

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	01	1000	5800	092	4192	PO123689	923434	#1 AT-HOME TUTORS INC	1,267.50
								<b>#1 AT-HOME TUTORS INC Total</b>	1,267.50
3/27/2012	12	2490	4300	069	9301	PO123749	921302	4IMPRINT	979.26
4/3/2012	12	2490	4300	069	9301	PO123881	922145	4IMPRINT	1,161.88
4/10/2012	12	1000	4300	069	9301	PO124058	922779	4IMPRINT	4,056.68
								<b>4IMPRINT Total</b>	6,197.82
4/3/2012	14	8100	5800	837	9014	PO123695	922301	A & C GRADING & CONSTRUCTION	9,970.00
4/17/2012	01	8100	5800	869	1099	PO123525	923435	A & C GRADING & CONSTRUCTION	25,802.48
								<b>A &amp; C GRADING &amp; CONSTRUCTION Total</b>	35,772.48
3/27/2012	01	8100	4324	062	7810	PO120476	921406	A L LEASE COMPANY INC	60.84
3/27/2012	01	8100	4324	062	7810	PO120476	921406	A L LEASE COMPANY INC	10.42
3/27/2012	01	8100	4324	062	7810	PO120476	921406	A L LEASE COMPANY INC	107.45
3/27/2012	01	8100	4324	062	7810	PO120476	921406	A L LEASE COMPANY INC	57.17
3/27/2012	01	8100	4324	062	7810	PO120476	921406	A L LEASE COMPANY INC	19.64
3/27/2012	01	8100	4324	062	7810	PO120476	921406	A L LEASE COMPANY INC	104.19
4/3/2012	01	8100	4324	062	7810	PO120476	922287	A L LEASE COMPANY INC	7.38
4/3/2012	01	8100	4324	062	7810	PO120476	922287	A L LEASE COMPANY INC	118.24
4/17/2012	01	8100	4324	062	7810	PO120476	923436	A L LEASE COMPANY INC	249.70
4/17/2012	01	8100	4324	062	7810	PO120476	923436	A L LEASE COMPANY INC	101.73
4/17/2012	01	8100	4324	062	7810	PO120476	923436	A L LEASE COMPANY INC	11.66
								<b>A L LEASE COMPANY INC Total</b>	848.42
4/3/2012	01	8100	5603	062	7810	PO120382	922295	A TOOL SHED INC	12.10
								<b>A TOOL SHED INC Total</b>	12.10
4/3/2012	01	1000	4400	504	4482	PO123713	922296	A+ INTERACTIVE	872.44
4/17/2012	01	1000	4400	037	4109	PO123405	923448	A+ INTERACTIVE	11,786.07
4/17/2012	01	1000	4400	037	4109	PO123584	923448	A+ INTERACTIVE	4,514.11
4/17/2012	01	1000	5804	015	4247	PO124214	923448	A+ INTERACTIVE	808.63
4/17/2012	01	1000	5804	512	4454	PO124214	923448	A+ INTERACTIVE	808.63
4/17/2012	01	1000	5804	506	4454	PO124215	923448	A+ INTERACTIVE	1,617.26
4/17/2012	01	1000	5804	544	4454	PO124216	923448	A+ INTERACTIVE	1,617.26
4/17/2012	01	1000	4300	004	4290	PO124357	923448	A+ INTERACTIVE	2,075.50
								<b>A+ INTERACTIVE Total</b>	24,099.90
4/17/2012	01	8100	4321	062	7810	PO120477	923449	ABA WINDOWS INC	592.61
4/17/2012	01	8100	4321	062	7810	PO120477	923449	ABA WINDOWS INC	223.60
								<b>ABA WINDOWS INC Total</b>	816.21
4/17/2012	01	2100	4300	092	4199	PO124358	923437	ABBOTT BUSINESS MACHINES	23.84
								<b>ABBOTT BUSINESS MACHINES Total</b>	23.84
3/27/2012	01	8700	5602	997	2000	PO121003	921284	ABITBOL, LARRY	2,647.10
								<b>ABITBOL, LARRY Total</b>	2,647.10
4/3/2012	01	1000	4210	039	4247	PO124204	922297	ACADEMIC COMMUNICATION ASSOCIA	29.24
								<b>ACADEMIC COMMUNICATION ASSOCIA Total</b>	29.24
3/27/2012	01	1000	5800	092	4192	PO123379	921417	ACADEMIC TUTORING SERVICES INC	11,495.61
								<b>ACADEMIC TUTORING SERVICES INC Total</b>	11,495.61
4/17/2012	13	3700	5800	063	9400	PO121379	923471	ACCONTEMPS	247.83
								<b>ACCONTEMPS Total</b>	247.83
3/27/2012	01	8100	4327	062	7810	PO120480	921407	ACE HARDWARE	412.22
4/17/2012	01	3600	4343	064	7501	PO120215	923438	ACE HARDWARE	35.62
4/17/2012	01	8100	4327	062	7810	PO120480	923438	ACE HARDWARE	763.88
4/17/2012	01	8100	4324	062	7810	PO124244	923438	ACE HARDWARE	432.89
								<b>ACE HARDWARE Total</b>	1,644.61
3/27/2012	12	1000	4300	069	9301	PO124081	921423	ACHIEVEMENT PRODUCTS	145.08
								<b>ACHIEVEMENT PRODUCTS Total</b>	145.08
3/27/2012	01	2100	5201	099	4454	PO124186	921418	ACSA ASSN OF CALIFORNIA SCHOO	125.00
3/27/2012	01	2100	5201	506	4454	PO124186	921418	ACSA ASSN OF CALIFORNIA SCHOO	475.00
								<b>ACSA ASSN OF CALIFORNIA SCHOO Total</b>	600.00
3/27/2012	01	2100	5201	004	1300	PO121896	921419	ACSA FOUNDATION FOR EDUCATIONA	295.00
3/27/2012	01	2100	5201	006	4198	PO124169	921419	ACSA FOUNDATION FOR EDUCATIONA	3,390.00
3/27/2012	01	2100	5201	006	4247	PO124170	921419	ACSA FOUNDATION FOR EDUCATIONA	2,980.00
								<b>ACSA FOUNDATION FOR EDUCATIONA Total</b>	6,665.00
3/27/2012	01	1000	5800	092	4192	PO123378	921420	ACTION LEARNING SYSTEMS	9,295.00
3/27/2012	01	1000	5800	092	4192	PO123378	921420	ACTION LEARNING SYSTEMS	2,925.00
								<b>ACTION LEARNING SYSTEMS Total</b>	12,220.00
4/17/2012	11	2100	5201	061	9915	PO124594	923446	ADRIATIC TRAVEL	257.60
								<b>ADRIATIC TRAVEL Total</b>	257.60

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	01	7700	5804	099	7601	PO124549	923450	ADVANCED TOOLWARE INC	19,263.32
								<b>ADVANCED TOOLWARE INC Total</b>	19,263.32
4/10/2012	13	3700	4300	063	9400	PO122017	922677	AFFILIATED PACKAGING	923.26
								<b>AFFILIATED PACKAGING Total</b>	923.26
3/27/2012	01	1000	5800	092	4192	PO123377	921408	AFTER SCHOOL PROGRAMS INC	8,161.32
								<b>AFTER SCHOOL PROGRAMS INC Total</b>	8,161.32
4/10/2012	01	3600	5201	064	7500	PV123069	922795	AGUILERA, ALFONSO	14.00
								<b>AGUILERA, ALFONSO Total</b>	14.00
4/3/2012	01	2100	4395	094	4182	PV122934	922111	AGUILERA, ELSA	13.85
								<b>AGUILERA, ELSA Total</b>	13.85
4/3/2012	01	2490	4395	806	4179	PV122935	922112	AGUILERA, JUANITA	13.74
								<b>AGUILERA, JUANITA Total</b>	13.74
4/17/2012	01	8100	5800	062	7810	PO121013	923451	AIRTEC SERVICES	71.60
								<b>AIRTEC SERVICES Total</b>	71.60
4/10/2012	13	3700	4700	035	9402	PO121864	922662	ALBA ORGANICS	746.75
4/10/2012	13	3700	4700	044	9402	PO121998	922662	ALBA ORGANICS	1,689.25
4/10/2012	13	3700	4700	036	9402	PO122096	922662	ALBA ORGANICS	1,918.75
4/10/2012	13	3700	4700	042	9402	PO122097	922662	ALBA ORGANICS	70.50
4/10/2012	13	3700	4700	063	9400	PO122104	922662	ALBA ORGANICS	1,210.80
4/10/2012	13	3700	4700	030	9402	PO122607	922662	ALBA ORGANICS	244.75
								<b>ALBA ORGANICS Total</b>	5,880.80
3/27/2012	67	6000	5899	090	9621	PO123203	921426	ALLIANT INSURANCE SERVICES INC	4,333.52
								<b>ALLIANT INSURANCE SERVICES INC Total</b>	4,333.52
4/3/2012	12	8100	5800	066	9306	PO121697	922300	ALLIED STORAGE CONTAINERS	102.84
4/3/2012	12	8100	5800	066	9306	PO121697	922300	ALLIED STORAGE CONTAINERS	102.84
4/3/2012	12	8100	5800	066	9306	PO121697	922300	ALLIED STORAGE CONTAINERS	102.84
4/3/2012	12	8100	5800	066	9306	PO121697	922300	ALLIED STORAGE CONTAINERS	102.84
4/17/2012	12	8100	5800	066	9306	PO121697	923447	ALLIED STORAGE CONTAINERS	102.84
								<b>ALLIED STORAGE CONTAINERS Total</b>	514.20
4/3/2012	01	1000	5201	074	4159	PV122960	922113	ALONZO, HEIDI	191.72
4/3/2012	01	1000	5201	074	4159	PV122960	922113	ALONZO, HEIDI	191.72
								<b>ALONZO, HEIDI Total</b>	383.44
4/10/2012	13	3700	5202	063	9400	PV123119	922678	ALVARADO, ROSARIO	39.79
								<b>ALVARADO, ROSARIO Total</b>	39.79
3/27/2012	01	1000	4300	004	4290	PO123140	921421	AMAZONCOM	(177.94)
3/27/2012	01	1000	4300	012	4433	PO123824	921421	AMAZONCOM	382.25
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	88.03
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	18.97
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	25.35
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	223.89
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	444.90
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	44.71
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	18.77
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	114.50
3/27/2012	12	1000	4300	069	9301	PO123789	921424	AMAZONCOM	189.95
3/27/2012	12	8100	4310	069	9301	PO123904	921424	AMAZONCOM	386.91
3/27/2012	12	8100	4310	069	9301	PO123904	921424	AMAZONCOM	386.91
3/27/2012	12	8100	4310	069	9301	PO123904	921424	AMAZONCOM	169.52
3/27/2012	12	1000	4300	069	9301	PO123934	921424	AMAZONCOM	329.85
3/27/2012	12	1000	4300	069	9301	PO124009	921424	AMAZONCOM	104.34
3/27/2012	12	1000	4300	069	9301	PO124014	921424	AMAZONCOM	(291.08)
3/27/2012	12	1000	4300	069	9301	PO124014	921424	AMAZONCOM	755.72
								<b>AMAZONCOM Total</b>	3,215.55
3/27/2012	01	2420	5800	099	4433	PO124217	921409	AMERICAN TIME AND SIGNAL COMPA	194.30
								<b>AMERICAN TIME AND SIGNAL COMPA Total</b>	194.30
4/17/2012	01	1000	4300	035	4475	PO124940	923452	AMITY PRINTING	235.75
								<b>AMITY PRINTING Total</b>	235.75
3/27/2012	01	2420	5800	099	4433	PO123251	921410	AMS NET	6,851.26
3/27/2012	09	2420	4300	103	9721	PO122970	921415	AMS NET	480.46
3/27/2012	09	2420	5800	103	9721	PO122970	921415	AMS NET	1,360.00
3/27/2012	12	8100	5800	069	9301	PO122704	921416	AMS NET	1,862.57
4/3/2012	01	8100	5601	099	7819	PO120776	922288	AMS NET	(6,188.25)
4/3/2012	01	8100	5601	099	7819	PO120776	922288	AMS NET	4,450.00
4/3/2012	01	8100	4400	099	7819	PO122392	922288	AMS NET	(542.98)
4/3/2012	01	8100	4400	099	7819	PO122395	922288	AMS NET	(429.86)
4/3/2012	01	2420	5800	099	4433	PO123251	922288	AMS NET	24,875.99
4/3/2012	01	2420	5800	099	4433	PO123251	922288	AMS NET	4,152.00
4/3/2012	01	2420	5800	099	4433	PO123251	922288	AMS NET	19,530.00
4/3/2012	01	2420	5800	099	4433	PO123251	922288	AMS NET	1,524.50
4/3/2012	01	2420	5800	099	4433	PO123251	922288	AMS NET	761.25

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4/3/2012	01	2420	5800	099	4433	PO123251	922288	AMS NET	1,038.00
4/3/2012	09	2700	5800	104	9710	PO124392	922294	AMS NET	1,112.46
4/17/2012	01	8100	5601	099	7819	PO121700	923439	AMS NET	41,852.54
								<b>AMS NET Total</b>	102,689.94
4/17/2012	01	1000	4300	043	4475	PO124174	923440	AMSTERDAM PRINTING & LITHO	340.48
								<b>AMSTERDAM PRINTING &amp; LITHO Total</b>	340.48
3/27/2012	13	3700	5202	063	9400	PV122922	921311	ANA M. BORBA	3.11
4/18/2012	13	3700	5202	063	9400	AC922663	922663	ANA M. BORBA	(107.56)
4/10/2012	13	3700	5202	063	9400	PV123065	922663	ANA M. BORBA	107.56
								<b>ANA M. BORBA Total</b>	3.11
4/17/2012	01	1000	4300	033	1757	PO124351	923453	ANDERSONS AWARD AND RECOGNITIO	452.90
								<b>ANDERSONS AWARD AND RECOGNITIO Total</b>	452.90
4/17/2012	01	4000	4300	011	1300	PO123264	923454	ANTHEM SPORTS	175.13
4/17/2012	01	4000	4300	011	4475	PO123264	923454	ANTHEM SPORTS	2,473.48
								<b>ANTHEM SPORTS Total</b>	2,648.61
4/3/2012	01	3600	4343	064	7500	PO120276	922298	APPLE CITY FIRE AND SAFETY	164.81
4/17/2012	12	8100	5800	069	9301	PO124540	923459	APPLE CITY FIRE AND SAFETY	292.90
								<b>APPLE CITY FIRE AND SAFETY Total</b>	457.71
3/27/2012	01	1000	4400	831	4328	PO124242	921411	APPLE COMPUTER INC	478.00
3/27/2012	01	1000	4400	831	4328	PO124242	921411	APPLE COMPUTER INC	5,523.76
3/27/2012	01	1000	4300	098	1117	PO124198	921412	APPLE COMPUTER INC	85.52
3/27/2012	01	1000	4400	046	4433	PO123718	921427	APPLE COMPUTER INC	4,116.34
3/27/2012	01	1000	4400	046	4433	PO123718	921427	APPLE COMPUTER INC	20,675.38
3/27/2012	01	1000	4300	006	1300	PO123745	921427	APPLE COMPUTER INC	215.42
3/27/2012	01	2420	4300	041	1300	PO123760	921427	APPLE COMPUTER INC	156.96
3/27/2012	01	2420	4400	068	1722	PO123774	921427	APPLE COMPUTER INC	1,002.39
3/27/2012	01	2420	4400	068	1722	PO123774	921427	APPLE COMPUTER INC	62.78
3/27/2012	01	1000	4400	006	1300	PO123805	921427	APPLE COMPUTER INC	1,251.79
3/27/2012	01	1000	4400	006	1300	PO123805	921427	APPLE COMPUTER INC	119.00
3/27/2012	01	1000	4400	046	4475	PO123823	921427	APPLE COMPUTER INC	1,254.62
3/27/2012	01	1000	4400	046	4475	PO123823	921427	APPLE COMPUTER INC	184.52
3/27/2012	01	1000	4300	012	4433	PO123845	921427	APPLE COMPUTER INC	1,178.84
3/27/2012	01	1000	4300	012	4433	PO123845	921427	APPLE COMPUTER INC	226.24
3/27/2012	01	7700	4300	099	7600	PO123917	921427	APPLE COMPUTER INC	85.52
3/27/2012	01	1000	4400	004	4247	PO123918	921427	APPLE COMPUTER INC	903.39
3/27/2012	01	1000	4400	043	4433	PO124159	921427	APPLE COMPUTER INC	31.39
3/27/2012	09	1000	4400	107	9710	PO123701	921428	APPLE COMPUTER INC	13,162.81
3/27/2012	09	2420	4400	101	9731	PO123717	921428	APPLE COMPUTER INC	3,444.24
3/27/2012	09	2420	4400	101	9731	PO123717	921428	APPLE COMPUTER INC	23,614.27
3/27/2012	09	2420	4400	101	9731	PO123717	921428	APPLE COMPUTER INC	5,199.94
3/27/2012	09	2420	4400	101	9731	PO123717	921428	APPLE COMPUTER INC	26,047.46
3/27/2012	09	1000	4400	107	9721	PO123799	921428	APPLE COMPUTER INC	5,133.92
3/27/2012	09	1000	4400	107	9721	PO123799	921428	APPLE COMPUTER INC	295.52
4/3/2012	01	2420	4400	039	4247	PO124353	922289	APPLE COMPUTER INC	373.46
4/3/2012	01	2420	4400	039	4199	PO124354	922289	APPLE COMPUTER INC	149.39
4/3/2012	01	2100	4400	090	4190	PO124445	922289	APPLE COMPUTER INC	99.00
4/17/2012	01	7200	4400	090	7301	PO124669	923441	APPLE COMPUTER INC	239.00
								<b>APPLE COMPUTER INC Total</b>	115,310.87
4/17/2012	01	8100	4322	062	7810	PO120165	923455	APPLIED INDUSTRIAL TECHNOLOGIE	182.91
								<b>APPLIED INDUSTRIAL TECHNOLOGIE Total</b>	182.91
4/10/2012	13	3700	5800	063	9400	PO120795	922664	ARAMARK UNIFORM SERVICES	997.72
4/17/2012	01	8100	5507	064	7500	PO120216	923442	ARAMARK UNIFORM SERVICES	1,098.40
4/17/2012	01	8100	5507	095	7401	PO120313	923442	ARAMARK UNIFORM SERVICES	15.00
4/17/2012	01	8100	5800	011	1300	PO120330	923442	ARAMARK UNIFORM SERVICES	52.64
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	236.75
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	579.90
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	128.25
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	94.75
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	71.80
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	64.60
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	195.20
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	67.30
4/17/2012	01	8100	5507	062	7810	PO120471	923442	ARAMARK UNIFORM SERVICES	286.40
								<b>ARAMARK UNIFORM SERVICES Total</b>	3,888.71
3/27/2012	01	3144	5800	952	2000	PO123873	921422	ARDOR HEALTH SOLUTIONS	2,454.22
4/3/2012	01	3144	5800	952	2000	PO123873	922290	ARDOR HEALTH SOLUTIONS	2,448.51
4/17/2012	01	3144	5800	952	2000	PO123873	923456	ARDOR HEALTH SOLUTIONS	2,463.10
4/17/2012	01	3144	5800	952	2000	PO123873	923456	ARDOR HEALTH SOLUTIONS	1,982.88
								<b>ARDOR HEALTH SOLUTIONS Total</b>	9,348.71
4/10/2012	01	3600	5201	064	7500	PV123071	922807	ARELLANO, JAMIE	42.00
								<b>ARELLANO, JAMIE Total</b>	42.00
4/17/2012	01	2700	4395	033	1300	PV123128	923404	AROLA, KATHY	33.65
								<b>AROLA, KATHY Total</b>	33.65

