware	10.86	1													1
		2													2
		3													3
		4													4
		5							10.86						5
		6													6
		7													7
		8													8
		9													9
		10													10
ASHLEY GARCIA / TRUCLEAN MAID	1,947.00	1	1,497.00												1
		2													2
		3													3
		4													4
		5		450.00											5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal														
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
AT & T	7,433.58	1	1,698.85	211.32	22.36							81.56	50.36	38.38	1
		2						2,018.39							2
		3				93.90	89.61								3
		4		1,059.81							533.63				4
		5				8.19		12.28	14.78	20.47			121.12		5
		6				1,358.57									6
		7													7
		8													8
		9													9
		10													10
AUTO GLASS CENTRAL INC	413.70	1	128.25									82.74	51.71	6.21	1
		2													2
		3													3
		4													4
		5				20.69		14.48	26.89	20.67			62.06		5
		6													6
		7													7
		8													8
		9													9
		10													10
BANC OF CALIFORNIA	38,774.81	1													1
		2													2
		3													3
		4													4
		5													5
		6				10,843.85									6
		7													7
		8								27,930.96					8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
BATTERY SYSTEMS, INC	109.26	1												109.26	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
BERKADIA COMMERCIAL	31,175.60	1													1
		2													2
		3				1,855.18			8,482.25				20,838.17		3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
BEST AUTO GLASS & WINDOW TINT	291.80	1	291.80												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
BONNEVILLE MULTIFAMILY	17,701.96	1													1
		2													2
		3					12,649.54								3
		4									5,052.42				4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
BOVEE ENVIRONMENTAL	1,425.00	1	1,425.00												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
BUZZ KILL PEST CONTROL	6,955.00	1	1,700.00	2,855.00										100.00	1
		2				400.00	200.00		100.00						2
		3	100.00						200.00	200.00					3
		4						100.00			100.00				4
		5	200.00												5
		6					100.00								6
		7			100.00							300.00			7
		8								200.00					8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
C C PROCESS SERVICES	240.00	1	175.00												1
		2													2
		3											65.00		3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CAL STATE DISTRIBUTING INC	2,503.26	1		2,503.26											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CALI TILE	36,080.00	1	16,550.00	3,900.00											1
		2		4,550.00		3,200.00									2
		3													3
		4													4
		5													5
		6													6
		7			7,880.00										7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CALIFORNIA WATER SERVICE	91,141.67	1	34,177.16	2,784.59	8.34					1,278.03				2,463.21	1
		2		297.83		4,788.41		8,760.53	551.40		133.58		608.80		2
		3	2,801.95							3,532.31		34.40			3
		4		462.61				5,892.30				258.36			4
		5	812.51		361.60					879.32	844.52				5
		6									148.06				6
		7	216.14	507.76	967.95	508.65	583.48			2,445.24		11,360.95			7
		8								2,671.68					8
		9													9
		10													10
CALPERS FISCAL SERVICES	65,588.53	1												65,588.53	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CARPET RESCUE & DRY OUTS INC.	280.00	1													1
		2													2
		3				140.00	140.00								3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CARROLL'S TIRE WAREHOUSE	25.00	1	23.23	1.77											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
Casa Grande Properties LLC	588.00	1												588.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CDW GOVERNMENT	1,335.49	1												1,335.49	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
Cedric Castro / Brite Now Bathtub	1,800.00	1	1,150.00												1
		2		250.00											2
		3											200.00		3
		4													4
		5													5
		6													6
		7													7
		8												200.00	8
		9													9
		10													10
CENTRAL CAL LANDSCAPING	4,700.00	1													1
		2													2
		3					2,900.00								3
		4													4
		5											1,800.00		5
		6													6
		7													7
		8													8
		9													9
		10													10
CENTRAL CAL WATER WORKS	5,000.00	1		5,000.00											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CENTRAL VALLEY BUSSINESS	1,596.04	1	279.21									219.92	135.80	514.09	1
		2													2
		3													3
		4		129.17											4
		5				22.08		33.12	39.86	55.20			167.59		5
		6													6
		7													7
		8													8
		9													9
		10													10
CENTRAL VALLEY COALITION FOR	3,166.67	1													1
		2													2
		3													3
		4													4
		5													5
		6				1,250.00	666.67								6
		7													7
		8								1,250.00					8
		9													9
		10													10
CHARTER COMMUNICATIONS	135.47	1													1
		2													2
		3													3
		4													4
		5											135.47		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CINTAS CORPORATION NO	1,055.12	1	79.32	47.50										928.30	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CINTAS CORPORATION	5,742.00	1	2,408.96	996.16	164.33					2.82		50.68	31.94	1,164.72	1
		2		0.39		4.55	118.43	9.89	1.45		1.88		0.48		2
		3	3.25			59.42	4.42		3.15	2.77		0.79	7.48		3
		4		435.82			88.84	5.79		3.55	4.80	0.65	1.88	0.40	4
		5	1.25	8.60	2.11	11.58	6.72	8.36	15.81	16.90	2.09	0.56	40.41		5
		6				8.93	2.79								6
		7	2.10		3.74	2.11	0.23		1.66	1.20		14.06	0.25		7
		8		1.96						3.93				4.73	8
		9			0.23										9
		10													10
CITIZENS BUSINESS BANK	48,865.11	1													1
		2		16,617.06				18,624.62							2
		3													3
		4						9,348.08							4
		5												4,275.35	5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CITY OF DINUBA	17,675.30	1	11,910.23												1
		2													2
		3					5,765.07								3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CITY OF EXETER	4,234.86	1													1
		2													2
		3													3
		4													4
		5													5
		6					3,466.56								6
		7							768.30						7
		8													8
		9													9
		10													10
CITY OF FARMERSVILLE	6,618.07	1													1
		2													2
		3							3,715.59						3
		4									2,902.48				4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CITY OF KINGSBURG	4,003.22	1													1
		2					4,003.22								2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CITY OF LINDSAY	2,917.09	1													1
		2													2
		3													3
		4													4
		5				766.91			2,150.18						5
		6													6
		7													7
		8													8
		9													9
		10													10
CITY OF PORTERVILLE	35,038.53	1	13,329.81									8,269.16	52.98	271.58	1
		2													2
		3													3
		4													4
		5				21.18		796.96	27.54	849.02			11,420.30		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		1	2	3	4	5	6	7	8	9	10		
			LOW RENT	RETIRE	WPV	SALLEE	EKAW	LVRSLN	S GRDN	ROOSEVLT	STJOHN	SEQVILLAGE		
			FLC	KAWO	POPLAR	VCHR	CYPCVE	CTYMNR	KMCSCTRL	LYRA TPX	CREPE MYTL	SIERRA VIEW		
			TFLC	VICKIE	CRNSHW	ALLOC	FAIRVW	VISGAR	PACCOURT	LAKEVIEW	1233BURKE			
			ELMWD	VGV	PARKSD	GW II	ASHLAN	MISSIONCT	SSFE TPLX	99PALM	VILLA			
			SBRIDGE	LINMAR	EUCLID	SULTAN	ASPEN	BELMNT	VASSAR	TBRA	MERRIT			
			KBURGLD	MILLCRK	GW1	MYRTLE	LOTAS	AVENAL	BATES	W TUL	MONARCH			
			PDISE LD	ROBIN	VILGRV	1634S GRDN	SEQVIL	KPC	QUINCE	CDBG	NOBLE			
			CC	ZACRY	CT&PDS	OAKWD	TMHSA	SCNTRL	1844SGRD	MYRTLESNR	DEMAREE			
			830E RVLT	JACOB	GROVES	PALOMAR	WILLOW	SCROWE	FULGHAM	EHV	GARDINER			
			SFP	SHADY	ENCINA	TRCYCT	NLYNORA	LESLIE	KIMBAL	S COURT	EASTRIDGE			
			LA SERENA	CYPGRD	TULEV	NSP	NEWCOMB	VICWD	1ST DINUBA	CONYER	LINDSAY LD			
			ADMIN	DOUGLS	WTRL	MANZTA	ORIOLE	ORNGWD	LARK	CHERRY	PVILLE LAND			
CITY OF TULARE	71,025.84	1	25,256.03		5,244.23								2,001.12	1
		2		261.08										2
		3										7,248.72		3
		4								2,141.75		563.17	320.35	4
		5		4,573.32			5,876.11			1,406.09				5
		6				7,865.46								6
		7												7
		8		1,360.45			3,931.64						2,976.32	8
		9												9
		10												10
CITY OF TULARE FINANCE	138.30	1												1
		2												2
		3												3
		4										138.30		4
		5												5
		6												6
		7												7
		8												8
		9												9
		10												10
CITY OF VISALIA	44,223.94	1	11,487.11	994.90	2.49					547.75			1,350.75	1
		2		112.02		3,297.81		3,659.35	547.83		322.69		243.46	2
		3	1,482.15							1,395.80		2,543.42		3
		4		200.44				2,239.33				165.10		4
		5	208.63		1,446.79					1,247.36	555.79			5
		6									418.20			6
		7	203.11	513.75	1,574.00	809.81	236.48			1,146.63		2,784.25		7
		8								2,486.74				8
		9												9
		10												10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CITY OF WOODLAKE	8,036.98	1	4,573.78												1
		2													2
		3				3,463.20									3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CLARK PEST CONTROL OF	2,866.00	1										2,866.00			1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CLIMATE SOLUTIONS INC.	18,405.00	1	5,242.50												1
		2													2
		3											2,757.50		3
		4								235.00					4
		5		1,647.50							7,300.00				5
		6				1,222.50									6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CLINE'S BUSINESS EQUIPMENT INC	1,750.61	1	471.41	224.19	15.96							61.53		211.58	1
		2													2
		3				1.58	3.16								3
		4		761.20											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CMA FIRE PROTECTION DBA:	257.00	1													1
		2													2
		3													3
		4													4
		5								257.00					5
		6													6
		7													7
		8													8
		9													9
		10													10
COLONY SQUARE HOMEOWNERS	724.00	1													1
		2													2
		3													3
		4													4
		5													5
		6													6
		7					724.00								7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
COMCAST	630.44	1													1
		2						106.23							2
		3					164.18								3
		4													4
		5													5
		6													6
		7										195.85			7
		8								164.18					8
		9													9
		10													10
CON AM MANAGEMENT	132,667.50	1													1
		2													2
		3													3
		4													4
		5													5
		6		132,667.50											6
		7													7
		8													8
		9													9
		10													10
CORNERSTONE POOL SERVICE	541.48	1													1
		2													2
		3													3
		4													4
		5											541.48		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
COUNTER TOPS BY CHET RICHARD	3,665.00	1	2,665.00												1
		2													2
		3													3
		4								1,000.00					4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CRYSTAL CLEAR POOL SERVICE INC	1,195.00	1													1
		2						795.00							2
		3													3
		4													4
		5													5
		6													6
		7			400.00										7
		8													8
		9													9
		10													10
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
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
CYNTHIA M. LOPEZ	192.22	1												192.22	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
CYPRESS GARDENS OF	1,682.00	1													1
		2											1,682.00		2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
D.E Equity Group, Inc.	26,120.98	1													1
		2													2
		3		26,120.98											3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
DAN EASTHAM	2,300.00	1													1
		2		2,300.00											2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
DAN MUSTIN DBA CAL-AIR COOLING	10,436.80	1	1,180.86							159.35					1
		2				552.80	319.09	2,161.61							2
		3	594.67				1,314.56		1,058.92				587.16		3
		4						326.03							4
		5									148.50				5
		6													6
		7			240.32							1,792.93			7
		8													8
		9													9
		10													10
DAN TRONG NGUYEN / TLD	930.42	1	864.37	66.05											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
DARRELL FLEEMAN /	780.88	1		430.38										350.50	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
DEL ORO WATER COMPANY	815.15	1	815.15												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
DELL COMPUTER C/O DELL USA L.P	745.79	1												745.79	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
DEPARTMENT OF INDUSTRIAL	1,575.00	1										225.00			1
		2													2
		3													3
		4									1,350.00				4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
DIAMOND LUMBER INC.	1,743.77	1	1,440.16	166.65											1
		2													2
		3													3
		4													4
		5								136.96					5
		6													6
		7													7
		8													8
		9													9
		10													10
DINUBA GLASS COMPANY	766.88	1	766.88												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
DINUBA LUMBER COMPANY INC	473.61	1	473.61												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
DON ERICKSON INC DBA COAST	612.85	1	53.46											56.25	1
		2													2
		3							63.07	273.20					3
		4									117.07				4
		5													5
		6													6
		7			49.80										7
		8													8
		9													9
		10													10
EMPIRE SUPPLY COMPANY, INC	3,395.93	1	427.00	461.72										2,106.82	1
		2													2
		3													3
		4													4
		5											400.39		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal														
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
EVANS PROPERTY MANAGEMENT	3,025.00	1													1
		2													2
		3	3,025.00												3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
EVERGREEN LANDSCAPE INC	475.00	1	475.00												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
EVERON LLC	3,667.71	1	1,080.18	941.05	17.69										1
		2													2
		3				116.87	12.86								3
		4		986.55											4
		5													5
		6				361.30	151.21								6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
EXPRESS SERVICES, INC	15,130.18	1	5,608.08	56.62	520.44					39.09				182.57	1
		2		9.74		196.01		228.49	32.76		19.55		26.16		2
		3	81.62						156.64	65.24		9.77	570.44		3
		4		3,429.15				143.70		200.36	130.77	19.55	49.92	30.08	4
		5	26.16	520.44	26.16		469.88			231.84	32.76				5
		6				650.40	81.62								6
		7	16.38		107.78	32.76	12.93		19.84	65.24		310.40			7
		8		129.96						215.55				360.40	8
		9			12.93										9
		10													10
FEDEX	24.14	1												24.14	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
FERGUSON ENTERPRISES INC	7,963.22	1												7,872.76	1
		2													2
		3										90.46			3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
FRANK'S APPLIANCE, INC	6,873.43	1												4,068.75	1
		2													2
		3													3
		4													4
		5											2,175.38		5
		6													6
		7													7
		8								629.30					8
		9													9
		10													10
FREEDOM TOWING	360.00	1												360.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
GARY L SPRAGUE DBA HOUSE OF	468.97	1	281.69												1
		2													2
		3													3
		4													4
		5							187.28						5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
GEIGER ELECTRIC INC.	10,414.00	1													1
		2													2
		3											10,414.00		3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
GEORGE YBARRA	8,120.00	1	4,760.00												1
		2													2
		3											1,780.00		3
		4								1,580.00					4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
GERALD TURNER	7,500.00	1													1
		2													2
		3													3
		4													4
		5													5
		6													6
		7									7,500.00				7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal														
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
GOSHEN COMMUNITY	840.00	1	840.00												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
GRAINGER, INC	92.34	1												92.34	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
GRANT'S AIR CONDITIONING INC	530.00	1	70.00	460.00											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
GROSS & STEVENS INC	7,790.19	1		477.54										7,312.65	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
HARDWOODS SPECIALTY	1,576.90	1												1,576.90	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
HAYES GARAGE DOOR	5,750.00	1	2,470.00	250.00										650.00	1
		2													2
		3											125.00		3
		4													4
		5					350.00								5
		6													6
		7								295.00					7
		8								1,610.00					8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
HIRE UP STAFFING SERVICES	39,496.47	1	2,775.84	89.59	1,195.30					96.90		252.26	176.57	12,360.19	1
		2		50.44		459.21	100.90	2,707.56	109.99		86.28		47.96		2
		3	199.55			50.44	75.67		4,672.39	170.05		15.73	1,021.08		3
		4		1,488.30				1,407.25		50.44	289.14	35.84			4
		5	73.19	50.44	73.19		50.44	25.23	1,751.12	109.99	59.55		50.44	50.71	5
		6				1,094.36	199.55								6
		7	30.05		1,291.47	59.55	23.71		35.84	119.61		1,757.02			7
		8								393.63				1,094.40	8
		9			1,118.11										9
		10													10
HOME DEPOT CREDIT SERVICES	20,410.07	1	4,772.92	2,720.01	151.19							62.93	657.50	2,752.52	1
		2		174.12		443.19		548.28	118.72		1,340.72				2
		3	27.05						327.39	17.23			268.70		3
		4		47.64				65.39		684.97	41.21		1,385.03		4
		5		321.08		15.74	160.86	11.01	929.45	114.55			370.88		5
		6													6
		7		1,635.08								23.40			7
		8								221.31					8
		9													9
		10													10
HUE & CRY SECURITY, INC	2,503.12	1													1
		2													2
		3													3
		4									2,503.12				4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
JANET YOUNG DBA AMERICAN BLIND	10,437.27	1	5,158.21		688.98								802.90	520.80	1
		2				179.26		591.33	69.44						2