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4/10/2012	01	3600	5201	064	7500	PV123072	922796	ARREOLA, SIMONA	28.00
								<b>ARREOLA, SIMONA Total</b>	28.00
4/3/2012	01	1000	4300	835	4313	PO122830	922291	ARTE PUBLICO PRESS	1,340.07
								<b>ARTE PUBLICO PRESS Total</b>	1,340.07
3/27/2012	01	8100	5905	062	7814	PO122253	921413	AT AND T	30.72
4/3/2012	01	8100	5905	062	7814	PO122253	922292	AT AND T	29.15
4/3/2012	01	8100	5905	062	7814	PO122253	922292	AT AND T	25,334.83
4/17/2012	01	8100	5905	062	7814	PO122253	923443	AT AND T	69.17
4/17/2012	01	8100	5905	062	7814	PO122253	923443	AT AND T	66.12
4/17/2012	01	8100	5905	062	7814	PO122253	923443	AT AND T	111.80
								<b>AT AND T Total</b>	25,641.79
3/27/2012	12	3130	5905	065	9303	PO120977	921425	AT&T/U-VERSE	50.00
								<b>AT&amp;T/U-VERSE Total</b>	50.00
4/17/2012	01	3600	4343	064	7501	PO120274	923457	ATB SERVICES	375.00
4/17/2012	01	3600	4343	064	7501	PO120274	923457	ATB SERVICES	(1,271.88)
4/17/2012	01	3600	4343	064	7501	PO120274	923457	ATB SERVICES	569.20
4/17/2012	01	3600	4343	064	7501	PO120274	923457	ATB SERVICES	622.07
								<b>ATB SERVICES Total</b>	294.39
4/3/2012	01	1000	5800	092	4192	PO123397	922299	ATS PROJECT SUCCESS	1,862.95
								<b>ATS PROJECT SUCCESS Total</b>	1,862.95
4/17/2012	01	8100	5607	062	7810	PO120262	923458	AUTO AG ELECTRIC SYSTEMS INC	114.29
4/17/2012	01	8100	5607	062	7810	PO124840	923458	AUTO AG ELECTRIC SYSTEMS INC	999.22
								<b>AUTO AG ELECTRIC SYSTEMS INC Total</b>	1,113.51
4/10/2012	12	2100	4300	065	9324	PV123030	922768	AYON, RAMONA FRANCES	177.22
4/10/2012	12	2150	5904	067	9303	PV123030	922768	AYON, RAMONA FRANCES	6.23
								<b>AYON, RAMONA FRANCES Total</b>	183.45
4/3/2012	01	1000	5202	092	4248	PV122968	922234	AYYAD, HASAN	91.90
								<b>AYYAD, HASAN Total</b>	91.90
3/27/2012	01	3600	4343	064	7500	PO121812	921414	AZ BUS SALES	286.61
3/27/2012	01	3600	4343	064	7500	PO121812	921414	AZ BUS SALES	39.11
3/27/2012	01	3600	4343	064	7501	PO121812	921414	AZ BUS SALES	671.10
4/3/2012	01	3600	4343	064	7500	PO121812	922293	AZ BUS SALES	743.17
4/17/2012	01	3600	4343	064	7500	PO121812	923444	AZ BUS SALES	48.81
4/17/2012	01	3600	4343	064	7500	PO121812	923444	AZ BUS SALES	133.63
								<b>AZ BUS SALES Total</b>	1,922.43
3/27/2012	01	1000	4300	040	1300	PO123538	921285	B AND H PHOTOGRAPHY	566.65
3/27/2012	12	1000	4300	069	9301	PO124003	921303	B AND H PHOTOGRAPHY	768.57
3/27/2012	12	2100	4401	069	9301	PO124005	921303	B AND H PHOTOGRAPHY	689.00
4/3/2012	01	1000	4300	002	4143	PO124110	922066	B AND H PHOTOGRAPHY	3,048.20
4/3/2012	01	1000	4300	002	4143	PO124110	922066	B AND H PHOTOGRAPHY	1,225.75
								<b>B AND H PHOTOGRAPHY Total</b>	6,298.17
3/27/2012	01	0000	9320	000	0000	PO124218	921286	BADEN SPORTS INC	304.56
								<b>BADEN SPORTS INC Total</b>	304.56
4/10/2012	01	2100	5870	089	4190	PO124297	922701	BAGEL CAFE AND BAKERY INC	182.90
								<b>BAGEL CAFE AND BAKERY INC Total</b>	182.90
4/3/2012	12	1000	4300	069	9301	PO124012	922091	BAKER BROTHERS	398.36
4/3/2012	12	1000	4401	069	9301	PO124012	922091	BAKER BROTHERS	648.42
4/3/2012	12	1000	4401	069	9301	PO124012	922091	BAKER BROTHERS	648.42
4/3/2012	12	1000	4401	069	9301	PO124012	922091	BAKER BROTHERS	648.42
4/3/2012	12	1000	4401	069	9301	PO124012	922091	BAKER BROTHERS	398.35
4/3/2012	12	1000	4401	069	9301	PO124012	922091	BAKER BROTHERS	250.06
								<b>BAKER BROTHERS Total</b>	2,992.03
4/3/2012	01	1190	5202	997	2103	PV122970	922235	BALAS, WILLIAM	83.02
4/17/2012	01	1190	5202	997	2103	PV123129	923416	BALAS, WILLIAM	34.24
								<b>BALAS, WILLIAM Total</b>	117.26
4/17/2012	01	2100	5201	104	4159	PV123130	923417	BARAJAS, JOSE	261.91
								<b>BARAJAS, JOSE Total</b>	261.91
4/3/2012	01	2100	5201	004	4247	PV122936	922114	BARRICK, PABLO	39.40
								<b>BARRICK, PABLO Total</b>	39.40
4/17/2012	01	1000	4300	806	4314	PO124715	923318	BARRIOS UNIDOS SANTA CRUZ	813.75
								<b>BARRIOS UNIDOS SANTA CRUZ Total</b>	813.75
4/10/2012	01	3600	5201	064	7500	PV123073	922808	BATES, CHRISTOPHER	7.00
								<b>BATES, CHRISTOPHER Total</b>	7.00
3/27/2012	01	8100	4324	062	7810	PO124155	921287	BAVCO	260.75
								<b>BAVCO Total</b>	260.75
4/3/2012	01	8100	5607	062	7811	PO120698	922067	BAY AREA FLOOR MACHINE CO INC	154.95
4/3/2012	01	8100	5607	062	7811	PO120698	922067	BAY AREA FLOOR MACHINE CO INC	76.80
								<b>BAY AREA FLOOR MACHINE CO INC Total</b>	231.75
4/3/2012	01	1180	5100	997	2106	PO121743	922039	BAY SCHOOL, THE	9,898.40
4/3/2012	01	1180	5100	997	2106	PO121744	922039	BAY SCHOOL, THE	8,740.90
4/3/2012	01	1180	5100	997	2106	PO121745	922039	BAY SCHOOL, THE	9,495.00
4/3/2012	01	1180	5100	997	2106	PO121746	922039	BAY SCHOOL, THE	4,905.00
4/3/2012	01	1180	5100	997	2106	PO121747	922039	BAY SCHOOL, THE	7,477.50

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	1180	5100	997	2106	PO121748	922039	BAY SCHOOL, THE	8,983.75
4/3/2012	01	1180	5100	997	2106	PO121751	922039	BAY SCHOOL, THE	9,250.90
4/3/2012	01	1180	5100	997	2106	PO121752	922039	BAY SCHOOL, THE	8,497.15
4/3/2012	01	1180	5100	997	2106	PO121753	922039	BAY SCHOOL, THE	9,700.90
4/3/2012	01	1180	5100	997	2106	PO121754	922039	BAY SCHOOL, THE	8,870.90
4/3/2012	01	1180	5100	997	2106	PO121755	922039	BAY SCHOOL, THE	10,023.40
4/3/2012	01	1180	5100	997	2106	PO121756	922039	BAY SCHOOL, THE	9,068.40
4/17/2012	01	1180	5841	997	2106	PO124938	923319	BAY SCHOOL, THE	8,202.47
								<b>BAY SCHOOL, THE Total</b>	<b>113,114.67</b>
4/3/2012	12	3140	4300	069	9301	PO123747	922092	BAYER HEALTHCARE LLC	639.12
								<b>BAYER HEALTHCARE LLC Total</b>	<b>639.12</b>
4/10/2012	01	8100	5800	062	7810	PO123432	922729	BAYSIDE OIL INC	775.50
								<b>BAYSIDE OIL INC Total</b>	<b>775.50</b>
4/10/2012	01	0000	8096	102	1601	PV123121	922730	BEACON EDUCATION NETWORK	97,874.00
								<b>BEACON EDUCATION NETWORK Total</b>	<b>97,874.00</b>
4/3/2012	01	1000	4395	804	4330	PV122971	922236	BENCOMO, ANTONIO	33.29
								<b>BENCOMO, ANTONIO Total</b>	<b>33.29</b>
4/17/2012	01	2100	5202	997	2009	PV123131	923418	BERLIN, LUCY	77.70
								<b>BERLIN, LUCY Total</b>	<b>77.70</b>
4/3/2012	01	2100	4395	836	4179	PV122937	922103	BERLINER, GWEN	32.00
								<b>BERLINER, GWEN Total</b>	<b>32.00</b>
4/17/2012	01	1000	4300	068	1722	PO120976	923320	BEVERLY FABRICS	198.91
								<b>BEVERLY FABRICS Total</b>	<b>198.91</b>
4/17/2012	01	3150	4300	997	4475	PO124581	923330	BEYOND PLAY LLC	124.50
								<b>BEYOND PLAY LLC Total</b>	<b>124.50</b>
4/3/2012	12	1000	4300	068	1723	PO122063	922093	BIG 5	162.34
								<b>BIG 5 Total</b>	<b>162.34</b>
3/27/2012	01	8100	4327	062	7810	PO120472	921259	BIG CREEK LUMBER	50.12
3/27/2012	01	8100	4327	062	7810	PO120472	921259	BIG CREEK LUMBER	23.30
3/27/2012	01	8100	4327	062	7810	PO120472	921259	BIG CREEK LUMBER	35.17
3/27/2012	01	8100	4327	062	7810	PO120472	921259	BIG CREEK LUMBER	56.01
4/3/2012	01	8100	4327	062	7810	PO120472	922040	BIG CREEK LUMBER	62.31
4/3/2012	01	8100	4327	062	7810	PO120472	922040	BIG CREEK LUMBER	118.86
								<b>BIG CREEK LUMBER Total</b>	<b>345.77</b>
3/27/2012	01	3150	5800	952	2904	PO121809	921288	BILINGUAL THERAPIES INC	5,990.33
4/17/2012	01	3150	5800	952	2904	PO121809	923331	BILINGUAL THERAPIES INC	5,349.86
								<b>BILINGUAL THERAPIES INC Total</b>	<b>11,340.19</b>
4/3/2012	01	2100	5201	104	4159	PV122974	922250	BINDER, DAWN	145.59
								<b>BINDER, DAWN Total</b>	<b>145.59</b>
4/10/2012	01	2490	4395	015	4196	PV123031	922749	BLOCH, DIANE	61.17
								<b>BLOCH, DIANE Total</b>	<b>61.17</b>
4/3/2012	01	1000	4300	015	4199	PV122975	922251	BOGGS, JARED	99.00
								<b>BOGGS, JARED Total</b>	<b>99.00</b>
4/3/2012	12	1000	4300	069	9301	PO124093	922059	BOOK VINE FOR CHILDREN, THE	2,652.39
								<b>BOOK VINE FOR CHILDREN, THE Total</b>	<b>2,652.39</b>
4/10/2012	01	3600	5201	064	7500	PV123074	922809	BORBA, VICKIE	7.00
								<b>BORBA, VICKIE Total</b>	<b>7.00</b>
4/17/2012	01	1190	5202	953	4292	PV123132	923419	BRADY CAROTHERS, TERESA	153.99
								<b>BRADY CAROTHERS, TERESA Total</b>	<b>153.99</b>
4/10/2012	01	1000	4300	012	1300	PO124256	922702	BRAINPOP LLC	645.00
								<b>BRAINPOP LLC Total</b>	<b>645.00</b>
4/3/2012	67	6000	5800	090	9623	PV123029	922101	BRENDT D CARLSON MD INC.	340.00
								<b>BRENDT D CARLSON MD INC. Total</b>	<b>340.00</b>
3/27/2012	01	1000	4210	068	1722	PO124041	921260	BRIDGING THE GAP	247.62
								<b>BRIDGING THE GAP Total</b>	<b>247.62</b>
3/27/2012	13	3700	5800	063	9400	PO120794	921304	BRINKS INCORPORATED	521.66
4/17/2012	13	3700	5800	063	9400	PO120794	923479	BRINKS INCORPORATED	527.35
								<b>BRINKS INCORPORATED Total</b>	<b>1,049.01</b>
3/27/2012	01	1000	4300	815	4333	PO123556	921289	BROWN INDUSTRIES INC	299.50
								<b>BROWN INDUSTRIES INC Total</b>	<b>299.50</b>
4/3/2012	01	2100	5202	828	4181	PV122976	922252	BRUDNICK, JAMES	131.08
								<b>BRUDNICK, JAMES Total</b>	<b>131.08</b>
4/3/2012	01	1000	4300	844	4311	PV122977	922237	BRUNO, ANGELA	38.37
								<b>BRUNO, ANGELA Total</b>	<b>38.37</b>
4/3/2012	01	2100	5201	010	4198	PV122978	922253	BUGAYONG, NICHOLAS	268.07
								<b>BUGAYONG, NICHOLAS Total</b>	<b>268.07</b>
3/27/2012	25	8500	6235	011	9280	PO121842	921281	BUNTON CLIFFORD ASSOCIATES INC	2,406.25
3/27/2012	35	8500	6236	002	8824	PO124211	921282	BUNTON CLIFFORD ASSOCIATES INC	900.82
4/10/2012	25	8500	6237	811	9288	PO121980	922739	BUNTON CLIFFORD ASSOCIATES INC	3.42
4/10/2012	25	8500	6237	802	9288	PO124379	922739	BUNTON CLIFFORD ASSOCIATES INC	280.98
								<b>BUNTON CLIFFORD ASSOCIATES INC Total</b>	<b>3,591.47</b>
4/3/2012	01	1000	4300	043	4475	PV122979	922238	BURRELL, ANDREA	11.88
								<b>BURRELL, ANDREA Total</b>	<b>11.88</b>

**Pajaro Valley Unified School District  
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
3/27/2012	01	1000	5800	589	1206	PO121131	921261	BUSINESS WITH PLEASURE	2,235.69
4/10/2012	01	2700	5800	004	1757	PO120494	922703	BUSINESS WITH PLEASURE	32.40
4/10/2012	01	1000	5800	589	1206	PO121131	922703	BUSINESS WITH PLEASURE	428.70
4/10/2012	01	2100	5800	090	4190	PO124111	922703	BUSINESS WITH PLEASURE	231.16
4/10/2012	12	8100	5800	065	9303	PO124403	922721	BUSINESS WITH PLEASURE	839.16
								<b>BUSINESS WITH PLEASURE Total</b>	<b>3,767.11</b>
4/10/2012	01	8100	4300	062	7812	PO120383	922864	C AND N TRACTORS	34.80
4/10/2012	01	8100	4300	062	7812	PO120383	922864	C AND N TRACTORS	99.53
4/10/2012	01	8100	4300	062	7812	PO120383	922864	C AND N TRACTORS	223.51
4/10/2012	01	8100	4300	062	7812	PO120383	922864	C AND N TRACTORS	2.93
4/10/2012	01	8100	4300	062	7812	PO120383	922864	C AND N TRACTORS	67.82
4/10/2012	09	8100	4310	101	9731	PO124247	922890	C AND N TRACTORS	366.74
								<b>C AND N TRACTORS Total</b>	<b>795.33</b>
4/3/2012	01	2100	5201	103	4159	PV122965	922151	CA CHARTER SCHOOLS CONFERENCE	75.00
								<b>CA CHARTER SCHOOLS CONFERENCE Total</b>	<b>75.00</b>
4/17/2012	01	2100	5201	029	4247	PO123788	923376	CABE CALIFORNIA ASSOCIATION	2,085.00
4/17/2012	01	2100	5201	006	4247	PO123876	923376	CABE CALIFORNIA ASSOCIATION	4,105.00
4/17/2012	01	2100	5201	002	4247	PO124048	923376	CABE CALIFORNIA ASSOCIATION	1,080.00
								<b>CABE CALIFORNIA ASSOCIATION Total</b>	<b>7,270.00</b>
4/10/2012	01	8100	4326	062	7810	PO124433	922865	CADE CORPORATION	1,042.95
								<b>CADE CORPORATION Total</b>	<b>1,042.95</b>
4/17/2012	01	2700	5800	004	1325	PO123719	923377	CAFE ELLA LLC	505.31
								<b>CAFE ELLA LLC Total</b>	<b>505.31</b>
4/3/2012	01	2100	5201	103	4159	PV122966	922195	CALIFORNIA CHARTER SCHOOLS	200.00
								<b>CALIFORNIA CHARTER SCHOOLS Total</b>	<b>200.00</b>
4/10/2012	12	8100	4401	069	9328	PO123791	922861	CALIFORNIA CUSTOM SHEDS INC	33,337.14
								<b>CALIFORNIA CUSTOM SHEDS INC Total</b>	<b>33,337.14</b>
4/10/2012	09	1000	4210	104	9710	PO124241	922891	CALIFORNIA EDUCATIONAL	155.14
								<b>CALIFORNIA EDUCATIONAL Total</b>	<b>155.14</b>
4/17/2012	01	2700	4400	036	1300	PO124630	923378	CALIFORNIA JANITORIAL SUPPLY C	621.36
								<b>CALIFORNIA JANITORIAL SUPPLY C Total</b>	<b>621.36</b>
4/3/2012	01	3900	5201	952	4139	PO124289	922196	CALIFORNIA SCHOOL EMPLOYEES	99.00
								<b>CALIFORNIA SCHOOL EMPLOYEES Total</b>	<b>99.00</b>
4/3/2012	01	1000	5814	004	4260	PO124428	922152	CALIFORNIA STATE PARKS	181.00
								<b>CALIFORNIA STATE PARKS Total</b>	<b>181.00</b>
4/10/2012	01	8100	5503	062	7814	PO120473	922830	CALIFORNIA WATER SERVICE CO	516.88
4/17/2012	01	8100	5503	062	7814	PO120473	923343	CALIFORNIA WATER SERVICE CO	40.81
								<b>CALIFORNIA WATER SERVICE CO Total</b>	<b>557.69</b>
4/17/2012	01	1000	4300	015	4435	PO124774	923344	CALIFORNIA GREAT AMERICA	630.00
								<b>CALIFORNIA GREAT AMERICA Total</b>	<b>630.00</b>
3/27/2012	01	7200	5315	093	7200	PO124282	921318	CALSA	150.00
								<b>CALSA Total</b>	<b>150.00</b>
3/27/2012	01	1000	5800	039	4199	PO124316	921358	CAMP SEA LAB	3,068.50
3/27/2012	01	1000	5800	039	4247	PO124316	921358	CAMP SEA LAB	5,956.50
								<b>CAMP SEA LAB Total</b>	<b>9,025.00</b>
4/3/2012	12	2490	5808	069	9301	PO120662	922189	CAREY, EDWARD M	1,600.00
4/3/2012	01	7200	5800	099	7601	PO123161	922197	CAREY, EDWARD M	625.00
								<b>CAREY, EDWARD M Total</b>	<b>2,225.00</b>
3/27/2012	01	3600	4343	064	7500	PO120221	921319	CARLONS FIRE EXTINGUISHER	87.68
								<b>CARLONS FIRE EXTINGUISHER Total</b>	<b>87.68</b>
4/3/2012	01	2100	4300	506	4454	PO123871	922198	CARMONAS BBQ	44.49
4/3/2012	01	2100	4300	512	4454	PO123871	922198	CARMONAS BBQ	44.49
4/3/2012	01	2100	4300	544	4454	PO123871	922198	CARMONAS BBQ	44.49
4/10/2012	01	2100	4300	506	4454	PO124525	922866	CARMONAS BBQ	159.49
4/10/2012	01	2100	4300	512	4454	PO124525	922866	CARMONAS BBQ	159.49
4/10/2012	01	2100	4300	544	4454	PO124525	922866	CARMONAS BBQ	159.49
								<b>CARMONAS BBQ Total</b>	<b>611.94</b>
4/17/2012	01	1000	4300	002	1757	PO124468	923345	CAROLINA BIOLOGICAL SUPPLY CO	969.00
								<b>CAROLINA BIOLOGICAL SUPPLY CO Total</b>	<b>969.00</b>
3/27/2012	13	3700	5202	063	9400	PV122924	921305	CARRILLO, OLIVIA	28.08
4/10/2012	13	3700	5202	063	9400	PV123098	922679	CARRILLO, OLIVIA	33.19
								<b>CARRILLO, OLIVIA Total</b>	<b>61.27</b>
4/3/2012	01	1000	5800	836	4313	PO124153	922199	CASTANEDA, THERESA R	200.00
4/10/2012	01	1000	5808	011	4199	PO124595	922867	CASTANEDA, THERESA R	200.00
								<b>CASTANEDA, THERESA R Total</b>	<b>400.00</b>
4/3/2012	11	2490	5840	061	9904	PO120628	922188	CDE PRESS	680.00
								<b>CDE PRESS Total</b>	<b>680.00</b>
3/27/2012	01	1000	4300	831	4328	PO123559	921359	CELEBRATIONS PARTY &	503.06
3/27/2012	01	1000	5603	014	1300	PO124031	921359	CELEBRATIONS PARTY &	1,364.45
								<b>CELEBRATIONS PARTY &amp; Total</b>	<b>1,867.51</b>
3/27/2012	01	1000	4210	804	4248	PO120983	921320	CENGAGE LEARNING	6,610.83
4/10/2012	01	2100	4210	089	4248	PV123127	922868	CENGAGE LEARNING	3,227.23
								<b>CENGAGE LEARNING Total</b>	<b>9,838.06</b>