		3	509.95			438.34			195.30						3
		4						146.48							4
		5		445.94			500.46						189.88		5
		6													6
		7													7
		8													8
		9													9
		10													10
JANICE AVILA	206.47	1												206.47	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
JC LANSDOWNE, INC	2,065.68	1												2,065.68	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
JEFFREY SCOTT AGENCY	360.00	1												360.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
JENSEN & PILEGARD	101.91	1	101.91												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
JONATHAN VARGAS / VARGAS	4,715.85	1	1,616.41												1
		2		1,616.41							889.03				2
		3													3
		4										594.00			4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
JORGENSEN & COMPANY INC	5,563.57	1		706.76										2,001.98	1
		2													2
		3													3
		4									208.88				4
		5	2,645.95												5
		6													6
		7													7
		8													8
		9													9
		10													10
KAWEAH MANAGEMENT	298,393.63	1				5,260.50	2,666.55								1
		2			10,824.44				4,375.33	2,766.75	2,636.76	2,710.95	15,503.69	16,610.28	2
		3			1,921.36										3
		4	2,871.65					3,950.70	2,048.24			2,384.91		2,062.43	4
		5	4,373.06					3,175.28			212.75	1,643.90		671.92	5
		6		7,154.88	8,157.21								1,019.69		6
		7	1,444.71	11,007.47	9,604.10	4,406.28	7,085.12	3,954.51	3,111.36	7,169.62			876.94	2,785.63	7
		8	11,979.46	9,094.88	3,811.60			6,855.30				4,678.67	2,740.36	26,324.68	8
		9	3,513.78	10,943.79	3,038.41	4,318.73	8,052.32	16,235.42	17,339.34			13,017.92			9
		10													10
KEY EVIDENCE LOCK & SAFE, INC	17.63	1		17.63											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
KEY STAFFING, INC.	8,049.46	1	2,012.34	724.46	120.74					80.49		321.97			1
		2				40.26	160.99		80.49						2
		3	80.49	80.49		80.49	160.99								3
		4		3,340.58			80.49				160.99		120.74		4
		5		80.49											5
		6													6
		7			80.49							241.48			7
		8													8
		9													9
		10													10
KIMBALL MIDWEST INC	2,101.43	1												2,101.43	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
LANDSCAPE DEVELOPMENT	29,554.81	1	17,594.77	969.23						375.00		1,404.00	936.00	2,340.00	1
		2		156.00			1,840.00								2
		3	1,765.25			1,550.56						156.00			3
		4													4
		5													5
		6													6
		7				234.00			234.00						7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
LEAF	338.82	1	113.48	33.89	3.39										1
		2													2
		3													3
		4		188.06											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
LONDON COMMUNITY	1,590.00	1	1,590.00												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
LOWE'S	5,063.36	1	1,349.41	1,002.65						21.90				1,138.45	1
		2						440.43							2
		3					267.52		60.81	263.52					3
		4									95.76				4
		5		90.26						29.87	25.73				5
		6					37.04								6
		7								24.56		215.45			7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
MAJCO INC DBA BIG BRAND TIRE	874.52	1	652.65		157.94							18.53	11.58	1.39	1
		2													2
		3													3
		4													4
		5				4.63		3.24	6.02	4.64			13.90		5
		6													6
		7													7
		8													8
		9													9
		10													10
MARTIN TERMITE & PEST CONTROL	8,773.00	1	1,710.00		300.00								250.00	250.00	1
		2				180.00									2
		3											60.00		3
		4								3,733.00					4
		5		300.00			1,200.00								5
		6				610.00									6
		7													7
		8		60.00										120.00	8
		9													9
		10													10
MATSON ALARM, INC	370.80	1													1
		2						52.50							2
		3		52.50					49.50						3
		4													4
		5								114.30			49.50		5
		6													6
		7										52.50			7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
MATTHEW CARROLL /	225.00	1													1
		2				225.00									2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
MC MURRAY CHARLES INC	1,102.36	1												1,102.36	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
MCCORMICK, KABOT & LEW	9,080.00	1	2,682.80	768.00	76.80								390.00		1
		2					640.00								2
		3													3
		4		4,262.40				100.00							4
		5											160.00		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
MECHANICS BANK	7,584.82	1													1
		2													2
		3													3
		4													4
		5					7,584.82								5
		6													6
		7													7
		8													8
		9													9
		10													10
MEDALLION SUPPLY INC	11.94	1													1
		2						11.94							2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
MID VALLEY DISPOSAL	15,319.50	1	2,447.70	11,099.70											1
		2													2
		3							563.10						3
		4									660.90				4
		5				548.10									5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
MONTEREY PENINSULA	500.00	1												500.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
MORRIS LEVIN & SON INC	510.73	1	269.86											145.53	1
		2													2
		3													3
		4													4
		5		95.34											5
		6													6
		7													7
		8													8
		9													9
		10													10
NAN MCKAY AND ASSOCIATES, INC	41,697.60	1													1
		2													2
		3													3
		4		40,866.75											4
		5													5
		6													6
		7													7
		8									830.85				8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	ƎIERRA VIEW											10
Naydeline Cruz Caballero	277.95	1	277.95												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
NELSON'S HARDWARE INC	204.03	1	39.04	164.99											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
NEW ANSWERNET, INC.	852.97	1	285.70	85.30	8.53										1
		2													2
		3													3
		4		473.44											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
Noe Emilio Santiago De La Cruz / Curb	29,650.00	1	15,700.00												1
		2													2
		3	2,000.00									2,000.00			3
		4						4,350.00							4
		5	2,000.00												5
		6					2,800.00								6
		7													7
		8								800.00					8
		9													9
		10													10
NORMAN S. WRIGHT LLC	19,938.13	1										19,938.13			1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
OACYS TECHNOLOGY	734.52	1	45.81	152.97								126.94			1
		2													2
		3				51.09	2.29		62.96						3
		4		64.73							62.97				4
		5					37.99								5
		6					126.77								6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
OFELIA'S CLEANING	4,290.00	1										640.00		1,290.00	1
		2													2
		3													3
		4													4
		5		320.00			450.00								5
		6				1,055.00									6
		7													7
		8												535.00	8
		9													9
		10													10
OFFICE DEPOT	8,750.08	1	3,039.03	599.46	112.03							263.50	162.70	2,032.27	1
		2													2
		3				15.19	30.36								3
		4		2,114.72											4
		5				26.45		39.68	47.75	66.15			200.79		5
		6													6
		7													7
		8													8
		9													9
		10													10
OFFICE PRIDE	2,846.98	1	1,154.00	94.51	9.45							182.40	112.62	18.32	1
		2													2
		3				6.36	12.74								3
		4		992.98											4
		5				18.31		27.47	33.05	45.78			138.99		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
PACIFIC GAS & ELECTRIC	10,906.03	1	1,977.26												1
		2					264.58								2
		3				18.14	7,436.39								3
		4		1,030.47			179.19								4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
PACWEST DIRECT	331.30	1	111.01	33.12	3.31										1
		2													2
		3													3
		4		183.86											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
PARKER & PARKER PLUMBING	8,227.33	1	120.00												1
		2						309.44					1,095.95		2
		3	6,381.94									240.00			3
		4													4
		5													5
		6													6
		7													7
		8								80.00					8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
PEDRO CISNEROS JR/ PETES TREE	3,600.00	1	3,600.00												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
PENA'S DISPOSAL, INC	4,843.63	1	3,402.55												1
		2													2
		3													3
		4					1,441.08								4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
PERFECT CARE LANDSCAPE MAINT	42,504.31	1	4,599.82									72.71	44.90	517.28	1
		2				3,273.66		2,695.00	1,450.00		395.00				2
		3				6.85	13.69		1,993.81	985.00			3,450.00		3
		4		431.79				770.00				1,075.00		295.00	4
		5	1,806.00	4,170.00		447.30	2,075.00	824.12	498.18	1,376.39			55.41		5
		6					765.00			185.00					6
		7	195.00	410.00	620.00					595.00		3,302.70			7
		8		503.00						1,196.70				1,095.00	8
		9			315.00										9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
PORTERVILLE DOOR & TRIM	640.99	1		640.99											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
PORTERVILLE RECORDER INC	564.58	1										280.92			1
		2													2
		3													3
		4													4
		5							283.66						5
		6													6