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	1000	4110	089	7602	PO121867	922153	CENTER FOR MATHEMATICS AND	4,470.79
								<b>CENTER FOR MATHEMATICS AND Total</b>	4,470.79
3/27/2012	11	1000	5800	061	9948	PO123595	921381	CENTRAL COAST CAREER	11.00
4/3/2012	11	1000	5800	061	9948	PO123595	922227	CENTRAL COAST CAREER	16.50
4/10/2012	11	1000	5800	061	9948	PO123595	922858	CENTRAL COAST CAREER	60.50
4/17/2012	11	1000	5800	061	9948	PO123595	923402	CENTRAL COAST CAREER	115.50
								<b>CENTRAL COAST CAREER Total</b>	203.50
4/10/2012	01	8100	5605	062	7810	PO120384	922869	CENTRAL COAST SYSTEMS	157.50
4/10/2012	01	8100	5605	062	7810	PO120384	922869	CENTRAL COAST SYSTEMS	105.00
4/17/2012	01	8100	5800	062	7810	PO124597	923379	CENTRAL COAST SYSTEMS	693.18
4/17/2012	01	8100	5800	062	7810	PO124597	923379	CENTRAL COAST SYSTEMS	917.05
4/17/2012	01	8100	5800	062	7810	PO124823	923379	CENTRAL COAST SYSTEMS	3,549.51
								<b>CENTRAL COAST SYSTEMS Total</b>	5,422.24
3/27/2012	13	3700	4300	063	9400	PO122459	921306	CENTRAL RESTAURANT PRODUCTS	927.73
4/17/2012	13	3700	4370	044	9402	PO121879	923480	CENTRAL RESTAURANT PRODUCTS	121.79
4/17/2012	13	3700	4370	044	9402	PO121879	923480	CENTRAL RESTAURANT PRODUCTS	740.28
4/17/2012	13	3700	4300	063	9400	PO122459	923480	CENTRAL RESTAURANT PRODUCTS	278.52
								<b>CENTRAL RESTAURANT PRODUCTS Total</b>	2,068.32
4/17/2012	01	8100	5503	062	7814	PO120260	923346	CENTRAL WATER DISTRICT	25.00
								<b>CENTRAL WATER DISTRICT Total</b>	25.00
3/27/2012	12	1000	4300	069	9301	PO124013	921355	CHANNING BETE COMPANY INC	2,038.92
								<b>CHANNING BETE COMPANY INC Total</b>	2,038.92
4/3/2012	01	8100	5800	062	7810	PO120196	922200	CHARTER COMMUNICATIONS	66.67
								<b>CHARTER COMMUNICATIONS Total</b>	66.67
4/10/2012	01	3600	5201	064	7500	PV123076	922810	CHAVEZ, NOHEMI	14.00
								<b>CHAVEZ, NOHEMI Total</b>	14.00
4/10/2012	12	2490	4300	069	9301	PO123746	922893	CHAZ EMBROIDERY	4,313.60
4/10/2012	12	2490	4300	069	9301	PO123899	922893	CHAZ EMBROIDERY	4,368.19
4/10/2012	12	2100	4300	069	9301	PO124084	922893	CHAZ EMBROIDERY	911.05
								<b>CHAZ EMBROIDERY Total</b>	9,592.84
3/27/2012	01	3600	4343	064	7500	PO120273	921360	CHEVROLET OF WATSONVILLE	3,057.02
3/27/2012	01	3600	4343	064	7500	PO120273	921360	CHEVROLET OF WATSONVILLE	96.71
4/3/2012	01	3600	4343	064	7501	PO120273	922201	CHEVROLET OF WATSONVILLE	844.29
4/10/2012	01	3600	4343	064	7500	PO120273	922870	CHEVROLET OF WATSONVILLE	846.22
4/10/2012	01	3600	4343	064	7500	PO120273	922870	CHEVROLET OF WATSONVILLE	363.93
4/10/2012	01	3600	4343	064	7500	PO120273	922870	CHEVROLET OF WATSONVILLE	1,368.10
4/10/2012	01	3600	4343	064	7501	PO120273	922870	CHEVROLET OF WATSONVILLE	542.98
4/17/2012	01	3600	4343	064	7500	PO120273	923380	CHEVROLET OF WATSONVILLE	425.00
4/17/2012	01	3600	4343	064	7501	PO120273	923380	CHEVROLET OF WATSONVILLE	918.50
								<b>CHEVROLET OF WATSONVILLE Total</b>	8,462.75
4/3/2012	67	6000	5899	090	9621	PO120460	922230	CHIROPRACTIC HEALTH PLAN OF CA	19,502.05
								<b>CHIROPRACTIC HEALTH PLAN OF CA Total</b>	19,502.05
4/10/2012	01	2100	4300	997	2103	PO124283	922831	CI SOLUTIONS	789.50
								<b>CI SOLUTIONS Total</b>	789.50
4/17/2012	09	1000	4210	101	9731	PV123133	923414	CLAYTON, TERESA	103.98
								<b>CLAYTON, TERESA Total</b>	103.98
3/27/2012	01	0000	9320	000	0000	PO124219	921361	CLEAN SOURCE INC	2,559.93
4/3/2012	01	0000	9320	000	0000	PO124232	922154	CLEAN SOURCE INC	808.25
								<b>CLEAN SOURCE INC Total</b>	3,368.18
3/27/2012	01	1000	5800	092	4192	PO123380	921362	CLUB Z!	24,472.50
								<b>CLUB Z! Total</b>	24,472.50
4/10/2012	12	2490	5800	069	9301	PV123033	922754	COLLAZO, MIGUEL	35.00
								<b>COLLAZO, MIGUEL Total</b>	35.00
4/17/2012	01	3600	4343	064	7501	PO120295	923381	COMMERCIAL TRUCK CO	39.74
4/17/2012	01	3600	4343	064	7501	PO120295	923381	COMMERCIAL TRUCK CO	1,022.24
4/17/2012	01	3600	4343	064	7501	PO120295	923381	COMMERCIAL TRUCK CO	31.25
								<b>COMMERCIAL TRUCK CO Total</b>	1,093.23
4/3/2012	01	1000	5800	092	4192	PO123381	922202	COMMUNITY COLLEGE FOUNDATION	7,234.75
								<b>COMMUNITY COLLEGE FOUNDATION Total</b>	7,234.75
4/3/2012	01	7700	4300	099	7600	PO124429	922155	COMPUTER SUPPLIES LP	68.00
								<b>COMPUTER SUPPLIES LP Total</b>	68.00
4/3/2012	01	7200	5201	093	7200	PV122938	922104	CORDOVA, CLAUDIA	17.03
								<b>CORDOVA, CLAUDIA Total</b>	17.03
4/10/2012	13	3700	5202	063	9400	PV123105	922680	CORPUZ, GLORIA A	12.21
								<b>CORPUZ, GLORIA A Total</b>	12.21
3/27/2012	13	3700	5202	063	9400	PV122923	921312	CORTES, SYLVIA	14.82
4/10/2012	13	3700	5202	063	9400	PV123115	922681	CORTES, SYLVIA	15.32
4/10/2012	13	3700	5202	063	9400	PV123120	922681	CORTES, SYLVIA	17.10
								<b>CORTES, SYLVIA Total</b>	47.24
4/17/2012	01	1180	5100	997	2106	PO121010	923382	CORYELL AUTISM CENTER	12,652.50
								<b>CORYELL AUTISM CENTER Total</b>	12,652.50
4/10/2012	01	3600	5201	064	7500	PV123077	922811	COVARRUBIAS, TERESA	140.00
								<b>COVARRUBIAS, TERESA Total</b>	140.00

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4/3/2012	01	8100	5800	062	7810	PO123720	922156	CPI AVSTAR FIRE	2,383.00
								<b>CPI AVSTAR FIRE Total</b>	2,383.00
3/27/2012	01	3600	4343	064	7500	PO120278	921363	CREATIVE BUS SALES INC	53.00
4/3/2012	01	3600	4343	064	7500	PO120278	922203	CREATIVE BUS SALES INC	77.97
4/3/2012	01	3600	4343	064	7500	PO120278	922203	CREATIVE BUS SALES INC	76.51
4/10/2012	01	3600	4343	064	7500	PO120278	922871	CREATIVE BUS SALES INC	219.38
4/10/2012	01	3600	4343	064	7500	PO120278	922871	CREATIVE BUS SALES INC	394.31
4/17/2012	01	3600	4343	064	7501	PO120278	923383	CREATIVE BUS SALES INC	139.21
4/17/2012	01	3600	4343	064	7501	PO120278	923383	CREATIVE BUS SALES INC	126.36
4/17/2012	01	3600	4343	064	7501	PO120278	923383	CREATIVE BUS SALES INC	724.28
4/17/2012	01	3600	4343	064	7501	PO120278	923383	CREATIVE BUS SALES INC	349.26
								<b>CREATIVE BUS SALES INC Total</b>	2,160.28
3/27/2012	01	1000	4300	831	4313	PO122831	921321	CROSSROADS BOOKS	34.04
3/27/2012	01	1000	4210	094	4177	PO123990	921321	CROSSROADS BOOKS	165.08
3/27/2012	01	1000	4300	831	4313	PO124035	921321	CROSSROADS BOOKS	276.69
3/27/2012	01	1000	4300	831	4313	PO124035	921321	CROSSROADS BOOKS	241.77
4/3/2012	01	1000	4300	806	4316	PO121561	922157	CROSSROADS BOOKS	389.16
4/3/2012	01	1000	4300	098	4313	PO122125	922157	CROSSROADS BOOKS	7.78
4/3/2012	01	1000	4300	836	4313	PO122126	922157	CROSSROADS BOOKS	359.86
4/3/2012	01	1000	4300	837	4313	PO122188	922157	CROSSROADS BOOKS	245.54
4/3/2012	01	1000	4300	837	4313	PO122188	922157	CROSSROADS BOOKS	93.40
4/3/2012	01	1000	4300	847	4313	PO123106	922157	CROSSROADS BOOKS	172.93
4/3/2012	01	2420	4210	011	4475	PO123624	922157	CROSSROADS BOOKS	93.35
4/3/2012	01	2420	4210	011	4475	PO123624	922157	CROSSROADS BOOKS	42.80
4/3/2012	01	1000	4210	016	4247	PO124284	922157	CROSSROADS BOOKS	272.41
4/3/2012	09	1000	4210	101	9711	PO124239	922184	CROSSROADS BOOKS	485.47
4/10/2012	01	1000	4210	004	4290	PO121511	922832	CROSSROADS BOOKS	147.95
4/10/2012	01	1000	4300	844	4313	PO124317	922832	CROSSROADS BOOKS	121.02
4/10/2012	09	1000	4210	101	9711	PO124325	922857	CROSSROADS BOOKS	180.56
4/17/2012	01	2420	4210	011	4475	PO123624	923347	CROSSROADS BOOKS	33.04
								<b>CROSSROADS BOOKS Total</b>	3,362.85
4/3/2012	01	2420	4300	997	2009	PO124360	922204	CRUCIAL TECHNOLOGY	350.65
								<b>CRUCIAL TECHNOLOGY Total</b>	350.65
4/10/2012	01	1000	4400	012	4247	PO124318	922774	D AND D SECURITY RESOURCES	2,234.79
								<b>D AND D SECURITY RESOURCES Total</b>	2,234.79
4/10/2012	13	3700	4370	063	9400	PO120805	922900	DANIELSEN COMPANY, THE	1,076.51
4/10/2012	13	3700	4700	063	9400	PO120805	922900	DANIELSEN COMPANY, THE	41,176.15
								<b>DANIELSEN COMPANY, THE Total</b>	42,252.66
4/17/2012	01	1190	5202	997	2103	PV123134	923405	DE LEON, ELVIA	46.94
								<b>DE LEON, ELVIA Total</b>	46.94
4/10/2012	01	3600	5201	064	7500	PV123078	922797	DEBORA, DANIEL	21.00
								<b>DEBORA, DANIEL Total</b>	21.00
4/3/2012	01	1000	4300	028	4199	PO123841	922137	DELTA EDUCATION INC	424.63
								<b>DELTA EDUCATION INC Total</b>	424.63
3/27/2012	01	3600	4343	064	7500	PO120223	921384	DELTA GLASS	45.00
3/27/2012	01	3600	4343	064	7500	PO120223	921384	DELTA GLASS	154.14
4/17/2012	01	3600	4343	064	7500	PO120223	923460	DELTA GLASS	172.20
								<b>DELTA GLASS Total</b>	371.34
3/27/2012	01	7200	5811	093	7203	PO120888	921392	DEPARTMENT OF JUSTICE	1,631.00
3/27/2012	01	7200	5811	093	7203	PO120888	921392	DEPARTMENT OF JUSTICE	192.00
								<b>DEPARTMENT OF JUSTICE Total</b>	1,823.00
4/3/2012	12	2150	5850	067	9303	PO120897	922146	DEPARTMENT OF SOCIAL SERVICES	330.00
4/3/2012	12	2150	5850	067	9303	PO120898	922146	DEPARTMENT OF SOCIAL SERVICES	330.00
								<b>DEPARTMENT OF SOCIAL SERVICES Total</b>	660.00
4/10/2012	13	3700	5202	063	9400	PV123117	922682	DEPASQUALE, KYLE	28.19
								<b>DEPASQUALE, KYLE Total</b>	28.19
4/10/2012	13	3700	5202	063	9400	PV123070	922683	DERPICH, EMILA	38.68
								<b>DERPICH, EMILA Total</b>	38.68
4/3/2012	01	1000	4210	037	4247	PO124292	922138	DEVELOPMENTAL STUDIES CENTER	1,231.13
								<b>DEVELOPMENTAL STUDIES CENTER Total</b>	1,231.13
4/3/2012	01	2100	5201	004	4290	PV122981	922239	DEVERICK, LACEY	226.41
								<b>DEVERICK, LACEY Total</b>	226.41
4/10/2012	13	3700	5202	063	9400	PV123095	922684	DIAS, BESS	21.09
								<b>DIAS, BESS Total</b>	21.09
4/10/2012	12	2490	5800	069	9301	PV123034	922769	DIAZ, ANGEL	35.00
								<b>DIAZ, ANGEL Total</b>	35.00
3/27/2012	01	1000	4300	010	4475	PO123898	921385	DICK BLICK COMPANY	167.71
4/3/2012	01	1000	4300	002	1757	PO123952	922129	DICK BLICK COMPANY	220.61
								<b>DICK BLICK COMPANY Total</b>	388.32
3/27/2012	11	1000	4300	061	9940	PO124179	921400	DISCOUNT SCHOOL SUPPLY	32.89
3/27/2012	12	1000	4300	069	9301	PO124008	921401	DISCOUNT SCHOOL SUPPLY	9.83
3/27/2012	12	1000	4300	069	9301	PO124017	921401	DISCOUNT SCHOOL SUPPLY	9.18
3/27/2012	12	1000	4300	069	9301	PO124019	921401	DISCOUNT SCHOOL SUPPLY	9.83



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3/27/2012	12	1000	4300	069	9301	PO124020	921401	DISCOUNT SCHOOL SUPPLY	9.83
3/27/2012	12	1000	4300	069	9301	PO124056	921401	DISCOUNT SCHOOL SUPPLY	25.24
4/3/2012	11	1000	4300	061	9900	PO123562	922136	DISCOUNT SCHOOL SUPPLY	79.03
4/3/2012	12	1000	4300	067	9303	PO120900	922147	DISCOUNT SCHOOL SUPPLY	153.91
4/3/2012	12	1000	4300	067	9303	PO121039	922147	DISCOUNT SCHOOL SUPPLY	410.18
4/3/2012	12	1000	4300	069	9301	PO124017	922147	DISCOUNT SCHOOL SUPPLY	344.70
4/10/2012	11	1000	4300	061	9931	PO124258	922789	DISCOUNT SCHOOL SUPPLY	116.48
4/10/2012	12	1000	4300	069	9301	PO123986	922790	DISCOUNT SCHOOL SUPPLY	3,197.25
4/10/2012	12	1000	4300	069	9301	PO124057	922790	DISCOUNT SCHOOL SUPPLY	1,953.21
4/17/2012	11	2100	4300	061	9938	PO124271	923468	DISCOUNT SCHOOL SUPPLY	511.06
4/17/2012	11	1000	4400	061	9938	PO124271	923468	DISCOUNT SCHOOL SUPPLY	539.92
4/17/2012	12	1000	4300	067	9303	PO120972	923470	DISCOUNT SCHOOL SUPPLY	386.00
								<b>DISCOUNT SCHOOL SUPPLY Total</b>	<b>7,788.54</b>
4/10/2012	01	7200	4300	093	7204	PO124348	922780	DISCOUNTOFFICEITEMS.COM	438.28
								<b>DISCOUNTOFFICEITEMS.COM Total</b>	<b>438.28</b>
3/27/2012	01	3600	5800	064	7500	PO120289	921386	DISCOVERY BUS TOURS	2,822.40
3/27/2012	01	3600	5800	064	7500	PO120289	921386	DISCOVERY BUS TOURS	4,628.00
3/27/2012	01	3600	5800	064	7500	PO120289	921386	DISCOVERY BUS TOURS	2,822.40
3/27/2012	01	3600	5800	064	7500	PO120289	921386	DISCOVERY BUS TOURS	2,822.40
								<b>DISCOVERY BUS TOURS Total</b>	<b>13,095.20</b>
3/27/2012	01	3600	5800	064	7501	PO120290	921387	DISH NETWORK	71.99
								<b>DISH NETWORK Total</b>	<b>71.99</b>
3/27/2012	21	8500	6290	004	9500	PO124381	921403	DIVISION OF THE STATE ARCHITEC	22,418.76
4/3/2012	21	8500	6290	011	9501	PO124436	922149	DIVISION OF THE STATE ARCHITEC	1,003.03
								<b>DIVISION OF THE STATE ARCHITEC Total</b>	<b>23,421.79</b>
3/27/2012	13	3700	4700	063	9400	PO122103	921307	DJ COOPS	536.35
								<b>DJ COOPS Total</b>	<b>536.35</b>
4/3/2012	01	1000	4300	835	4313	PO121175	922139	DLA COLMENA	142.67
4/3/2012	01	1000	4300	835	4313	PO121175	922139	DLA COLMENA	163.09
4/3/2012	01	1000	4300	830	4313	PO121218	922139	DLA COLMENA	217.45
4/3/2012	01	1000	4300	098	4313	PO122121	922139	DLA COLMENA	135.91
4/10/2012	01	1000	4300	830	4313	PO121218	922781	DLA COLMENA	149.98
4/10/2012	01	2490	4300	006	4247	PO122891	922781	DLA COLMENA	147.63
4/17/2012	12	2100	5800	065	9324	PO121035	923464	DLA COLMENA	234.39
								<b>DLA COLMENA Total</b>	<b>1,191.12</b>
4/10/2012	01	3600	5201	064	7500	PV123079	922812	DUGGAN, SHAWN	42.00
								<b>DUGGAN, SHAWN Total</b>	<b>42.00</b>
3/23/2012	01	1000	5202	952	2900	AC909001	909001	DURAN, SARA LOUISE	(124.32)
3/23/2012	01	1000	5202	997	2900	AC910695	910695	DURAN, SARA LOUISE	(54.94)
4/3/2012	01	1000	5202	997	2900	PV122982	922255	DURAN, SARA LOUISE	54.94
4/3/2012	01	1000	5202	952	2900	PV122983	922255	DURAN, SARA LOUISE	124.32
								<b>DURAN, SARA LOUISE Total</b>	<b>-</b>
3/27/2012	01	1000	4300	082	4248	PO123057	921388	E L ACHIEVE	16,968.19
4/10/2012	01	1000	4300	841	4248	PO122303	922782	E L ACHIEVE	678.73
								<b>E L ACHIEVE Total</b>	<b>17,646.92</b>
4/17/2012	13	3700	4700	063	9400	PO120792	923472	EARTHGRAINS BAKING COMPANY	8,017.83
								<b>EARTHGRAINS BAKING COMPANY Total</b>	<b>8,017.83</b>
3/27/2012	01	1180	5100	997	2106	PO120969	921389	EASTER SEALS CENTRAL CALIFORNI	5,411.25
3/27/2012	01	1180	5100	997	2106	PO120969	921389	EASTER SEALS CENTRAL CALIFORNI	633.75
3/27/2012	01	1180	5100	997	2106	PO120969	921389	EASTER SEALS CENTRAL CALIFORNI	5,265.00
3/27/2012	01	1180	5100	997	2106	PO120969	921389	EASTER SEALS CENTRAL CALIFORNI	520.00
3/27/2012	01	1180	5100	997	2106	PO120970	921389	EASTER SEALS CENTRAL CALIFORNI	6,713.50
3/27/2012	01	1180	5100	997	2106	PO120970	921389	EASTER SEALS CENTRAL CALIFORNI	5,481.00
3/27/2012	01	1180	5100	997	2106	PO120970	921389	EASTER SEALS CENTRAL CALIFORNI	5,481.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	637.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	6,566.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	494.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	380.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	304.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	1,519.00
3/27/2012	01	1180	5100	997	2106	PO121758	921389	EASTER SEALS CENTRAL CALIFORNI	228.00
3/27/2012	01	1180	5842	997	2106	PO121761	921389	EASTER SEALS CENTRAL CALIFORNI	57.00
3/27/2012	01	1180	5842	997	2106	PO122038	921389	EASTER SEALS CENTRAL CALIFORNI	4,410.00
3/27/2012	01	1180	5842	997	2106	PO122040	921389	EASTER SEALS CENTRAL CALIFORNI	787.50
3/27/2012	01	1180	5842	997	2106	PO122041	921389	EASTER SEALS CENTRAL CALIFORNI	6,750.00
3/27/2012	01	1180	5842	997	2106	PO122977	921389	EASTER SEALS CENTRAL CALIFORNI	3,019.50
3/27/2012	01	1180	5842	997	2106	PO123206	921389	EASTER SEALS CENTRAL CALIFORNI	475.00
3/27/2012	01	3141	5800	997	2906	PO123839	921389	EASTER SEALS CENTRAL CALIFORNI	7,397.50
3/27/2012	01	1180	5842	997	2106	PO123840	921389	EASTER SEALS CENTRAL CALIFORNI	3,262.50
4/3/2012	01	1180	5842	997	2106	PO122601	922130	EASTER SEALS CENTRAL CALIFORNI	3,858.25

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Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	01	1180	5842	997	2106	PO122039	923461	EASTER SEALS CENTRAL CALIFORNI	8,820.00
4/17/2012	01	1180	5842	997	2106	PO124521	923461	EASTER SEALS CENTRAL CALIFORNI	133.65
4/17/2012	01	1180	5842	997	2106	PO124522	923461	EASTER SEALS CENTRAL CALIFORNI	244.00
								<b>EASTER SEALS CENTRAL CALIFORNI Total</b>	78,848.40
4/3/2012	01	1000	5202	811	4328	PV122984	922256	EDISON, SHAKENYA	21.64
4/3/2012	01	2100	5904	098	1117	PV122984	922256	EDISON, SHAKENYA	12.75
								<b>EDISON, SHAKENYA Total</b>	34.39
4/17/2012	11	1000	5800	061	9948	PO120837	923469	EDUCATION TO GO	(60.00)
4/17/2012	11	1000	5800	061	9948	PO120837	923469	EDUCATION TO GO	900.00
4/17/2012	11	1000	5800	061	9948	PO120837	923469	EDUCATION TO GO	(60.00)
4/17/2012	11	1000	5800	061	9948	PO120837	923469	EDUCATION TO GO	22.50
								<b>EDUCATION TO GO Total</b>	802.50
4/10/2012	01	3160	5800	090	7123	PO122913	922783	EDUCATIONAL TESTING SERVICE	6,000.00
								<b>EDUCATIONAL TESTING SERVICE Total</b>	6,000.00
4/10/2012	13	3700	4370	063	9400	PO121375	922665	EKON O PAC	1,275.00
								<b>EKON O PAC Total</b>	1,275.00
3/27/2012	01	3141	5607	997	2906	PO124277	921390	ELECTRO ACOUSTIC CO INC	775.06
4/10/2012	01	3141	5607	997	2906	PO124599	922784	ELECTRO ACOUSTIC CO INC	289.11
								<b>ELECTRO ACOUSTIC CO INC Total</b>	1,064.17
3/27/2012	01	8100	5800	062	7810	PO124322	921393	ELESCO	288.75
3/27/2012	01	8100	5800	062	7810	PO124322	921393	ELESCO	288.75
3/27/2012	01	8100	5800	062	7810	PO124322	921393	ELESCO	288.75
3/27/2012	01	8100	5800	062	7810	PO124322	921393	ELESCO	288.75
								<b>ELESCO Total</b>	1,155.00
4/10/2012	01	8100	5800	062	7810	PO120261	922785	ELEVATOR SERVICE COMPANY	125.00
								<b>ELEVATOR SERVICE COMPANY Total</b>	125.00
4/3/2012	01	1000	4300	047	4475	PV122939	922115	ELISALDE, GINA	163.84
								<b>ELISALDE, GINA Total</b>	163.84
4/10/2012	13	3700	5202	063	9400	PV123086	922666	ELLIOTT, SHERRY	159.60
								<b>ELLIOTT, SHERRY Total</b>	159.60
4/3/2012	73	5000	5820	504	9819	PV122969	922232	ESPITIA, MONTSERRATE	800.00
								<b>ESPITIA, MONTSERRATE Total</b>	800.00
4/10/2012	13	3700	5202	063	9400	PV123118	922685	ESTRADA, LORRIE	95.46
								<b>ESTRADA, LORRIE Total</b>	95.46
3/27/2012	01	1000	5814	098	4314	PO123825	921394	ETR ASSOCIATES WATSONVILLE TEC	1,392.50
3/27/2012	01	1000	5814	098	4330	PO123825	921394	ETR ASSOCIATES WATSONVILLE TEC	1,392.50
								<b>ETR ASSOCIATES WATSONVILLE TEC Total</b>	2,785.00
4/3/2012	12	2490	4300	069	9301	PO123914	922148	EVENFLO COMPANY INC	2,966.83
								<b>EVENFLO COMPANY INC Total</b>	2,966.83
4/10/2012	01	8100	4315	062	7812	PO120253	922786	EWING IRRIGATION PRODUCTS	80.05
								<b>EWING IRRIGATION PRODUCTS Total</b>	80.05
4/17/2012	01	1000	4300	035	4475	PO123453	923445	EXCEL MATH	80.22
								<b>EXCEL MATH Total</b>	80.22
3/27/2012	01	1000	5800	092	4192	PO123382	921395	EXTREME LEARNING INC.	14.08
3/27/2012	01	1000	5800	092	4192	PO123382	921395	EXTREME LEARNING INC.	2,470.00
3/27/2012	01	1000	5800	092	4192	PO123382	921395	EXTREME LEARNING INC.	41,120.00
								<b>EXTREME LEARNING INC. Total</b>	43,604.08
4/3/2012	01	7100	5801	084	7005	PO121584	922140	FAGEN FRIEDMAN & FULFROST LLP	5,666.18
								<b>FAGEN FRIEDMAN &amp; FULFROST LLP Total</b>	5,666.18
3/27/2012	13	3700	4700	063	9400	PO123509	921313	FAIRLIGHT BAKERY INC	4,620.00
								<b>FAIRLIGHT BAKERY INC Total</b>	4,620.00
4/10/2012	01	1000	5808	006	1300	PO124496	922787	FALEK, JERRY	200.00
								<b>FALEK, JERRY Total</b>	200.00
3/27/2012	01	2100	5800	953	4292	PO121798	921396	FAST SERVICES	288.56
4/3/2012	01	2100	5800	953	4292	PO122498	922131	FAST SERVICES	200.00
4/10/2012	01	2100	5800	953	4292	PO121798	922788	FAST SERVICES	288.56
4/10/2012	01	2100	5800	953	4292	PO122498	922788	FAST SERVICES	200.00
4/17/2012	01	2100	5800	953	4292	PO122498	923462	FAST SERVICES	200.00
								<b>FAST SERVICES Total</b>	1,177.12
4/3/2012	01	3600	4343	064	7500	PO120280	922132	FASTENAL	92.40
4/10/2012	01	3600	4343	064	7500	PO120280	922775	FASTENAL	109.52
								<b>FASTENAL Total</b>	201.92
4/17/2012	01	2100	5800	997	2103	PO121741	923465	FAUCETTE MICRO SYSTEMS INC	12,182.50
								<b>FAUCETTE MICRO SYSTEMS INC Total</b>	12,182.50
3/27/2012	01	7200	5904	095	7402	PO120311	921391	FEDERAL EXPRESS	509.80
								<b>FEDERAL EXPRESS Total</b>	509.80
4/10/2012	13	3700	5202	063	9400	PV123066	922686	FERNANDEZ, TERESA	4.22
								<b>FERNANDEZ, TERESA Total</b>	4.22
4/3/2012	01	2490	4395	810	4179	PV122940	922116	FERNANDEZ, VERONICA	13.91
4/3/2012	01	2490	5201	094	4179	PV122985	922240	FERNANDEZ, VERONICA	12.91
								<b>FERNANDEZ, VERONICA Total</b>	26.82
4/3/2012	01	2100	5201	011	4247	PV122986	922257	FERREIRA, HILARY	158.77
								<b>FERREIRA, HILARY Total</b>	158.77

**Pajaro Valley Unified School District  
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
3/27/2012	01	8100	5605	062	7810	PO120496	921429	FIRST ALARM INC	34,360.51
4/3/2012	01	8100	5605	062	7810	PO120498	922133	FIRST ALARM INC	229.00
4/3/2012	01	8100	5605	062	7810	PO120498	922133	FIRST ALARM INC	141.29
4/3/2012	01	8100	5605	062	7810	PO120498	922133	FIRST ALARM INC	79.00
4/3/2012	01	8100	5605	062	7810	PO120498	922133	FIRST ALARM INC	210.83
4/3/2012	01	8100	5605	062	7810	PO120498	922133	FIRST ALARM INC	129.00
4/10/2012	01	1000	5601	016	1300	PO120164	922776	FIRST ALARM INC	269.89
4/17/2012	01	8100	5605	062	7810	PO120496	923484	FIRST ALARM INC	34,713.61
								<b>FIRST ALARM INC Total</b>	<b>70,133.13</b>
4/3/2012	01	1110	4300	953	4119	PV122987	922258	FISCHER, LORI	95.08
								<b>FISCHER, LORI Total</b>	<b>95.08</b>
4/17/2012	01	1000	4300	007	1212	PO124181	923466	FISHER SCIENCE EDUCATION	112.05
4/17/2012	01	1000	4300	007	1212	PO124181	923466	FISHER SCIENCE EDUCATION	105.24
								<b>FISHER SCIENCE EDUCATION Total</b>	<b>217.29</b>
4/10/2012	01	1000	5800	004	4413	PO123725	922777	FIVE STAR CATERING	2,898.43
								<b>FIVE STAR CATERING Total</b>	<b>2,898.43</b>
4/10/2012	12	1000	4300	069	9301	PO124083	922791	FLAGHOUSE INC	230.89
								<b>FLAGHOUSE INC Total</b>	<b>230.89</b>
4/17/2012	01	1000	4300	004	4291	PO124620	923463	FLINN SCIENTIFIC INC	720.22
								<b>FLINN SCIENTIFIC INC Total</b>	<b>720.22</b>
3/27/2012	12	2100	5808	065	9317	PO124183	921402	FLORES, CAROLYN	400.00
								<b>FLORES, CAROLYN Total</b>	<b>400.00</b>
4/3/2012	73	5000	5820	504	9819	PV122972	922233	FLORES, NATHALIE	100.00
								<b>FLORES, NATHALIE Total</b>	<b>100.00</b>
4/3/2012	01	1000	4110	089	1838	PO123942	922141	FOLLETT EDUCATIONAL SERVICES	72.44
4/3/2012	01	1000	4110	089	1838	PO123942	922141	FOLLETT EDUCATIONAL SERVICES	(38.62)
4/3/2012	01	1000	4110	089	1838	PO123942	922141	FOLLETT EDUCATIONAL SERVICES	(33.82)
4/3/2012	01	1000	4110	089	1838	PO123942	922141	FOLLETT EDUCATIONAL SERVICES	20,359.59
4/3/2012	01	1000	4110	089	1838	PO123942	922141	FOLLETT EDUCATIONAL SERVICES	75,847.29
4/17/2012	09	1000	4210	104	9710	PO122881	923467	FOLLETT EDUCATIONAL SERVICES	23.05
4/17/2012	09	1000	4210	104	9710	PO122881	923467	FOLLETT EDUCATIONAL SERVICES	1,072.08
								<b>FOLLETT EDUCATIONAL SERVICES Total</b>	<b>97,302.01</b>
3/27/2012	01	2420	4210	034	4247	PO123711	921397	FOLLETT LIBRARY RESOURCES	368.79
4/3/2012	01	2420	4210	034	4247	PO123711	922142	FOLLETT LIBRARY RESOURCES	802.74
4/3/2012	01	1000	5800	034	4199	PO123711	922142	FOLLETT LIBRARY RESOURCES	1,905.45
4/10/2012	01	1000	4300	044	4199	PO122975	922778	FOLLETT LIBRARY RESOURCES	5.56
								<b>FOLLETT LIBRARY RESOURCES Total</b>	<b>3,082.54</b>
4/10/2012	13	3700	4700	063	9400	PO120791	922667	FOSTER FARMS DAIRY	83,976.06
								<b>FOSTER FARMS DAIRY Total</b>	<b>83,976.06</b>
3/27/2012	01	1000	4300	002	1099	PO123961	921398	FREESTYLE SALES COMPANY	144.63
								<b>FREESTYLE SALES COMPANY Total</b>	<b>144.63</b>
4/10/2012	13	3700	4700	063	9400	PO120825	922668	FRESH POINT	2,164.70
								<b>FRESH POINT Total</b>	<b>2,164.70</b>
3/27/2012	01	1000	4300	002	1757	PO124050	921399	FRESNO - COE	160.00
								<b>FRESNO - COE Total</b>	<b>160.00</b>
3/27/2012	67	6000	5800	090	9621	PO120466	921404	FRINGE BENEFIT RESERVE ACCOUNT	620,503.50
3/27/2012	67	6000	5800	090	9621	PO120468	921405	FRINGE BENEFIT RESERVE ACCOUNT	226,608.01
4/3/2012	67	6000	5800	090	9621	PO120466	922150	FRINGE BENEFIT RESERVE ACCOUNT	340,228.63
4/10/2012	67	6000	5800	090	9621	PO120466	922792	FRINGE BENEFIT RESERVE ACCOUNT	228,127.98
4/10/2012	67	6000	5800	090	9621	PO120466	922792	FRINGE BENEFIT RESERVE ACCOUNT	128,236.89
4/10/2012	67	6000	5899	090	9621	PO120466	922792	FRINGE BENEFIT RESERVE ACCOUNT	1,733.06
4/10/2012	67	6000	5800	090	9622	PO120462	922793	FRINGE BENEFIT RESERVE ACCOUNT	6.00
4/10/2012	67	6000	5800	090	9622	PO120462	922793	FRINGE BENEFIT RESERVE ACCOUNT	170,932.16
4/10/2012	67	6000	5800	090	9622	PO120462	922793	FRINGE BENEFIT RESERVE ACCOUNT	27,288.78
4/10/2012	67	6000	5800	090	9621	PO120468	922794	FRINGE BENEFIT RESERVE ACCOUNT	235,393.25
								<b>FRINGE BENEFIT RESERVE ACCOUNT Total</b>	<b>1,979,058.26</b>
3/27/2012	13	3700	4700	034	9402	PO122305	921314	FRUITGUYS, THE	3,009.00
3/27/2012	13	3700	4700	042	9402	PO122306	921314	FRUITGUYS, THE	1,853.50
3/27/2012	13	3700	4700	047	9402	PO122307	921314	FRUITGUYS, THE	2,009.00
3/27/2012	13	3700	4700	030	9402	PO122569	921314	FRUITGUYS, THE	2,121.00
3/27/2012	13	3700	4700	029	9402	PO122570	921314	FRUITGUYS, THE	2,119.00
3/27/2012	13	3700	4700	036	9402	PO122571	921314	FRUITGUYS, THE	960.00
3/27/2012	13	3700	4700	037	9402	PO122572	921314	FRUITGUYS, THE	4,597.00
3/27/2012	13	3700	4700	028	9402	PO122573	921314	FRUITGUYS, THE	2,263.00
3/27/2012	13	3700	4700	039	9402	PO122574	921314	FRUITGUYS, THE	2,397.00
3/27/2012	13	3700	4700	041	9402	PO122575	921314	FRUITGUYS, THE	2,119.00
3/27/2012	13	3700	4700	044	9402	PO122576	921314	FRUITGUYS, THE	596.00
4/10/2012	13	3700	4700	034	9402	PO122305	922687	FRUITGUYS, THE	2,750.00
4/10/2012	13	3700	4700	042	9402	PO122306	922687	FRUITGUYS, THE	1,576.00
4/10/2012	13	3700	4700	047	9402	PO122307	922687	FRUITGUYS, THE	3,033.00
4/10/2012	13	3700	4700	030	9402	PO122569	922687	FRUITGUYS, THE	1,902.00
4/10/2012	13	3700	4700	029	9402	PO122570	922687	FRUITGUYS, THE	1,902.00
4/10/2012	13	3700	4700	036	9402	PO122571	922687	FRUITGUYS, THE	960.00