		7													7
		8													8
		9													9
		10													10
PROVOST & PRITCHARD	28,704.56	1		28,704.56											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
PRUDENTIAL	46,518.16	1										30,892.89	15,625.27		1
HUNTOON PAIGE		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
QLT CONSUMER	22.32	1										22.32			1
LEASE CONSUMER		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
QUADIENT	6,554.90	1	2,404.40	279.97	96.35										1
FINANCE USA, INC		2													2
		3				10.10	20.20								3
		4		3,743.88											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
QUADIENT LEASING USA, INC	1,712.93	1	624.32	69.26	24.83										1
		2													2
		3				2.76	5.53								3
		4		986.23											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
RANDALL LEE ROQUE DBA	450.00	1													1
		2													2
		3					450.00								3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
RHB PM Visalia INC DBA Evans Property	1,050.00	1												1,050.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
ROBERSON MCLAUGHLIN	460.58	1	230.29	230.29											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
RONALD MORGAN / BUGZILLA PEST	8,520.00	1	2,600.00										2,680.00		1
		2													2
		3													3
		4													4
		5											3,240.00		5
		6													6
		7													7
		8													8
		9													9
		10													10
S.A. CASSADAY SERVICE, INC	1,723.46	1	1,723.46												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal														
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
SANCHEZ BROTHERS TREE	6,000.00	1			6,000.00										1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
SANTOS HERRERA INC / CALIFORNIA	56,960.50	1	1,860.00	7,337.00											1
		2				5,169.50		8,640.00							2
		3	7,176.50										9,904.53		3
		4						6,873.07			4,338.95				4
		5													5
		6													6
		7										5,660.95			7
		8													8
		9													9
		10													10
SIDNEY C WHEELER DBA	11,103.30	1	346.11	10,453.19								304.00			1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
SLAKEY BROS INC	19,227.69	1												19,227.69	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
SOUTHERN CALIFORNIA	53,804.29	1	7,987.29	7,367.29	358.41					461.17		15,732.78	499.17	396.16	1
		2		59.59		411.72		1,513.04			15.30		304.09		2
		3	192.78			261.86			312.49	729.15		97.89	760.86		3
		4		2,456.24				845.72		86.31	878.22				4
		5	123.85	428.94		198.71	4,301.86	73.79	63.81	53.06	659.88		1,813.21		5
		6				1,145.90	558.67								6
		7			212.33	211.00				86.13		1,377.14			7
		8												566.75	8
		9			201.73										9
		10													10
SOUTHERN CALIFORNIA GAS	3,946.21	1	898.97	136.26	5.41					24.90		1,386.35	44.05		1
		2		3.93		21.76	62.56	111.25							2
		3	47.24			63.56	124.43		71.97	58.39			47.58		3
		4					49.06	108.58		7.94	31.48				4
		5	14.52	51.53	1.52	43.31	48.79	18.06	5.23	18.24	19.51		105.00		5
		6				133.99	27.95								6
		7		11.69	71.00							29.44			7
		8												40.76	8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
SPENCE FENCE INC	250.00	1													1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8								250.00					8
		9													9
		10													10
STAPLES CONTRACT AND	873.43	1												873.43	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
STOP ALARM, INC	114.00	1	28.83									22.71	14.02	2.27	1
		2													2
		3													3
		4		13.34											4
		5				2.28		3.42	4.12	5.70			17.31		5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
SULTANA COMMUNITY	3,090.29	1													1
		2													2
		3													3
		4					3,090.29								4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TCAC TAX CREDIT ALLOCATION	700.00	1													1
		2													2
		3					700.00								3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TERRA BELLA IRRIGATION	368.00	1		368.00											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
THE CARPET SHOPPE INC	44,820.00	1	18,246.00	14,977.00	1,629.00										1
		2													2
		3											8,859.00		3
		4													4
		5					450.00			659.00					5
		6													6
		7													7
		8													8
		9													9
		10													10
THE GLASS SHOP INC	1,145.62	1	867.00							142.06					1
		2							29.82						2
		3								53.73					3
		4													4
		5													5
		6													6
		7										53.01			7
		8													8
		9													9
		10													10
THE HOME DEPOT SUPPLY	27,327.80	1	62.56	347.37										26,084.04	1
		2													2
		3					833.83								3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
THE SHERWIN-WILLIAM	13,569.56	1	3,518.73	1.72										7,824.80	1
		2				448.30		180.95							2
		3	226.24							28.98			389.50		3
		4						357.54							4
		5	233.70												5
		6					311.60								6
		7		47.50											7
		8													8
		9													9
		10													10
TK ELEVATOR CORP	2,641.64	1										2,641.64			1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
T-MOBILE USA INC	637.99	1	65.58	19.58	1.96							172.95			1
		2													2
		3					86.47								3
		4		108.64											4
		5					182.81								5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
TOMAS J VELASQUEZ	1,306.21	1	437.59	130.62	13.06										1
		2													2
		3													3
		4		724.94											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TOP DRAWER MAIL SERVICES	165.00	1	55.33	16.51	1.65										1
		2													2
		3													3
		4		91.51											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TRANS UNION CORPORATION	596.04	1	454.90	12.70	0.01										1
		2													2
		3											64.10		3
		4		0.67						6.41					4
		5		6.41					12.60				12.82		5
		6				19.01									6
		7													7
		8												6.41	8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
TRAVER SEWER	648.10	1	648.10												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TROPICAL LAWN SERVICE, INC	577.50	1													1
		2													2
		3													3
		4									577.50				4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TRUCK PARTS AND SERVICE INC	150.00	1												150.00	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal														
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
TULARE GLASS COMPANY, INC	5,108.35	1	889.57											70.36	1
		2											3,440.00		2
		3											56.90		3
		4								156.00					4
		5		125.00			370.52								5
		6													6
		7													7
		8													8
		9													9
		10													10
UNITED REFRIGERATION,	662.37	1	93.66	7.15										301.02	1
		2						260.54							2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
VALLEY EXPETEC	140.00	1	46.90	14.00	1.40										1
		2													2
		3													3
		4		77.70											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal														
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
VAST NETWORKS	1,800.00	1	952.74	60.00	6.00							119.52	73.80	12.00	1
		2													2
		3													3
		4		403.20											4
		5				12.00		18.00	21.66	30.00			91.08		5
		6													6
		7													7
		8													8
		9													9
		10													10
VISALIA LANDSCAPE AND	775.00	1	775.00												1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
VISALIA TIMES-DELTA	71.00	1	23.84	7.09	0.71										1
		2													2
		3													3
		4		39.36											4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal													
		1	LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	1
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
WAGEWORKS INC	76.50	1												76.50	1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
WASTE MANAGEMENT USA	12,311.88	1		12,311.88											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
WATER SYSTEM SOLUTIONS LLC	2,900.00	1		2,900.00											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
WEISENBERGERS	266.10	1	78.62	63.29											1
		2													2
		3													3
		4													4
		5								96.10			28.09		5
		6													6
		7													7
		8													8
		9													9
		10													10
WEST HILLS OIL, INC	25,735.24	1	9,835.31	2,529.69	262.70					76.18		1,508.17	445.51	3,887.98	1
		2		14.42		302.01	382.55	259.52	37.17		61.25		29.71		2
		3	119.21			209.05	396.77		177.96	153.01		23.10	270.57		3
		4		106.44			287.00	213.87		105.69	273.64	54.77	29.05	14.35	4
		5	45.59	283.91	55.19	20.19	223.03	54.87	130.34	169.83	69.33		658.14		5
		6		3.84		314.00	133.48								6
		7	57.66		127.70	47.70	11.58		69.83	74.14		595.32	21.36		7
		8	3.84	67.19						244.88				170.94	8
		9			14.71										9
		10													10
ZEFFERT & ASSOCIATES, INC	2,090.00	1		528.00	176.00		176.00						682.00		1
		2					176.00								2
		3					176.00		176.00						3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10

Vendor Name	CheckTotal		LOW RENT	FLC	TFLC	ELMWD	SBRIDGE	KBURGLD	PDISE LD	CC	830E RVLT	SFP	LA SERENA	ADMIN	
		2	RETIRE	KAWO	VICKIE	VGV	LINMAR	MILLCRK	ROBIN	ZACRY	JACOB	SHADY	CYPGRD	DOUGLS	2
		3	WPV	POPLAR	CRNSHW	PARKSD	EUCLID	GW1	VILGRV	CT&PDS	GROVES	ENCINA	TULEV	WTRL	3
		4	SALLEE	VCHR	ALLOC	GW II	SULTAN	MYRTLE	1634S GRDN	OAKWD	PALOMAR	TRCYCT	NSP	MANZTA	4
		5	EKAW	CYPCVE	FAIRVW	ASHLAN	ASPEN	LOTAS	SEQVIL	TMHSA	WILLOW	NLYNORA	NEWCOMB	ORIOLE	5
		6	LVRSLN	CTYMNR	VISGAR	MISSIONCT	BELMNT	AVENAL	KPC	SCNTRL	SCROWE	LESLIE	VICWD	ORNGWD	6
		7	S GRDN	KMCSCTRL	PACCOURT	SSFE TPLX	VASSAR	BATES	QUINCE	1844SGRD	FULGHAM	KIMBAL	1ST DINUBA	LARK	7
		8	ROOSEVLT	LYRA TPX	LAKEVIEW	99PALM	TBRA	W TUL	CDBG	MYRTLESNR	EHV	S COURT	CONYER	CHERRY	8
		9	STJOHN	CREPE MYTL	1233BURKE	VILLA	MERRIT	MONARCH	NOBLE	DEMAREE	GARDINER	EASTRIDGE	LINDSAY LD	PVILLE LAND	9
		10	SEQVILLAGE	SIERRA VIEW											10
ZORO TOOLS, INC	70.51	1	65.51	5.00											1
		2													2
		3													3
		4													4
		5													5
		6													6
		7													7
		8													8
		9													9
		10													10
TOTAL	**2,297,671.82**	1	310,570.66	132,414.59	20,315.74	5,260.50	2,842.55			6,337.50		88,434.44	24,308.20	196,047.89	1
		2		287,181.53	10,824.44	33,469.81	8,273.44	60,938.28	8,022.11	2,766.75	7,159.51	2,710.95	22,982.30	16,610.28	2
		3	27,170.25	26,253.97	1,921.36	8,496.65	33,839.69		22,997.30	8,046.79		5,211.56	70,105.11		3
		4	2,871.65	72,444.44			5,217.66	37,952.95	2,048.24	16,161.18	20,317.34	4,588.18	2,289.80	2,722.61	4
		5	12,564.41	13,970.91	1,966.56	7,281.31	24,342.70	5,139.37	9,500.25	8,017.84	11,113.91	1,644.46	33,271.08	4,997.98	5
		6		139,826.22	8,157.21	31,440.09	11,841.60			1,696.86	3,299.08	3,076.98	1,019.69	22,817.81	6
		7	2,165.15	14,133.25	23,332.39	6,311.86	8,677.53	3,954.51	4,240.83	12,024.02	7,500.00	36,583.75	898.55	2,785.63	7
		8	11,983.30	11,467.44	3,811.60		3,931.64	6,855.30		40,348.86	830.85	4,678.67	2,740.36	33,495.39	8
		9	3,513.78	10,943.79	4,701.12	4,318.73	8,052.32	16,235.42	17,339.34			13,017.92			9
		10		1,684.00											10