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	13	3700	4700	037	9402	PO122572	922687	FRUITGUYS, THE	2,436.00
4/10/2012	13	3700	4700	028	9402	PO122573	922687	FRUITGUYS, THE	2,262.00
4/10/2012	13	3700	4700	039	9402	PO122574	922687	FRUITGUYS, THE	1,974.00
4/10/2012	13	3700	4700	041	9402	PO122575	922687	FRUITGUYS, THE	1,902.00
4/10/2012	13	3700	4700	044	9402	PO122576	922687	FRUITGUYS, THE	960.00
								<b>FRUITGUYS, THE Total</b>	<b>45,700.50</b>
4/17/2012	01	1000	5202	004	4199	PV123135	923406	GALVAN, PETE	32.19
								<b>GALVAN, PETE Total</b>	<b>32.19</b>
4/10/2012	13	3700	5202	063	9400	PV123063	922688	GAMBO DE JESUS VASQUEZ, MARIA	11.49
								<b>GAMBO DE JESUS VASQUEZ, MARIA Total</b>	<b>11.49</b>
4/10/2012	01	3600	5201	064	7500	PV123080	922813	GARCIA, JOSE	35.00
								<b>GARCIA, JOSE Total</b>	<b>35.00</b>
4/10/2012	12	2100	5808	069	9301	PO123803	922737	GARCIA, OFELIA ESPERANZA	3,000.00
								<b>GARCIA, OFELIA ESPERANZA Total</b>	<b>3,000.00</b>
4/10/2012	13	3700	5202	063	9400	PV123100	922669	GARCIA, SILVIA	41.96
								<b>GARCIA, SILVIA Total</b>	<b>41.96</b>
4/3/2012	01	2100	5202	094	4181	PV122988	922259	GATICA, ALEJANDRO	48.61
								<b>GATICA, ALEJANDRO Total</b>	<b>48.61</b>
3/27/2012	01	8100	4322	062	7810	PO123820	921262	GEARY PACIFIC CORPORATION	868.89
4/3/2012	01	8100	4322	062	7810	PO124323	922068	GEARY PACIFIC CORPORATION	280.01
4/3/2012	01	8100	4322	062	7810	PO124347	922068	GEARY PACIFIC CORPORATION	222.01
								<b>GEARY PACIFIC CORPORATION Total</b>	<b>1,370.91</b>
4/3/2012	09	1000	5603	103	9710	PO123136	922056	GENERAL ELECTRIC CAPITAL CORPO	2,559.03
								<b>GENERAL ELECTRIC CAPITAL CORPO Total</b>	<b>2,559.03</b>
4/10/2012	01	1000	4210	006	1757	PV123035	922750	GHIGLIA, ANDREW	115.44
								<b>GHIGLIA, ANDREW Total</b>	<b>115.44</b>
3/27/2012	01	1000	5800	092	4192	PO123383	921290	GIRLS MOVING FORWARD	23,167.35
								<b>GIRLS MOVING FORWARD Total</b>	<b>23,167.35</b>
4/10/2012	13	3700	4700	030	9402	PO122606	922689	GIZDICH RANCH	192.50
								<b>GIZDICH RANCH Total</b>	<b>192.50</b>
4/3/2012	01	2100	5202	997	2103	PV122941	922105	GODDARD, KIMBERLY KELLY	479.10
								<b>GODDARD, KIMBERLY KELLY Total</b>	<b>479.10</b>
4/10/2012	13	3700	4700	063	9400	PO121005	922690	GOLD STAR FOODS INC	86,405.30
								<b>GOLD STAR FOODS INC Total</b>	<b>86,405.30</b>
4/17/2012	01	2100	5202	997	2009	PV123136	923420	GOMEZ, CINTHIA	965.03
								<b>GOMEZ, CINTHIA Total</b>	<b>965.03</b>
4/10/2012	01	3600	5201	064	7500	PV123081	922814	GONZALES, JESUS	70.00
								<b>GONZALES, JESUS Total</b>	<b>70.00</b>
4/10/2012	01	8100	4310	062	7811	PO124321	922731	GRAPPLERS INC	455.76
								<b>GRAPPLERS INC Total</b>	<b>455.76</b>
4/3/2012	01	8100	4327	062	7810	PO120394	922069	GREEN VALLEY INDUSTRIAL SUPPLY	241.61
								<b>GREEN VALLEY INDUSTRIAL SUPPLY Total</b>	<b>241.61</b>
4/10/2012	12	1000	4300	069	9301	PO123648	922722	GROUNDS FOR PLAY	128.66
								<b>GROUNDS FOR PLAY Total</b>	<b>128.66</b>
3/27/2012	01	1000	5201	040	4438	PO123807	921291	GROWING EDUCATORS	485.00
								<b>GROWING EDUCATORS Total</b>	<b>485.00</b>
3/27/2012	01	1000	4300	043	4475	PO124026	921263	GUMDROP BOOKS	113.40
								<b>GUMDROP BOOKS Total</b>	<b>113.40</b>
4/3/2012	01	1000	5201	072	4159	PV122989	922260	GUTIERREZ, ERICKA	28.12
								<b>GUTIERREZ, ERICKA Total</b>	<b>28.12</b>
4/10/2012	12	2490	5800	069	9301	PV123036	922755	GUTIERREZ, MARTHA	35.00
								<b>GUTIERREZ, MARTHA Total</b>	<b>35.00</b>
4/10/2012	13	3700	5202	063	9400	PV123123	922691	GUTIERREZ, VERONICA	107.56
4/10/2012	13	3700	5202	063	9400	PV123124	922691	GUTIERREZ, VERONICA	62.27
								<b>GUTIERREZ, VERONICA Total</b>	<b>169.83</b>
4/10/2012	01	1000	4300	842	4328	PV123037	922760	HALLOF, VICKI	50.50
4/10/2012	01	1000	4210	842	4336	PV123038	922760	HALLOF, VICKI	92.00
4/10/2012	01	1000	4300	842	4336	PV123038	922760	HALLOF, VICKI	37.40
4/10/2012	01	1000	4300	842	4328	PV123039	922760	HALLOF, VICKI	105.74
								<b>HALLOF, VICKI Total</b>	<b>285.64</b>
4/3/2012	01	3150	4300	953	4415	PO124275	922070	HANDWRITING WITHOUT TEARS	170.17
								<b>HANDWRITING WITHOUT TEARS Total</b>	<b>170.17</b>
4/3/2012	12	3140	4300	069	9301	PO123155	922060	HANGER PROSTHETICS ORTHOTICS	140.00
								<b>HANGER PROSTHETICS ORTHOTICS Total</b>	<b>140.00</b>
4/10/2012	01	3600	5201	064	7500	PV123082	922815	HANSEN, STEVEN	56.00
								<b>HANSEN, STEVEN Total</b>	<b>56.00</b>
4/3/2012	01	1000	4300	815	4333	PV122990	922261	HARRIS, CHRISTOPHER	36.87
4/3/2012	01	1000	4300	815	4333	PV122991	922261	HARRIS, CHRISTOPHER	50.11
								<b>HARRIS, CHRISTOPHER Total</b>	<b>86.98</b>
4/3/2012	12	1000	4300	069	9301	PO124096	922094	HATCH	2,931.65
								<b>HATCH Total</b>	<b>2,931.65</b>
4/10/2012	13	3700	4700	063	9400	PO120803	922670	HAYES DISTRIBUTING COMPANY	32,199.56
								<b>HAYES DISTRIBUTING COMPANY Total</b>	<b>32,199.56</b>

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
3/27/2012	11	2490	5800	061	9900	PO122014	921301	HEARTLAND PAYMENT SYSTEMS	30.00
3/27/2012	11	2490	5800	061	9900	PO122014	921301	HEARTLAND PAYMENT SYSTEMS	132.50
								<b>HEARTLAND PAYMENT SYSTEMS Total</b>	<b>162.50</b>
4/10/2012	12	2100	5202	067	9303	PV123040	922770	HERNANDEZ, ENEDINA	141.07
								<b>HERNANDEZ, ENEDINA Total</b>	<b>141.07</b>
4/10/2012	12	2490	5800	069	9301	PV123041	922771	HERNANDEZ, JUAN MANUEL	35.00
								<b>HERNANDEZ, JUAN MANUEL Total</b>	<b>35.00</b>
4/3/2012	01	2700	5201	015	1300	PV122992	922241	HERNANDEZ, KATRINA	55.50
								<b>HERNANDEZ, KATRINA Total</b>	<b>55.50</b>
4/10/2012	01	3600	5201	064	7500	PV123083	922816	HERNANDEZ, LIDIA	56.00
								<b>HERNANDEZ, LIDIA Total</b>	<b>56.00</b>
4/3/2012	01	2100	5202	096	4124	PV122993	922262	HERNANDEZ, MARIA C	30.30
								<b>HERNANDEZ, MARIA C Total</b>	<b>30.30</b>
4/3/2012	11	0000	8699	061	9900	PV122994	922285	HERNANDEZ, MARVELIA	15.00
								<b>HERNANDEZ, MARVELIA Total</b>	<b>15.00</b>
4/10/2012	01	3600	5201	064	7500	PV123084	922817	HERNANDEZ, REBECCA	112.00
								<b>HERNANDEZ, REBECCA Total</b>	<b>112.00</b>
4/3/2012	12	2100	5202	067	9303	PV122942	922110	HERNANDEZ, ROSA	82.85
								<b>HERNANDEZ, ROSA Total</b>	<b>82.85</b>
4/3/2012	01	1110	5202	997	2103	PV122943	922117	HERNANDEZ, SANDRA	57.38
								<b>HERNANDEZ, SANDRA Total</b>	<b>57.38</b>
3/27/2012	01	2420	4400	029	4199	PO124001	921264	HEWLETT PACKARD COMPANY	3,837.85
3/27/2012	01	2420	4400	029	4247	PO124001	921264	HEWLETT PACKARD COMPANY	3,680.62
3/27/2012	01	1000	4300	034	1300	PO124142	921264	HEWLETT PACKARD COMPANY	1,739.70
3/27/2012	01	8100	4404	062	7810	PO124160	921264	HEWLETT PACKARD COMPANY	114.74
4/3/2012	01	1000	4400	100	4143	PO124051	922041	HEWLETT PACKARD COMPANY	3,759.23
4/3/2012	01	1000	4400	100	4143	PO124051	922041	HEWLETT PACKARD COMPANY	32.48
4/3/2012	09	1000	5804	104	9721	PO124336	922057	HEWLETT PACKARD COMPANY	114.74
4/10/2012	09	2100	5607	100	9721	PO124259	922718	HEWLETT PACKARD COMPANY	292.80
4/10/2012	12	2420	4401	069	9301	PO123480	922723	HEWLETT PACKARD COMPANY	3,436.62
4/17/2012	01	1000	4400	004	4143	PO124337	923321	HEWLETT PACKARD COMPANY	3,870.84
4/17/2012	01	1000	4400	004	4143	PO124338	923321	HEWLETT PACKARD COMPANY	7,101.71
4/17/2012	01	1000	4300	004	4291	PO124363	923321	HEWLETT PACKARD COMPANY	125.57
4/17/2012	01	2420	4400	039	4199	PO124393	923321	HEWLETT PACKARD COMPANY	103.92
4/17/2012	01	2420	4400	039	4199	PO124393	923321	HEWLETT PACKARD COMPANY	43.30
4/17/2012	01	7200	4400	089	7120	PO124394	923321	HEWLETT PACKARD COMPANY	150.47
4/17/2012	01	2100	4400	082	4248	PO124560	923321	HEWLETT PACKARD COMPANY	57.50
4/17/2012	01	1000	4400	002	4456	PO124563	923321	HEWLETT PACKARD COMPANY	57.50
								<b>HEWLETT PACKARD COMPANY Total</b>	<b>28,519.59</b>
4/17/2012	01	7200	4400	089	7120	PO124561	923322	HEWLETT PACKARD GEM/CEI	57.50
								<b>HEWLETT PACKARD GEM/CEI Total</b>	<b>57.50</b>
3/27/2012	01	3900	5201	952	4222	PO124287	921265	HILTON SONOMA WINE COUNTRY	248.68
								<b>HILTON SONOMA WINE COUNTRY Total</b>	<b>248.68</b>
4/10/2012	01	3600	5201	064	7500	PV123085	922798	HITT, KATHERINE	14.00
								<b>HITT, KATHERINE Total</b>	<b>14.00</b>
4/10/2012	13	3700	5202	063	9400	PV123090	922692	HIURA, LAURA	29.14
								<b>HIURA, LAURA Total</b>	<b>29.14</b>
4/10/2012	13	3700	5607	063	9400	PO120808	922901	HOBART SALES AND SERVICE	352.18
								<b>HOBART SALES AND SERVICE Total</b>	<b>352.18</b>
4/3/2012	01	1000	4300	043	1757	PO124029	922071	HODGES BADGE CO INC	182.25
								<b>HODGES BADGE CO INC Total</b>	<b>182.25</b>
4/17/2012	01	1000	5800	006	4471	PO124931	923332	HORNBLOWER CRUISES & EVENTS	10,000.00
								<b>HORNBLOWER CRUISES &amp; EVENTS Total</b>	<b>10,000.00</b>
3/27/2012	01	1000	4210	037	4199	PO123516	921266	HOUGHTON MIFFLIN HARCOURT	8,371.73
3/27/2012	01	1000	4300	034	4247	PO124188	921266	HOUGHTON MIFFLIN HARCOURT	322.86
4/10/2012	01	1000	4110	829	7602	PO124364	922704	HOUGHTON MIFFLIN HARCOURT	3,113.98
								<b>HOUGHTON MIFFLIN HARCOURT Total</b>	<b>11,808.57</b>
3/27/2012	01	1000	4300	004	4143	PO124310	921267	HUNTER SERVICE AND REPAIR	100.48
								<b>HUNTER SERVICE AND REPAIR Total</b>	<b>100.48</b>
3/27/2012	01	1000	4110	804	7602	PO121681	921292	IMPERIAL SALES	1,989.09
4/3/2012	12	1000	4210	069	9301	PO124082	922095	IMPERIAL SALES	148.25
4/3/2012	12	1000	4210	069	9301	PO124082	922095	IMPERIAL SALES	142.24
4/3/2012	12	1000	4210	069	9301	PO124082	922095	IMPERIAL SALES	88.02
4/3/2012	12	1000	4210	069	9301	PO124082	922095	IMPERIAL SALES	165.04
4/3/2012	12	1000	4210	069	9301	PO124086	922095	IMPERIAL SALES	88.02
4/3/2012	12	1000	4210	069	9301	PO124086	922095	IMPERIAL SALES	148.25
4/3/2012	12	1000	4210	069	9301	PO124086	922095	IMPERIAL SALES	148.25
4/3/2012	12	1000	4210	069	9301	PO124086	922095	IMPERIAL SALES	165.04
4/3/2012	12	1000	4210	069	9301	PO124087	922095	IMPERIAL SALES	88.02
4/3/2012	12	1000	4210	069	9301	PO124087	922095	IMPERIAL SALES	165.04
4/3/2012	12	1000	4210	069	9301	PO124087	922095	IMPERIAL SALES	148.25
4/3/2012	12	1000	4210	069	9301	PO124087	922095	IMPERIAL SALES	142.24
4/3/2012	12	1000	4210	069	9301	PO124088	922095	IMPERIAL SALES	148.25

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	12	1000	4210	069	9301	PO124088	922095	IMPERIAL SALES	142.24
4/3/2012	12	1000	4210	069	9301	PO124088	922095	IMPERIAL SALES	88.02
4/3/2012	12	1000	4210	069	9301	PO124088	922095	IMPERIAL SALES	165.04
4/3/2012	12	1000	4210	069	9301	PO124089	922095	IMPERIAL SALES	45.79
4/3/2012	12	1000	4210	069	9301	PO124089	922095	IMPERIAL SALES	130.61
4/3/2012	12	1000	4210	069	9301	PO124089	922095	IMPERIAL SALES	212.34
								<b>IMPERIAL SALES Total</b>	<b>4,552.03</b>
4/3/2012	12	3140	4300	069	9301	PO123884	922096	INSTITUTE FOR HEALTHCARE	290.54
								<b>INSTITUTE FOR HEALTHCARE Total</b>	<b>290.54</b>
3/27/2012	01	2490	5800	094	4179	PO121790	921293	INTACT PROTECTIVE SERVICES	81.00
								<b>INTACT PROTECTIVE SERVICES Total</b>	<b>81.00</b>
4/10/2012	01	2100	5201	094	4176	PV123042	922761	INZUNZA, CLAUDIA	29.89
								<b>INZUNZA, CLAUDIA Total</b>	<b>29.89</b>
3/27/2012	01	1000	5201	104	4159	PO124184	921268	ISTE	338.00
								<b>ISTE Total</b>	<b>338.00</b>
4/10/2012	01	1000	4300	034	4109	PO124119	922705	J TAYLOR EDUCATION	548.24
								<b>J TAYLOR EDUCATION Total</b>	<b>548.24</b>
4/3/2012	12	2490	5601	067	9303	PO121051	922097	JACK FROST DESIGN INC	199.00
								<b>JACK FROST DESIGN INC Total</b>	<b>199.00</b>
3/27/2012	13	8500	6200	063	9400	PO121401	921315	JACKSONS REFRIGERATION AND AIR	644.05
3/27/2012	13	8500	6200	063	9400	PO121401	921315	JACKSONS REFRIGERATION AND AIR	89.50
3/27/2012	13	8500	6200	063	9400	PO121401	921315	JACKSONS REFRIGERATION AND AIR	268.50
4/17/2012	13	3700	5607	063	9400	PO120790	923481	JACKSONS REFRIGERATION AND AIR	428.17
4/17/2012	13	3700	5607	063	9400	PO120790	923481	JACKSONS REFRIGERATION AND AIR	227.59
4/17/2012	13	3700	5607	063	9400	PO120790	923481	JACKSONS REFRIGERATION AND AIR	274.86
4/17/2012	13	3700	5607	063	9400	PO120790	923481	JACKSONS REFRIGERATION AND AIR	523.97
								<b>JACKSONS REFRIGERATION AND AIR Total</b>	<b>2,456.64</b>
4/3/2012	01	2700	5201	005	1300	PV122961	922134	JACOBS, PAUL	252.66
								<b>JACOBS, PAUL Total</b>	<b>252.66</b>
4/10/2012	01	8100	5800	869	1099	PO123939	922706	JB JORDAN AND ASSOCIATES	16,505.30
								<b>JB JORDAN AND ASSOCIATES Total</b>	<b>16,505.30</b>
3/27/2012	01	1000	4300	036	4199	PO123937	921294	JC PAPER COMPANY	125.84
								<b>JC PAPER COMPANY Total</b>	<b>125.84</b>
4/3/2012	01	1180	5841	997	2106	PO121232	922072	JEAN WEINGARTEN PENINSULA	560.00
4/3/2012	01	1180	5841	997	2106	PO122604	922072	JEAN WEINGARTEN PENINSULA	1,400.00
								<b>JEAN WEINGARTEN PENINSULA Total</b>	<b>1,960.00</b>
4/17/2012	01	2100	5201	015	1300	PV123137	923421	JENNINGS, MARGIE	916.88
								<b>JENNINGS, MARGIE Total</b>	<b>916.88</b>
3/27/2012	01	1000	4300	004	4259	PO123923	921295	JERRYS ARTARAMA	3,418.57
3/27/2012	01	1000	4300	004	4259	PO123923	921295	JERRYS ARTARAMA	933.86
								<b>JERRYS ARTARAMA Total</b>	<b>4,352.43</b>
3/27/2012	01	1000	5800	092	4192	PO123384	921269	JIM ENTERPRISES INC	25,410.00
								<b>JIM ENTERPRISES INC Total</b>	<b>25,410.00</b>
4/10/2012	01	3600	5201	064	7500	PV123087	922799	JIMENEZ, REYES	7.00
								<b>JIMENEZ, REYES Total</b>	<b>7.00</b>
3/27/2012	01	1000	5800	092	4192	PO123395	921270	JJR TUTORING LLC	12,600.00
								<b>JJR TUTORING LLC Total</b>	<b>12,600.00</b>
3/27/2012	01	8100	5609	062	7810	PO124202	921271	JM EQUIPMENT CO INC	2,148.13
								<b>JM EQUIPMENT CO INC Total</b>	<b>2,148.13</b>
4/17/2012	01	8100	5607	062	7810	PO124831	923333	JOHNS ELECTRIC MOTOR SERVICE	51.13
								<b>JOHNS ELECTRIC MOTOR SERVICE Total</b>	<b>51.13</b>
4/3/2012	01	2100	5201	094	4180	PV122995	922263	JOHNS, JANET	170.72
								<b>JOHNS, JANET Total</b>	<b>170.72</b>
4/3/2012	01	2490	5800	096	4495	PO123907	922042	JOHNSON, GISSELLE	521.76
								<b>JOHNSON, GISSELLE Total</b>	<b>521.76</b>
4/3/2012	01	8100	4322	062	7810	PO124238	922073	JOHNSTONE SUPPLY	1,070.23
								<b>JOHNSTONE SUPPLY Total</b>	<b>1,070.23</b>
3/27/2012	01	1000	4300	043	1757	PO123531	921272	JONES SCHOOL SUPPLY CO INC	84.54
								<b>JONES SCHOOL SUPPLY CO INC Total</b>	<b>84.54</b>
4/3/2012	01	2700	4301	002	1757	PO120458	922074	JOSTENS INC	1,073.00
4/3/2012	01	2700	4301	004	1757	PO122011	922074	JOSTENS INC	4,331.74
4/10/2012	01	2700	4301	005	1757	PO121855	922732	JOSTENS INC	416.51
4/17/2012	09	2700	4301	100	9721	PO123970	923341	JOSTENS INC	390.33
								<b>JOSTENS INC Total</b>	<b>6,211.58</b>
4/17/2012	01	8100	5607	062	7810	PO124832	923334	K LIFT SERVICE COMPANY INC	87.74
								<b>K LIFT SERVICE COMPANY INC Total</b>	<b>87.74</b>
4/3/2012	01	2100	4300	997	2103	PO120655	922043	K MART FREEDOM	120.93
4/3/2012	01	1000	4300	068	1722	PO121036	922043	K MART FREEDOM	83.28
4/3/2012	01	1000	4300	068	1722	PO121036	922043	K MART FREEDOM	287.77
4/3/2012	01	1000	4300	068	1722	PO121036	922043	K MART FREEDOM	37.39
4/3/2012	01	1000	4300	835	4328	PO121165	922043	K MART FREEDOM	152.29
4/3/2012	01	2490	4300	096	4189	PO122513	922043	K MART FREEDOM	150.27
4/3/2012	01	2490	4300	096	4189	PO122513	922043	K MART FREEDOM	49.11

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	2490	4300	096	4189	PO122513	922043	K MART FREEDOM	196.17
4/3/2012	12	1000	4300	065	9303	PO120868	922061	K MART FREEDOM	(45.43)
4/3/2012	12	1000	4300	067	9303	PO120945	922061	K MART FREEDOM	92.91
4/3/2012	12	1000	4300	067	9303	PO121040	922061	K MART FREEDOM	71.29
4/10/2012	01	2490	4300	096	4189	PO122513	922707	K MART FREEDOM	102.83
4/10/2012	01	2490	4300	096	4189	PO122513	922707	K MART FREEDOM	96.81
4/17/2012	01	1000	4300	068	1722	PO121036	923323	K MART FREEDOM	159.32
4/17/2012	01	1000	4300	816	4328	PO121304	923323	K MART FREEDOM	152.47
4/17/2012	01	3140	4300	953	4119	PO122046	923323	K MART FREEDOM	57.23
4/17/2012	01	3140	4300	953	4119	PO122046	923323	K MART FREEDOM	90.29
4/17/2012	01	3140	4300	953	4119	PO122046	923323	K MART FREEDOM	42.10
4/17/2012	12	1000	4300	067	9303	PO120823	923329	K MART FREEDOM	150.00
4/17/2012	12	1000	4300	065	9303	PO120868	923329	K MART FREEDOM	276.85
								<b>K MART FREEDOM Total</b>	<b>2,323.88</b>
4/3/2012	01	1000	4300	029	4199	PO120406	922044	KALEIDOSCOPE LEARNING CENTER	64.93
4/3/2012	01	1000	4300	837	4328	PO121538	922044	KALEIDOSCOPE LEARNING CENTER	57.64
4/3/2012	01	1000	4300	831	4313	PO123218	922044	KALEIDOSCOPE LEARNING CENTER	185.52
4/3/2012	01	1000	4210	094	4181	PO124176	922044	KALEIDOSCOPE LEARNING CENTER	53.42
4/3/2012	12	1000	4300	069	9301	PO124100	922062	KALEIDOSCOPE LEARNING CENTER	14,066.15
4/10/2012	01	1000	4300	039	4247	PO122941	922708	KALEIDOSCOPE LEARNING CENTER	725.07
4/10/2012	01	1000	4300	830	4313	PO124426	922708	KALEIDOSCOPE LEARNING CENTER	146.06
4/10/2012	12	1000	4300	069	9301	PO124015	922724	KALEIDOSCOPE LEARNING CENTER	4,505.13
4/10/2012	12	1000	4300	069	9301	PO124055	922724	KALEIDOSCOPE LEARNING CENTER	4,494.46
4/17/2012	01	1120	4300	997	2009	PO124278	923324	KALEIDOSCOPE LEARNING CENTER	87.62
								<b>KALEIDOSCOPE LEARNING CENTER Total</b>	<b>24,386.00</b>
4/3/2012	12	1000	4300	069	9301	PO124060	922098	KAPLAN EARLY LEARNING COMPANY	334.16
4/3/2012	12	1000	4300	069	9301	PO124060	922098	KAPLAN EARLY LEARNING COMPANY	27.52
4/3/2012	12	1000	4300	069	9301	PO124064	922098	KAPLAN EARLY LEARNING COMPANY	27.52
4/3/2012	12	1000	4300	069	9301	PO124064	922098	KAPLAN EARLY LEARNING COMPANY	334.16
4/3/2012	12	1000	4300	069	9301	PO124065	922098	KAPLAN EARLY LEARNING COMPANY	334.16
4/3/2012	12	1000	4300	069	9301	PO124065	922098	KAPLAN EARLY LEARNING COMPANY	27.52
4/3/2012	12	1000	4300	069	9301	PO124067	922098	KAPLAN EARLY LEARNING COMPANY	485.57
4/3/2012	12	1000	4300	069	9301	PO124067	922098	KAPLAN EARLY LEARNING COMPANY	41.28
4/3/2012	12	1000	4300	069	9301	PO124068	922098	KAPLAN EARLY LEARNING COMPANY	215.05
4/3/2012	12	1000	4300	069	9301	PO124068	922098	KAPLAN EARLY LEARNING COMPANY	165.10
4/3/2012	12	1000	4300	069	9301	PO124091	922098	KAPLAN EARLY LEARNING COMPANY	543.67
								<b>KAPLAN EARLY LEARNING COMPANY Total</b>	<b>2,535.71</b>
4/17/2012	01	1000	5800	010	1300	PO124759	923335	KAWAKAMI	1,000.00
								<b>KAWAKAMI Total</b>	<b>1,000.00</b>
3/27/2012	67	6000	5899	090	9621	PO120465	921283	KEENAN & ASSOCIATES	4,884.88
4/3/2012	67	6000	5800	090	9621	PO120464	922102	KEENAN & ASSOCIATES	143,007.77
4/3/2012	67	6000	5899	090	9621	PO120465	922102	KEENAN & ASSOCIATES	4,903.32
								<b>KEENAN &amp; ASSOCIATES Total</b>	<b>152,795.97</b>
4/3/2012	01	8100	4325	062	7810	PO120479	922045	KELLY MOORE PAINTS	1,713.08
								<b>KELLY MOORE PAINTS Total</b>	<b>1,713.08</b>
4/3/2012	01	5000	5820	004	4451	PV122973	922205	KIM, ERICK	1,000.00
								<b>KIM, ERICK Total</b>	<b>1,000.00</b>
4/3/2012	01	2490	4395	036	4196	PV122944	922118	KNUPFER, BRETT	52.40
4/3/2012	01	2490	4395	036	4199	PV122944	922118	KNUPFER, BRETT	78.95
4/3/2012	01	1000	4300	036	1317	PV122996	922264	KNUPFER, BRETT	456.00
4/3/2012	01	1000	4300	036	1300	PV122996	922264	KNUPFER, BRETT	54.00
								<b>KNUPFER, BRETT Total</b>	<b>641.35</b>
3/27/2012	01	0000	9320	000	0000	PO124221	921273	KP GRAPHICS	982.12
								<b>KP GRAPHICS Total</b>	<b>982.12</b>
4/17/2012	01	7200	5202	099	7600	PV123138	923407	KRONICK, GLENN	162.78
4/17/2012	01	7700	5804	099	7600	PV123139	923407	KRONICK, GLENN	116.55
								<b>KRONICK, GLENN Total</b>	<b>279.33</b>
4/10/2012	01	7200	5811	093	7203	PO122458	922709	L-1 IDENTITY SOLUTIONS	104.00
								<b>L-1 IDENTITY SOLUTIONS Total</b>	<b>104.00</b>
4/3/2012	01	2100	4300	997	2103	PO124270	922075	LA GANGA ESPECIAL	480.00
4/10/2012	12	2490	5812	069	9301	PO124308	922738	LA GANGA ESPECIAL	1,500.00
4/17/2012	01	2100	5812	065	4197	PO124404	923336	LA GANGA ESPECIAL	400.00
								<b>LA GANGA ESPECIAL Total</b>	<b>2,380.00</b>
4/3/2012	01	1110	4300	953	4119	PO124276	922046	LAKESHORE LEARNING MATERIALS	797.29
4/3/2012	12	1000	4300	067	9303	PO120836	922063	LAKESHORE LEARNING MATERIALS	378.70
4/3/2012	12	1000	4300	067	9303	PO121041	922063	LAKESHORE LEARNING MATERIALS	298.64
4/3/2012	12	1000	4300	069	9301	PO124061	922063	LAKESHORE LEARNING MATERIALS	1,531.61
4/3/2012	12	1000	4300	069	9301	PO124063	922063	LAKESHORE LEARNING MATERIALS	143.66
4/3/2012	12	1000	4300	069	9301	PO124066	922063	LAKESHORE LEARNING MATERIALS	143.66
4/3/2012	12	1000	4300	069	9301	PO124070	922063	LAKESHORE LEARNING MATERIALS	143.66

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4/3/2012	12	1000	4300	069	9301	PO124071	922063	LAKESHORE LEARNING MATERIALS	184.70
4/3/2012	12	1000	4300	069	9301	PO124072	922063	LAKESHORE LEARNING MATERIALS	205.26
4/17/2012	01	1000	4300	039	4109	PO124431	923325	LAKESHORE LEARNING MATERIALS	130.66
								<b>LAKESHORE LEARNING MATERIALS Total</b>	<b>3,957.84</b>
3/27/2012	01	1000	4300	837	4313	PO122190	921296	LAS LOMAS MARKET	37.70
4/3/2012	01	1000	4300	837	4313	PO122190	922047	LAS LOMAS MARKET	187.54
4/17/2012	01	1000	4300	837	4313	PO122190	923337	LAS LOMAS MARKET	156.68
								<b>LAS LOMAS MARKET Total</b>	<b>381.92</b>
4/10/2012	12	2100	4395	065	9324	PV123043	922756	LATHROP, KATHY	125.04
								<b>LATHROP, KATHY Total</b>	<b>125.04</b>
4/3/2012	01	3600	4343	064	7501	PO120226	922076	LAWSON PRODUCTS INC	773.61
4/3/2012	01	3600	4343	064	7501	PO120226	922076	LAWSON PRODUCTS INC	765.86
4/17/2012	01	3600	4343	064	7500	PO120226	923338	LAWSON PRODUCTS INC	50.59
4/17/2012	01	3600	4343	064	7500	PO120226	923338	LAWSON PRODUCTS INC	46.37
4/17/2012	01	3600	4343	064	7501	PO120226	923338	LAWSON PRODUCTS INC	107.15
								<b>LAWSON PRODUCTS INC Total</b>	<b>1,743.58</b>
4/3/2012	01	1190	4300	997	2102	PO123927	922077	LEARNING ALLY	400.00
								<b>LEARNING ALLY Total</b>	<b>400.00</b>
4/3/2012	01	1000	5800	092	4192	PO123385	922048	LEARNING LADDER INC	3,185.00
								<b>LEARNING LADDER INC Total</b>	<b>3,185.00</b>
4/3/2012	13	3700	4300	030	9403	PO123971	922100	LEARNING ZONE EXPRESS	387.50
4/3/2012	13	3700	4300	034	9403	PO123972	922100	LEARNING ZONE EXPRESS	355.21
4/3/2012	13	3700	4300	035	9403	PO123973	922100	LEARNING ZONE EXPRESS	500.53
4/3/2012	13	3700	4300	044	9403	PO123983	922100	LEARNING ZONE EXPRESS	468.23
								<b>LEARNING ZONE EXPRESS Total</b>	<b>1,711.47</b>
4/3/2012	01	2700	5201	005	1300	PV122962	922143	LEISER, MELINDA K	246.31
								<b>LEISER, MELINDA K Total</b>	<b>246.31</b>
4/3/2012	01	1000	5201	011	4199	PV122997	922242	LEVY, DANIEL	138.00
								<b>LEVY, DANIEL Total</b>	<b>138.00</b>
4/10/2012	13	3700	5202	063	9400	PV123107	922693	LEYVA, NORMA	60.66
								<b>LEYVA, NORMA Total</b>	<b>60.66</b>
4/3/2012	01	0000	9320	000	0000	PO124000	922049	LIBERTY PAPER & PRINTING	22,441.52
								<b>LIBERTY PAPER &amp; PRINTING Total</b>	<b>22,441.52</b>
4/17/2012	01	2420	4300	002	1300	PO124425	923326	LIBRARY STORE INC, THE	295.67
								<b>LIBRARY STORE INC, THE Total</b>	<b>295.67</b>
3/27/2012	01	1190	4300	997	2102	PO123445	921274	LINGUISYSTEMS	135.85
								<b>LINGUISYSTEMS Total</b>	<b>135.85</b>
4/10/2012	01	1000	4300	028	1300	PV123044	922762	LOGUE, SUE	54.11
								<b>LOGUE, SUE Total</b>	<b>54.11</b>
4/3/2012	01	7200	5201	093	7200	PV122945	922119	LOPEZ, ROCIO	72.04
4/3/2012	01	7200	5202	093	7200	PV122945	922119	LOPEZ, ROCIO	9.82
								<b>LOPEZ, ROCIO Total</b>	<b>81.86</b>
4/3/2012	01	2100	5201	010	4198	PV122998	922265	LOSCOTOFF, JENNIFER	76.99
								<b>LOSCOTOFF, JENNIFER Total</b>	<b>76.99</b>
4/17/2012	01	1000	4300	044	1317	PV123140	923408	LOVELL, STEFFEN	19.16
								<b>LOVELL, STEFFEN Total</b>	<b>19.16</b>
4/3/2012	09	2700	5800	101	9731	PO122313	922058	LOWDEN BUSINESS SOLUTIONS	65.00
								<b>LOWDEN BUSINESS SOLUTIONS Total</b>	<b>65.00</b>
4/10/2012	13	3700	4304	063	9400	PO122859	922671	LUNCHBYTE SYSTEMS INC	5,866.60
								<b>LUNCHBYTE SYSTEMS INC Total</b>	<b>5,866.60</b>
4/17/2012	01	1000	4300	016	4199	PV123141	923422	MAC GREGOR, IAN	111.68
								<b>MAC GREGOR, IAN Total</b>	<b>111.68</b>
4/3/2012	12	3120	5808	069	9300	PO123127	922099	MACIAS, LUPE	157.50
4/3/2012	12	3120	5808	069	9300	PO123127	922099	MACIAS, LUPE	437.50
4/3/2012	12	3120	5808	069	9300	PO123127	922099	MACIAS, LUPE	128.31
4/3/2012	12	3120	5808	069	9300	PO123127	922099	MACIAS, LUPE	70.00
								<b>MACIAS, LUPE Total</b>	<b>793.31</b>
4/17/2012	09	1000	4300	100	9721	PV123143	923415	MACLEAN, CHRISTINA	16.95
								<b>MACLEAN, CHRISTINA Total</b>	<b>16.95</b>
4/3/2012	01	1000	4110	804	7602	PV122999	922266	MAGANA, IRVIN	42.60
								<b>MAGANA, IRVIN Total</b>	<b>42.60</b>
4/17/2012	01	8100	5800	062	7810	PO120988	923327	MAGGIORA BROTHERS DRILLING	4,475.00
								<b>MAGGIORA BROTHERS DRILLING Total</b>	<b>4,475.00</b>
4/10/2012	01	3600	5201	064	7500	PV123089	922818	MAILHOT, BERNICE	77.00
								<b>MAILHOT, BERNICE Total</b>	<b>77.00</b>
4/3/2012	01	1000	4300	830	4311	PV123000	922243	MALDONADO, MARINA	12.98
								<b>MALDONADO, MARINA Total</b>	<b>12.98</b>
4/10/2012	01	7700	5201	099	7600	PO124547	922733	MANCHESTER GRAND HYATT	928.13
4/10/2012	01	1000	5201	544	4454	PO124547	922733	MANCHESTER GRAND HYATT	1,237.50
4/10/2012	01	1000	5201	544	4454	PO124547	922733	MANCHESTER GRAND HYATT	464.06
4/10/2012	01	2100	5201	506	4454	PO124547	922733	MANCHESTER GRAND HYATT	928.13