BEFORE THE BOARD OF COMMISSIONERS
OF THE
HOUSING AUTHORITY OF THE COUNTY OF TULARE
STATE OF CALIFORNIA

-oOo-

IN THE MATTER OF REVISING THE	**)**	
CURRENT HOUSING AUTHORITY	**)**	**RESOLUTION NO. 2026-12**
PERSONNEL POLICY	**)**	

-oOo-

At a duly constituted meeting of the Board of Commissioners of the Housing Authority of the County of Tulare, a public body corporate and politic (the "Housing Authority"), held on November 18, 2026, the following resolution was adopted:

WHEREAS, the Housing Authority of the County of Tulare recognizes its responsibility to maintain and administer a fair and equitable system of personnel administration and acknowledges the existing personnel policy was last amended on June 24, 2024; and

WHEREAS, revisions are necessary from time to time to change, clarify, and update current policy; and

WHEREAS, it is currently necessary to revise certain sections of existing Personnel Policy 402: Annual Leave and Personnel Policy 403: Paid Sick Leave, Bereavement Leave.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Housing Authority of the County of Tulare, effective November 18, 2026, approves the following changes to the above policies with the sections to read as follows:

1. Section 402.4 Accrued annual leave in excess of thirty (30) calendar days as of December 1 of each year shall be automatically compensated and paid at the rates previously established in the policy with the first full pay period in December of each year.