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4/10/2012	01	2100	5201	512	4454	PO124547	922733	MANCHESTER GRAND HYATT	928.13
4/10/2012	01	2420	5800	099	4454	PO124547	922733	MANCHESTER GRAND HYATT	464.07
								<b>MANCHESTER GRAND HYATT Total</b>	<b>4,950.02</b>
4/3/2012	01	1000	4210	016	4247	PV122946	922120	MANRIQUEZ, KAREN	335.99
4/3/2012	01	1000	4210	016	4247	PV123001	922267	MANRIQUEZ, KAREN	55.09
								<b>MANRIQUEZ, KAREN Total</b>	<b>391.08</b>
3/27/2012	01	8100	5810	062	7810	PO120269	921297	MAR MONTE MEDICAL CLINIC	90.00
3/27/2012	01	8100	5810	062	7810	PO120269	921297	MAR MONTE MEDICAL CLINIC	90.00
4/16/2012	01	3600	5810	064	7500	AC922078	922078	MAR MONTE MEDICAL CLINIC	(46.20)
4/16/2012	01	3600	5810	064	7500	AC922078	922078	MAR MONTE MEDICAL CLINIC	(46.20)
4/16/2012	01	3600	5810	064	7500	AC922078	922078	MAR MONTE MEDICAL CLINIC	(46.20)
4/16/2012	01	3600	5810	064	7500	AC922078	922078	MAR MONTE MEDICAL CLINIC	(46.20)
4/16/2012	01	8100	5810	062	7810	AC922078	922078	MAR MONTE MEDICAL CLINIC	(66.20)
4/3/2012	01	3600	5810	064	7500	PO120191	922078	MAR MONTE MEDICAL CLINIC	46.20
4/3/2012	01	3600	5810	064	7500	PO120191	922078	MAR MONTE MEDICAL CLINIC	46.20
4/3/2012	01	3600	5810	064	7500	PO120191	922078	MAR MONTE MEDICAL CLINIC	46.20
4/3/2012	01	3600	5810	064	7500	PO120191	922078	MAR MONTE MEDICAL CLINIC	46.20
4/3/2012	01	8100	5810	062	7810	PO120269	922078	MAR MONTE MEDICAL CLINIC	66.20
								<b>MAR MONTE MEDICAL CLINIC Total</b>	<b>180.00</b>
4/3/2012	01	2100	5201	006	4199	PO124421	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4199	PO124421	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4199	PO124421	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4199	PO124421	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4199	PO124421	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4199	PO124421	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4247	PO124422	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4247	PO124422	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4247	PO124422	922079	MARRIOTT SAN MATEO	268.76
4/3/2012	01	2100	5201	006	4247	PO124422	922079	MARRIOTT SAN MATEO	268.76
								<b>MARRIOTT SAN MATEO Total</b>	<b>2,687.60</b>
4/10/2012	11	1000	4329	061	9905	PO124101	922736	MARTY FRANICH FORD-LINCOLN-	7.08
4/10/2012	11	1000	4329	061	9905	PO124101	922736	MARTY FRANICH FORD-LINCOLN-	8.18
								<b>MARTY FRANICH FORD-LINCOLN- Total</b>	<b>15.26</b>
4/3/2012	01	1000	5800	092	4192	PO123386	922080	MATH THINK INC	7,548.75
								<b>MATH THINK INC Total</b>	<b>7,548.75</b>
3/27/2012	01	3141	5800	934	2103	PO122490	921298	MAXIM HEALTHCARE SERVICES INC	1,350.00
3/27/2012	01	3141	5800	914	2103	PO122491	921298	MAXIM HEALTHCARE SERVICES INC	940.00
3/27/2012	01	3141	5800	904	2103	PO122492	921298	MAXIM HEALTHCARE SERVICES INC	200.00
								<b>MAXIM HEALTHCARE SERVICES INC Total</b>	<b>2,490.00</b>
4/3/2012	01	1190	5201	953	4119	PV123002	922268	MC AULEY, JANINE	130.00
								<b>MC AULEY, JANINE Total</b>	<b>130.00</b>
4/10/2012	13	3700	5202	063	9400	PV123093	922694	MC CLELLAN, BETTY	19.81
								<b>MC CLELLAN, BETTY Total</b>	<b>19.81</b>
4/3/2012	01	1190	4300	997	2103	PV122947	922106	MCCORD, SHANNON	55.24
								<b>MCCORD, SHANNON Total</b>	<b>55.24</b>
4/3/2012	11	1000	4210	061	9940	PV122949	922127	MCCROSKY, TAMMY	70.13
4/3/2012	11	1000	4300	061	9940	PV122949	922127	MCCROSKY, TAMMY	86.59
								<b>MCCROSKY, TAMMY Total</b>	<b>156.72</b>
4/3/2012	01	8100	4300	062	7810	PO120387	922050	MCMASTER CARR	41.17
								<b>MCMASTER CARR Total</b>	<b>41.17</b>
4/3/2012	01	1000	4300	043	4475	PV123003	922269	MCMILLAN, PATRICK	96.25
								<b>MCMILLAN, PATRICK Total</b>	<b>96.25</b>
4/3/2012	01	2100	5201	010	4198	PV123004	922270	MEDINA, LUIS P	185.88
								<b>MEDINA, LUIS P Total</b>	<b>185.88</b>
4/3/2012	01	1180	5840	997	2103	PO121441	922081	MEDISCAN INC	1,343.00
4/3/2012	01	1180	5840	997	2103	PO121441	922081	MEDISCAN INC	1,303.50
4/3/2012	01	1180	5840	997	2103	PO121441	922081	MEDISCAN INC	1,303.50
4/3/2012	01	1180	5840	997	2103	PO121441	922081	MEDISCAN INC	1,303.50
4/3/2012	01	1180	5840	997	2103	PO121441	922081	MEDISCAN INC	1,303.50
4/3/2012	01	1180	5840	997	2103	PO121441	922081	MEDISCAN INC	1,303.50
4/17/2012	01	1180	5840	997	2103	PO121441	923328	MEDISCAN INC	1,303.50
								<b>MEDISCAN INC Total</b>	<b>9,164.00</b>
4/10/2012	01	1000	5814	811	4181	PV123045	922763	MELGOZA, YOLANDA	165.00
								<b>MELGOZA, YOLANDA Total</b>	<b>165.00</b>
4/17/2012	01	1000	4300	011	4475	PV123163	923423	MENDOSA, MICHAEL	250.00
								<b>MENDOSA, MICHAEL Total</b>	<b>250.00</b>
4/10/2012	01	1000	4300	814	4335	PV123046	922764	MENDOZA, LUPE	100.80
								<b>MENDOZA, LUPE Total</b>	<b>100.80</b>
4/10/2012	01	3600	5201	064	7500	PV123091	922800	MENDOZA, STACI	77.00
								<b>MENDOZA, STACI Total</b>	<b>77.00</b>
4/3/2012	01	2100	5201	004	4257	PV123005	922244	MENSINGER, BUNNY	101.95
								<b>MENSINGER, BUNNY Total</b>	<b>101.95</b>

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4/3/2012	67	6000	5800	090	9621	PO123208	922065	METLIFE	2,740.84
								<b>METLIFE Total</b>	2,740.84
4/3/2012	01	1000	4400	831	4328	PO124248	922082	MICRO ENTERPRISES	31.56
4/3/2012	01	1000	4400	012	4433	PO124249	922082	MICRO ENTERPRISES	63.11
4/3/2012	01	1000	4400	002	4247	PO124286	922082	MICRO ENTERPRISES	252.44
4/10/2012	01	1000	4400	012	4433	PO124395	922734	MICRO ENTERPRISES	57.37
4/10/2012	01	2420	4400	039	4247	PO124396	922734	MICRO ENTERPRISES	157.77
4/10/2012	01	2420	4400	039	4199	PO124397	922734	MICRO ENTERPRISES	63.11
4/10/2012	01	2420	4400	012	4247	PO124398	922734	MICRO ENTERPRISES	94.67
								<b>MICRO ENTERPRISES Total</b>	720.03
4/3/2012	01	8100	4310	062	7811	PO120699	922051	MID VALLEY SUPPLY	30.31
4/3/2012	01	8100	4310	062	7811	PO120699	922051	MID VALLEY SUPPLY	27.15
4/3/2012	01	8100	4310	062	7811	PO120699	922051	MID VALLEY SUPPLY	454.65
								<b>MID VALLEY SUPPLY Total</b>	512.11
4/17/2012	12	0000	8660	069	9328	PV123153	923342	MIGRANT HEAD START	37.42
4/17/2012	12	0000	8660	069	9301	PV123155	923342	MIGRANT HEAD START	67.11
4/17/2012	12	0000	8660	069	9328	PV123157	923342	MIGRANT HEAD START	13.58
								<b>MIGRANT HEAD START Total</b>	118.11
4/3/2012	01	1000	4300	010	4247	PV123006	922271	MILBURN, REBECCA	23.97
4/3/2012	01	2490	4395	010	4247	PV123007	922271	MILBURN, REBECCA	9.58
								<b>MILBURN, REBECCA Total</b>	33.55
4/17/2012	01	3150	5201	997	2103	PV123144	923409	MINNIS, ROBIN	305.00
								<b>MINNIS, ROBIN Total</b>	305.00
3/27/2012	01	1000	5603	098	1117	PO123835	921299	MOBILE CLIMB USA LLC	1,200.00
								<b>MOBILE CLIMB USA LLC Total</b>	1,200.00
4/3/2012	01	2100	5602	098	1117	PO120078	922083	MOBILE MINI INC	137.47
4/3/2012	01	2100	5602	098	1117	PO120079	922083	MOBILE MINI INC	90.24
4/3/2012	01	2100	5602	098	1117	PO120079	922083	MOBILE MINI INC	238.15
4/10/2012	01	2100	5602	098	1117	PO120078	922710	MOBILE MINI INC	137.47
								<b>MOBILE MINI INC Total</b>	603.33
4/3/2012	01	8700	5602	814	4265	PO120173	922052	MOBILE MODULAR MGMT CORP	441.00
4/3/2012	01	8700	5602	814	4265	PO120177	922052	MOBILE MODULAR MGMT CORP	439.00
4/3/2012	25	8700	5602	101	9291	PO120506	922064	MOBILE MODULAR MGMT CORP	1,040.00
4/3/2012	25	8700	5602	101	9291	PO120507	922064	MOBILE MODULAR MGMT CORP	1,040.00
4/3/2012	25	8700	5602	107	9291	PO120508	922064	MOBILE MODULAR MGMT CORP	1,040.00
4/10/2012	01	8700	5602	811	4265	PO120174	922711	MOBILE MODULAR MGMT CORP	441.00
4/10/2012	01	8700	5602	841	4265	PO120179	922711	MOBILE MODULAR MGMT CORP	441.00
4/10/2012	01	8700	5602	841	4265	PO120180	922711	MOBILE MODULAR MGMT CORP	441.00
4/10/2012	25	8700	5602	034	9291	PO120505	922728	MOBILE MODULAR MGMT CORP	441.00
								<b>MOBILE MODULAR MGMT CORP Total</b>	5,764.00
4/10/2012	01	3600	5201	064	7500	PV123092	922801	MONROY, GUADALUPE	49.00
								<b>MONROY, GUADALUPE Total</b>	49.00
4/10/2012	13	3700	5202	063	9400	PV123068	922672	MONROY, NOHEMI E	43.23
								<b>MONROY, NOHEMI E Total</b>	43.23
4/3/2012	01	7700	5201	099	7600	PO124251	922084	MONTE VISTA CHRISTIAN SCHOOL	35.00
4/3/2012	01	7700	5201	099	7600	PO124251	922084	MONTE VISTA CHRISTIAN SCHOOL	35.00
								<b>MONTE VISTA CHRISTIAN SCHOOL Total</b>	70.00
4/17/2012	01	2100	5800	997	2103	PO122495	923339	MONTEREY BAY HORSEMANSHIP	1,660.26
								<b>MONTEREY BAY HORSEMANSHIP Total</b>	1,660.26
3/27/2012	01	1000	5601	030	4199	PO120112	921275	MONTEREY BAY SYSTEMS	808.39
3/27/2012	01	1000	5601	030	1300	PO120113	921275	MONTEREY BAY SYSTEMS	787.81
3/27/2012	01	1000	5601	011	4199	PO120121	921275	MONTEREY BAY SYSTEMS	629.33
3/27/2012	01	1000	5601	011	1300	PO120123	921275	MONTEREY BAY SYSTEMS	34.42
3/27/2012	01	1000	5601	040	1300	PO120127	921275	MONTEREY BAY SYSTEMS	1,223.20
3/27/2012	01	1000	5601	041	1300	PO120130	921275	MONTEREY BAY SYSTEMS	236.28
3/27/2012	01	1000	5601	041	4199	PO120131	921275	MONTEREY BAY SYSTEMS	1,281.13
3/27/2012	01	1000	5601	006	1300	PO120134	921275	MONTEREY BAY SYSTEMS	236.99
3/27/2012	01	2700	5601	006	1300	PO120134	921275	MONTEREY BAY SYSTEMS	530.87
3/27/2012	01	2700	5601	006	1300	PO120134	921275	MONTEREY BAY SYSTEMS	603.22
3/27/2012	01	1000	5601	042	1300	PO120140	921275	MONTEREY BAY SYSTEMS	127.59
3/27/2012	01	1000	5601	005	1300	PO120142	921275	MONTEREY BAY SYSTEMS	77.74
3/27/2012	01	2700	5601	005	1300	PO120142	921275	MONTEREY BAY SYSTEMS	365.31
3/27/2012	01	1000	5601	043	1300	PO120144	921275	MONTEREY BAY SYSTEMS	36.40
3/27/2012	01	1000	5603	043	1300	PO120144	921275	MONTEREY BAY SYSTEMS	862.55
3/27/2012	01	1000	5601	810	4328	PO120147	921275	MONTEREY BAY SYSTEMS	17.87
3/27/2012	01	1000	5601	098	1117	PO120150	921275	MONTEREY BAY SYSTEMS	149.83
3/27/2012	01	1000	5601	029	4199	PO120340	921275	MONTEREY BAY SYSTEMS	887.77
3/27/2012	01	1000	5601	029	4247	PO120340	921275	MONTEREY BAY SYSTEMS	63.00
3/27/2012	01	7200	5601	095	7403	PO120350	921275	MONTEREY BAY SYSTEMS	1,200.76
3/27/2012	01	1000	5601	016	4199	PO120352	921275	MONTEREY BAY SYSTEMS	466.88
3/27/2012	01	1000	5601	016	1300	PO120353	921275	MONTEREY BAY SYSTEMS	25.38
3/27/2012	01	2700	5601	016	1300	PO120353	921275	MONTEREY BAY SYSTEMS	1.99
3/27/2012	01	1000	5601	039	1300	PO120362	921275	MONTEREY BAY SYSTEMS	164.00