2. Section 403.4 Employees shall accrue sick leave at the rate of one (1) day per month, to a maximum of one hundred thirty (130) working days. Accrued sick leave in excess of one hundred and thirty (130) days as of December 1 each year, shall be automatically compensated and paid at the rate of twenty-five (25) percent of current salary, with the first full pay period in December of each year. Employees with accrued sick leave in excess of 130 days may elect to convert excess sick leave to annual leave to a maximum of three (3) days, at the rate of four (4) days sick leave to one (1) day of annual leave; provided that such conversion cannot result in more accrued annual-leave days than provided in Section 402.4. Sick leave shall accrue to regular employees from the first day of employment, but cannot be utilized during the initial ninety (90) days of their employment.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the Housing Authority of the County of Tulare hereby revises the personnel policy.

The foregoing resolution was adopted upon a motion presented by Commissioner XXXX, and seconded by Commissioner XXXX, at a regular meeting held on the 18th day of November, 2026. Motion carried by the following vote:

AYES:

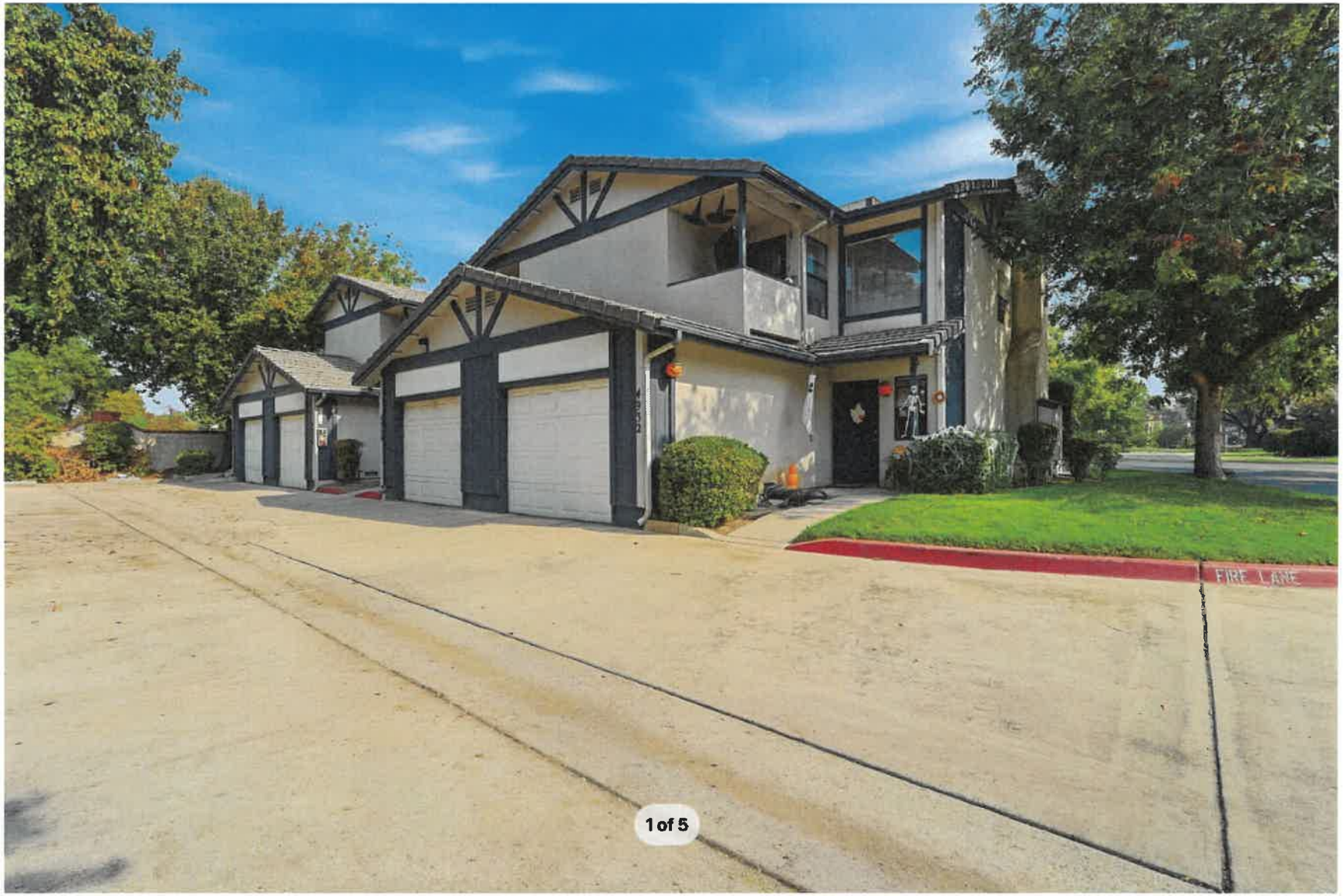
NAYES:

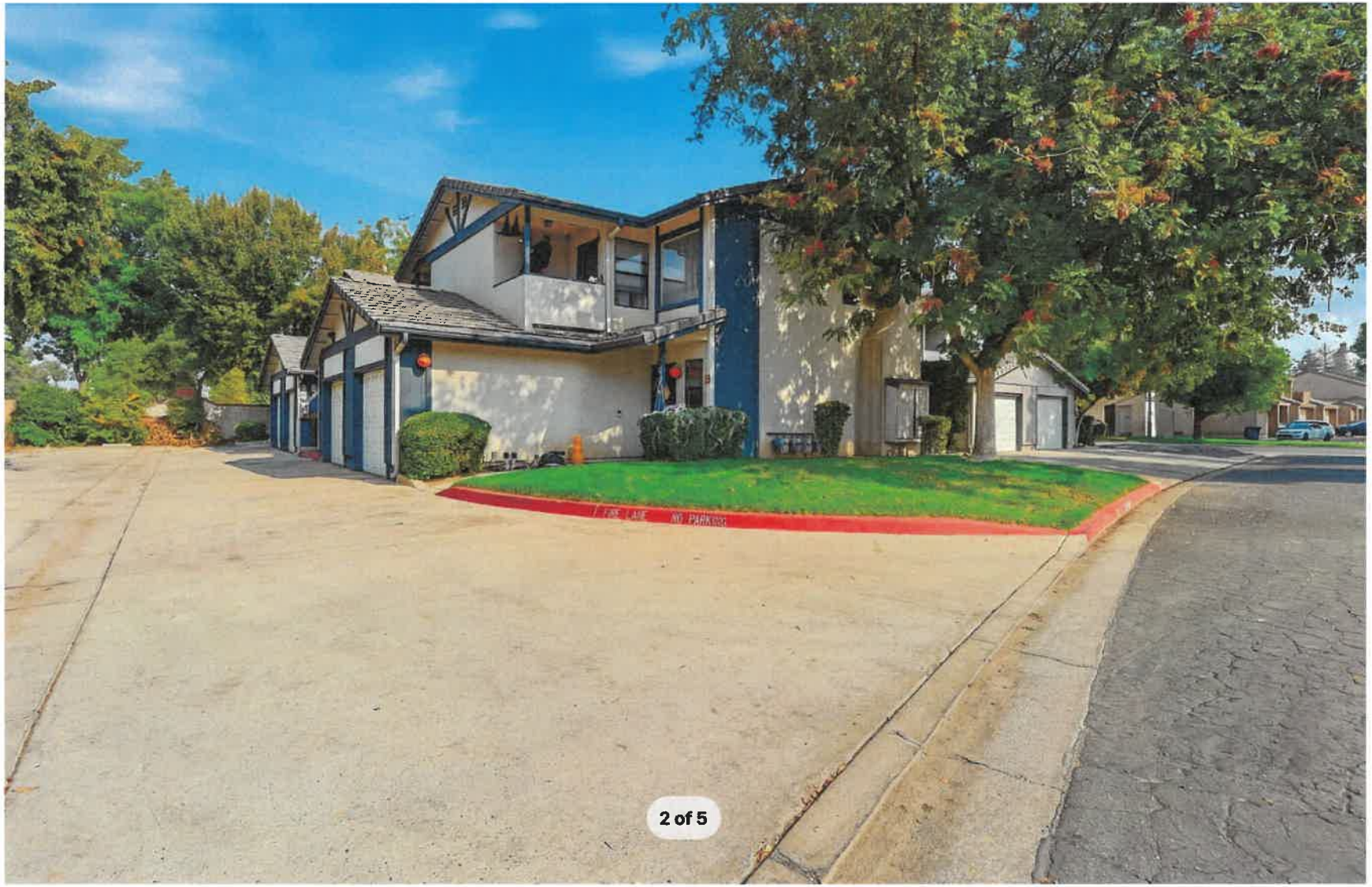
ABSTAIN:

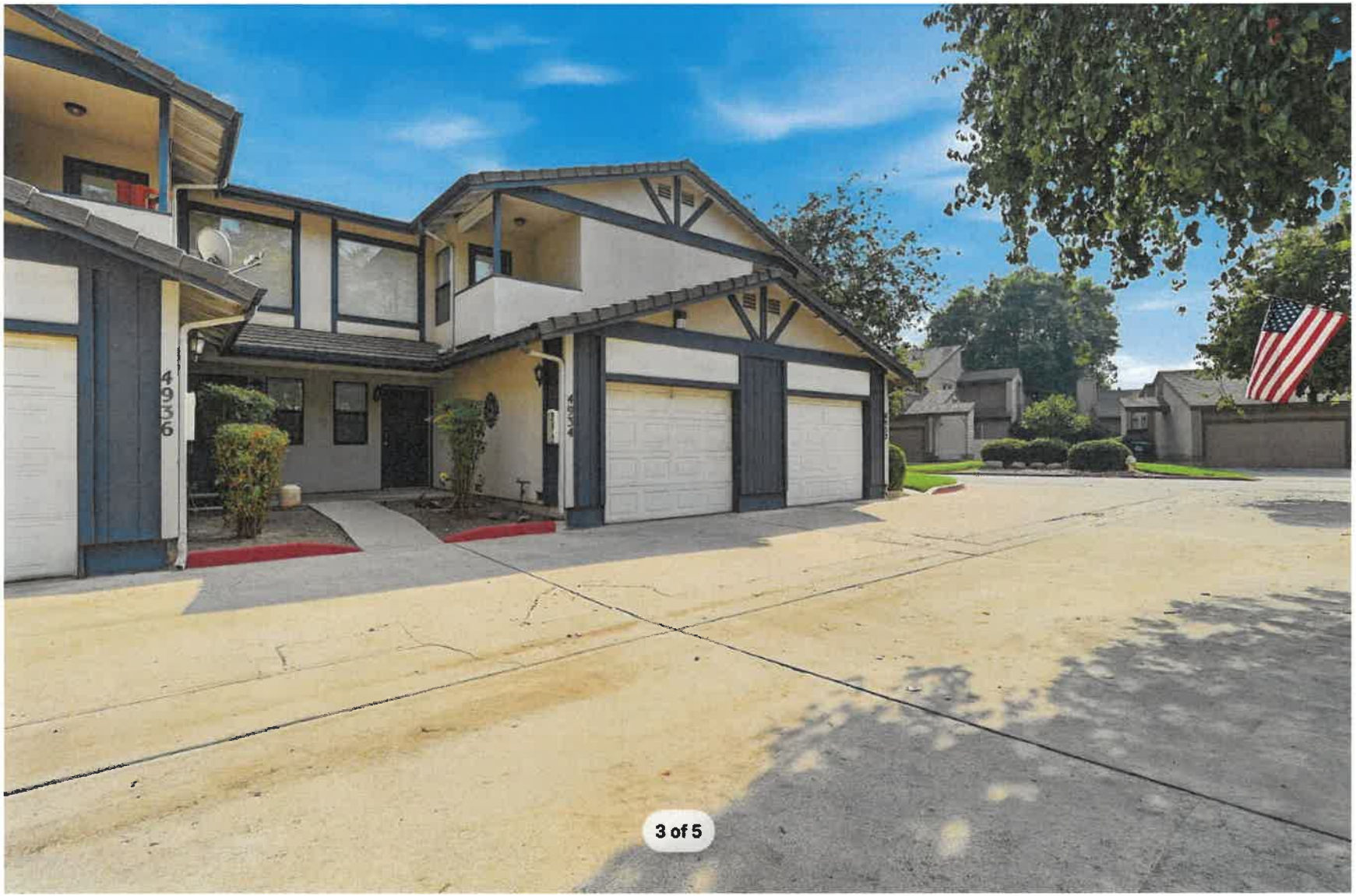
ABSENT:

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JOHN HESS, Chairperson

4932 W. Westgate Ct. Visalia




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