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3/27/2012	01	8100	5601	062	7810	PO120365	921275	MONTEREY BAY SYSTEMS	37.66
3/27/2012	01	2700	5601	047	1300	PO120366	921275	MONTEREY BAY SYSTEMS	125.70
3/27/2012	01	1000	5601	047	4247	PO120367	921275	MONTEREY BAY SYSTEMS	1,320.27
3/27/2012	01	2700	5601	010	1300	PO120373	921275	MONTEREY BAY SYSTEMS	236.91
3/27/2012	01	2700	5601	010	1300	PO120373	921275	MONTEREY BAY SYSTEMS	422.87
3/27/2012	01	1000	5601	044	1300	PO120375	921275	MONTEREY BAY SYSTEMS	120.26
3/27/2012	01	3600	5601	064	7500	PO120379	921275	MONTEREY BAY SYSTEMS	48.75
3/27/2012	01	2700	5601	007	1212	PO120612	921275	MONTEREY BAY SYSTEMS	94.80
3/27/2012	01	7200	5601	093	7200	PO120616	921275	MONTEREY BAY SYSTEMS	222.84
3/27/2012	01	1000	5601	033	4247	PO120633	921275	MONTEREY BAY SYSTEMS	220.59
3/27/2012	01	1000	5601	033	1300	PO120634	921275	MONTEREY BAY SYSTEMS	238.52
3/27/2012	01	1000	5601	004	4241	PO120644	921275	MONTEREY BAY SYSTEMS	45.77
3/27/2012	01	7200	5601	095	7400	PO120715	921275	MONTEREY BAY SYSTEMS	2,441.97
3/27/2012	01	2100	5601	094	4175	PO120780	921275	MONTEREY BAY SYSTEMS	578.50
3/27/2012	01	1000	5601	006	4199	PO121057	921275	MONTEREY BAY SYSTEMS	91.78
3/27/2012	01	1000	5601	042	4199	PO121058	921275	MONTEREY BAY SYSTEMS	1,807.25
3/27/2012	01	2100	5601	096	4124	PO121265	921275	MONTEREY BAY SYSTEMS	21.64
3/27/2012	01	2100	5601	096	4124	PO121265	921275	MONTEREY BAY SYSTEMS	62.78
3/27/2012	01	2100	5601	096	4124	PO121265	921275	MONTEREY BAY SYSTEMS	4.24
3/27/2012	01	2100	5601	953	4119	PO121329	921275	MONTEREY BAY SYSTEMS	105.93
3/27/2012	01	2100	5601	997	2103	PO121330	921275	MONTEREY BAY SYSTEMS	558.88
3/27/2012	01	1000	5601	046	4247	PO121423	921275	MONTEREY BAY SYSTEMS	145.47
3/27/2012	01	1000	5601	012	1300	PO123034	921275	MONTEREY BAY SYSTEMS	553.94
3/27/2012	09	2700	5601	100	9710	PO120335	921278	MONTEREY BAY SYSTEMS	225.35
3/27/2012	09	1000	5601	101	9731	PO120336	921278	MONTEREY BAY SYSTEMS	2,411.99
3/27/2012	09	2700	5601	107	9751	PO120381	921278	MONTEREY BAY SYSTEMS	200.15
3/27/2012	09	1000	5601	104	9748	PO121409	921278	MONTEREY BAY SYSTEMS	116.68
3/27/2012	09	2700	5601	104	9748	PO121409	921278	MONTEREY BAY SYSTEMS	175.88
3/27/2012	12	2150	5601	069	9301	PO120712	921280	MONTEREY BAY SYSTEMS	492.27
4/3/2012	01	2700	5607	006	1757	PO120771	922053	MONTEREY BAY SYSTEMS	85.00
4/3/2012	01	1000	5601	036	1300	PO121118	922053	MONTEREY BAY SYSTEMS	554.33
4/3/2012	01	3160	5607	090	7122	PO123686	922053	MONTEREY BAY SYSTEMS	85.00
4/3/2012	01	3160	5607	090	7122	PO123686	922053	MONTEREY BAY SYSTEMS	85.00
4/10/2012	01	2700	5601	006	1300	PO120134	922712	MONTEREY BAY SYSTEMS	2,605.70
4/10/2012	01	3160	5601	090	7122	PO120139	922712	MONTEREY BAY SYSTEMS	88.29
4/10/2012	01	1000	5601	002	1300	PO120344	922712	MONTEREY BAY SYSTEMS	904.01
4/10/2012	01	2700	5601	002	1300	PO120344	922712	MONTEREY BAY SYSTEMS	1,113.06
4/10/2012	01	1000	5601	014	4199	PO120358	922712	MONTEREY BAY SYSTEMS	395.68
4/10/2012	01	1000	5601	014	4199	PO120359	922712	MONTEREY BAY SYSTEMS	1,363.08
4/10/2012	01	1000	5601	028	4199	PO120453	922712	MONTEREY BAY SYSTEMS	609.64
4/10/2012	01	1000	5601	028	1300	PO120454	922712	MONTEREY BAY SYSTEMS	774.13
4/10/2012	01	2100	5601	096	4124	PO121265	922712	MONTEREY BAY SYSTEMS	137.69
4/10/2012	12	3130	5601	066	9306	PO120672	922725	MONTEREY BAY SYSTEMS	4.78
4/10/2012	12	1000	5601	067	9303	PO120781	922725	MONTEREY BAY SYSTEMS	14.47
4/17/2012	13	3700	5601	063	9400	PO120812	923473	MONTEREY BAY SYSTEMS	122.89
								<b>MONTEREY BAY SYSTEMS Total</b>	<b>32,891.10</b>
4/10/2012	01	8100	5503	062	7814	PO120475	922713	MONTEREY REGIONAL WATER	697.80
4/10/2012	01	8100	5503	062	7814	PO120475	922713	MONTEREY REGIONAL WATER	26.85
4/10/2012	01	8100	5503	062	7814	PO120475	922713	MONTEREY REGIONAL WATER	25.73
4/10/2012	01	8100	5503	062	7814	PO120475	922713	MONTEREY REGIONAL WATER	703.97
4/10/2012	01	8100	5503	062	7814	PO120475	922713	MONTEREY REGIONAL WATER	1,147.62
								<b>MONTEREY REGIONAL WATER Total</b>	<b>2,601.97</b>
4/3/2012	01	8100	4327	062	7810	PO120386	922054	MONUMENT LUMBER INC	8.51
4/3/2012	01	8100	4327	062	7810	PO120386	922054	MONUMENT LUMBER INC	13.34
4/3/2012	01	8100	4327	062	7810	PO120386	922054	MONUMENT LUMBER INC	8.93
4/10/2012	01	8100	4327	062	7810	PO120386	922714	MONUMENT LUMBER INC	304.53
								<b>MONUMENT LUMBER INC Total</b>	<b>335.31</b>
4/3/2012	01	3140	4300	997	2906	PO123862	922085	MOORE MEDICAL CORP	349.29
4/3/2012	01	0000	9320	000	0000	PO124222	922085	MOORE MEDICAL CORP	98.72
								<b>MOORE MEDICAL CORP Total</b>	<b>448.01</b>
4/10/2012	13	3700	5202	063	9400	PV123075	922673	MORELLI, APRIL L	37.85
								<b>MORELLI, APRIL L Total</b>	<b>37.85</b>
3/27/2012	01	8100	4328	062	7810	PO120486	921276	MORENO PETROLEUM	1,381.01
3/27/2012	01	8100	4328	062	7810	PO120486	921276	MORENO PETROLEUM	63.47
3/27/2012	01	8100	4328	062	7810	PO120486	921276	MORENO PETROLEUM	2,601.20
3/27/2012	01	8100	4328	062	7810	PO120486	921276	MORENO PETROLEUM	857.47
3/27/2012	01	1000	4300	098	1117	PO120878	921276	MORENO PETROLEUM	125.87
3/27/2012	01	4000	4328	004	4474	PO121085	921276	MORENO PETROLEUM	674.71
3/27/2012	01	2100	4328	094	4175	PO121365	921276	MORENO PETROLEUM	147.48
3/27/2012	01	1000	4328	004	4241	PO121611	921276	MORENO PETROLEUM	223.00
3/27/2012	01	2700	4328	007	1212	PO122131	921276	MORENO PETROLEUM	243.19
3/27/2012	11	1000	4328	061	9905	PO121454	921279	MORENO PETROLEUM	257.63
4/10/2012	01	8100	4328	062	7810	PO120486	922715	MORENO PETROLEUM	1,620.90

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4/10/2012	01	8100	4328	062	7810	PO120486	922715	MORENO PETROLEUM	2,683.81
4/10/2012	01	8100	4328	062	7810	PO120486	922715	MORENO PETROLEUM	122.20
4/10/2012	01	8100	4328	062	7810	PO120486	922715	MORENO PETROLEUM	684.09
4/10/2012	01	1000	4300	098	1117	PO120878	922715	MORENO PETROLEUM	401.06
4/10/2012	01	4000	4328	004	4474	PO121085	922715	MORENO PETROLEUM	913.40
4/10/2012	01	2100	4328	094	4175	PO121365	922715	MORENO PETROLEUM	103.52
4/10/2012	01	1000	4328	004	4241	PO121611	922715	MORENO PETROLEUM	197.11
4/10/2012	01	2700	4328	007	1212	PO122131	922715	MORENO PETROLEUM	41.07
4/10/2012	11	1000	4328	061	9905	PO121454	922719	MORENO PETROLEUM	268.41
								<b>MORENO PETROLEUM Total</b>	<b>13,610.60</b>
4/10/2012	01	3600	5201	064	7500	PV123094	922819	MORENO, JORGE	28.00
								<b>MORENO, JORGE Total</b>	<b>28.00</b>
4/10/2012	01	3600	5201	064	7500	PV123096	922802	MORENO, PLACIDA	126.00
								<b>MORENO, PLACIDA Total</b>	<b>126.00</b>
4/3/2012	09	1000	4110	104	9721	PO124324	922088	MORNING GLORY PRESS	626.64
4/3/2012	09	1000	4210	104	9721	PO124324	922088	MORNING GLORY PRESS	8.77
								<b>MORNING GLORY PRESS Total</b>	<b>635.41</b>
4/3/2012	01	2100	5201	004	4247	PV122950	922121	MOUTAFIAN, VIVIAN	180.00
								<b>MOUTAFIAN, VIVIAN Total</b>	<b>180.00</b>
4/3/2012	01	1000	5804	004	4264	PO124447	922055	MSCA MOUSE SQUAD OF CA	1,000.00
								<b>MSCA MOUSE SQUAD OF CA Total</b>	<b>1,000.00</b>
4/10/2012	01	3600	5201	064	7500	PV123097	922820	MURGUIA, RAFAEL OROPEZA	77.00
								<b>MURGUIA, RAFAEL OROPEZA Total</b>	<b>77.00</b>
4/17/2012	01	1190	5202	997	2103	PV123145	923410	MYERS, HOLLY	215.89
								<b>MYERS, HOLLY Total</b>	<b>215.89</b>
4/3/2012	11	1000	4300	061	9931	PO124178	922089	NASCO MODESTO	5.54
4/3/2012	11	1000	4300	061	9931	PO124178	922089	NASCO MODESTO	160.69
								<b>NASCO MODESTO Total</b>	<b>166.23</b>
4/10/2012	01	3600	5201	064	7500	PV123099	922821	NAVA, ANA	98.00
								<b>NAVA, ANA Total</b>	<b>98.00</b>
4/3/2012	01	2700	5201	005	1300	PV122963	922135	NEVAREZ, OLGA	292.05
								<b>NEVAREZ, OLGA Total</b>	<b>292.05</b>
4/3/2012	01	2100	5202	096	4125	PV123008	922272	NOLASCO-GARCIA, CLAUDIA	63.54
								<b>NOLASCO-GARCIA, CLAUDIA Total</b>	<b>63.54</b>
4/10/2012	01	1000	5800	814	4333	PO123263	922735	NOTRE DAME MISSION VOLUNTEERS	9,400.00
4/10/2012	01	1000	5800	816	4333	PO123263	922735	NOTRE DAME MISSION VOLUNTEERS	3,760.00
4/10/2012	01	1000	5800	828	4336	PO123263	922735	NOTRE DAME MISSION VOLUNTEERS	1,880.00
4/10/2012	01	1000	5800	831	4311	PO123263	922735	NOTRE DAME MISSION VOLUNTEERS	3,760.00
4/10/2012	01	1000	5800	835	4311	PO123263	922735	NOTRE DAME MISSION VOLUNTEERS	9,400.00
								<b>NOTRE DAME MISSION VOLUNTEERS Total</b>	<b>28,200.00</b>
3/27/2012	13	3700	4700	063	9400	PO120804	921308	ODWALLA INC	74.56
3/27/2012	13	3700	4700	063	9400	PO120804	921308	ODWALLA INC	102.56
3/27/2012	13	3700	4700	063	9400	PO120804	921308	ODWALLA INC	52.64
4/17/2012	13	3700	4700	063	9400	PO120804	923474	ODWALLA INC	106.32
4/17/2012	13	3700	4700	063	9400	PO120804	923474	ODWALLA INC	70.56
								<b>ODWALLA INC Total</b>	<b>406.64</b>
4/17/2012	01	3600	4343	064	7500	PO120230	923340	O'REILLY	205.46
								<b>O'REILLY Total</b>	<b>205.46</b>
4/3/2012	01	2420	5202	997	2103	PV122951	922122	ORGELL, ERIK	32.35
								<b>ORGELL, ERIK Total</b>	<b>32.35</b>
4/10/2012	01	1000	4300	842	4336	PO124036	922716	ORIENTAL TRADING CO INC	187.15
4/10/2012	01	1000	4300	842	4336	PO124036	922716	ORIENTAL TRADING CO INC	81.19
4/10/2012	01	1000	4300	842	4336	PO124196	922716	ORIENTAL TRADING CO INC	605.09
4/10/2012	12	1000	4300	069	9301	PO123741	922726	ORIENTAL TRADING CO INC	178.60
								<b>ORIENTAL TRADING CO INC Total</b>	<b>1,052.03</b>
4/3/2012	12	2100	5202	067	9303	PV122952	922128	OROSCO, LINDA	28.86
								<b>OROSCO, LINDA Total</b>	<b>28.86</b>
4/10/2012	12	2490	5800	069	9301	PV123047	922757	ORTIZ, LETICIA	35.00
								<b>ORTIZ, LETICIA Total</b>	<b>35.00</b>
4/10/2012	01	3600	5201	064	7500	PV123101	922822	ORTIZ, VICTORINO	35.00
								<b>ORTIZ, VICTORINO Total</b>	<b>35.00</b>
3/27/2012	13	3700	4370	063	9400	PO120789	921316	P & R PAPER SUPPLY CO INC	3,622.81
								<b>P &amp; R PAPER SUPPLY CO INC Total</b>	<b>3,622.81</b>
4/3/2012	01	8100	5501	062	7814	PO120488	922158	PACIFIC GAS & ELECTRIC	1,666.30
4/3/2012	01	8100	5501	062	7814	PO120488	922158	PACIFIC GAS & ELECTRIC	645.67
4/3/2012	01	8100	5501	062	7814	PO120488	922158	PACIFIC GAS & ELECTRIC	761.11
4/10/2012	01	8100	5501	062	7814	PO120488	922833	PACIFIC GAS & ELECTRIC	598.83
4/10/2012	01	8100	5501	062	7814	PO120488	922833	PACIFIC GAS & ELECTRIC	106,024.25
								<b>PACIFIC GAS &amp; ELECTRIC Total</b>	<b>109,696.16</b>
4/10/2012	01	1000	5814	004	4260	PO124699	922834	PACIFIC MONARCH LTD	1,325.00
								<b>PACIFIC MONARCH LTD Total</b>	<b>1,325.00</b>
4/10/2012	12	3900	5800	069	9301	PO123979	922862	PACIFIC SHINE	1,625.00
								<b>PACIFIC SHINE Total</b>	<b>1,625.00</b>

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3/27/2012	01	3600	4343	064	7501	PO120240	921322	PACIFIC TRUCK PARTS	858.08
3/27/2012	01	3600	4343	064	7501	PO120240	921322	PACIFIC TRUCK PARTS	77.55
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	125.02
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	135.39
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	32.75
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	214.51
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	122.06
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	158.35
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	10.05
4/3/2012	01	3600	4343	064	7501	PO120240	922159	PACIFIC TRUCK PARTS	126.59
4/10/2012	01	3600	4343	064	7501	PO120240	922835	PACIFIC TRUCK PARTS	543.56
4/10/2012	01	3600	4343	064	7501	PO120240	922835	PACIFIC TRUCK PARTS	91.67
4/10/2012	01	3600	4343	064	7501	PO120240	922835	PACIFIC TRUCK PARTS	493.73
4/10/2012	01	3600	4343	064	7501	PO120240	922835	PACIFIC TRUCK PARTS	(43.16)
4/10/2012	01	3600	4343	064	7501	PO120240	922835	PACIFIC TRUCK PARTS	1,201.35
4/10/2012	01	3600	4343	064	7501	PO120240	922835	PACIFIC TRUCK PARTS	133.89
4/17/2012	01	3600	4343	064	7501	PO120240	923348	PACIFIC TRUCK PARTS	167.09
4/17/2012	01	3600	4343	064	7501	PO120240	923348	PACIFIC TRUCK PARTS	516.19
4/17/2012	01	3600	4343	064	7501	PO120240	923348	PACIFIC TRUCK PARTS	37.24
4/17/2012	01	3600	4343	064	7501	PO120240	923348	PACIFIC TRUCK PARTS	183.09
								<b>PACIFIC TRUCK PARTS Total</b>	<b>5,185.00</b>
4/10/2012	01	8100	5503	062	7814	PO120443	922836	PAJARO SUNNY MESA COMM SERVICE	507.27
4/10/2012	01	8100	5503	062	7814	PO120443	922836	PAJARO SUNNY MESA COMM SERVICE	43.26
4/10/2012	01	8100	5503	062	7814	PO120443	922836	PAJARO SUNNY MESA COMM SERVICE	329.33
								<b>PAJARO SUNNY MESA COMM SERVICE Total</b>	<b>879.86</b>
4/10/2012	01	8100	5800	062	7810	PO120388	922872	PAJARO VALLEY FABRICATION INC	21.65
								<b>PAJARO VALLEY FABRICATION INC Total</b>	<b>21.65</b>
4/3/2012	01	1000	5870	004	4157	PO124460	922160	PAJARO VALLEY GOLF CLUB	960.00
								<b>PAJARO VALLEY GOLF CLUB Total</b>	<b>960.00</b>
3/27/2012	01	8100	4327	062	7810	PO120440	921323	PAJARO VALLEY LOCK SHOP	32.37
3/27/2012	01	8100	4327	062	7810	PO120440	921323	PAJARO VALLEY LOCK SHOP	8.41
4/3/2012	01	8100	4327	062	7810	PO120440	922161	PAJARO VALLEY LOCK SHOP	8.41
4/3/2012	01	8100	4327	062	7810	PO120440	922161	PAJARO VALLEY LOCK SHOP	5.61
4/3/2012	01	8100	4327	062	7810	PO120440	922161	PAJARO VALLEY LOCK SHOP	10.72
4/3/2012	01	8100	4327	062	7810	PO120440	922161	PAJARO VALLEY LOCK SHOP	8.61
4/3/2012	01	8100	4327	062	7810	PO120440	922161	PAJARO VALLEY LOCK SHOP	32.42
4/10/2012	13	3700	4300	063	9400	PO120788	922674	PAJARO VALLEY LOCK SHOP	6.05
								<b>PAJARO VALLEY LOCK SHOP Total</b>	<b>112.60</b>
4/3/2012	12	2100	5800	065	9303	PO122733	922190	PAJARO VALLEY PRINTING INC	29.45
4/3/2012	12	2100	5800	067	9303	PO122733	922190	PAJARO VALLEY PRINTING INC	77.07
								<b>PAJARO VALLEY PRINTING INC Total</b>	<b>106.52</b>
4/10/2012	67	6000	5800	090	9623	PO120426	922899	PAJARO VALLEY USD	100,906.23
4/17/2012	01	7200	5800	090	7301	PO123031	923349	PAJARO VALLEY USD	(18,232.82)
4/17/2012	01	7200	5800	090	7301	PO123031	923349	PAJARO VALLEY USD	43,388.27
4/17/2012	01	7200	5800	090	7301	PO123031	923349	PAJARO VALLEY USD	561.37
								<b>PAJARO VALLEY USD Total</b>	<b>126,623.05</b>
4/10/2012	01	8100	5503	062	7814	PO120835	922837	PAJARO VALLEY WATER	86.15
4/10/2012	01	8100	5503	062	7814	PO120835	922837	PAJARO VALLEY WATER	327.52
4/10/2012	01	8100	5503	062	7814	PO120835	922837	PAJARO VALLEY WATER	134.46
								<b>PAJARO VALLEY WATER Total</b>	<b>548.13</b>
4/3/2012	01	1000	4300	002	1757	PO120043	922031	PALACE ARTS AND OFFICE SUPPLY	13.60
4/3/2012	01	1000	4300	002	1757	PO120043	922031	PALACE ARTS AND OFFICE SUPPLY	518.37
4/3/2012	01	1000	4300	002	1757	PO120043	922031	PALACE ARTS AND OFFICE SUPPLY	32.52
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	51.15
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	53.22
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	227.11
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	47.24
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	132.34
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	92.64
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	453.44
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	(113.61)
4/3/2012	01	2700	4300	002	1300	PO120044	922031	PALACE ARTS AND OFFICE SUPPLY	151.19
4/3/2012	01	1000	4300	005	1757	PO120074	922031	PALACE ARTS AND OFFICE SUPPLY	474.98
4/3/2012	01	1000	4300	005	1757	PO120074	922031	PALACE ARTS AND OFFICE SUPPLY	18.77
4/3/2012	01	1000	4300	005	1757	PO120074	922031	PALACE ARTS AND OFFICE SUPPLY	(53.00)
4/3/2012	01	1000	4300	006	1757	PO120087	922031	PALACE ARTS AND OFFICE SUPPLY	198.21
4/3/2012	01	1000	4300	006	1757	PO120087	922031	PALACE ARTS AND OFFICE SUPPLY	18.11
4/3/2012	01	1000	4300	006	1757	PO120087	922031	PALACE ARTS AND OFFICE SUPPLY	63.61
4/3/2012	01	1000	4300	006	1757	PO120087	922031	PALACE ARTS AND OFFICE SUPPLY	98.07
4/3/2012	01	1000	4300	016	1757	PO120088	922031	PALACE ARTS AND OFFICE SUPPLY	356.50
4/3/2012	01	1000	4300	046	1757	PO120102	922031	PALACE ARTS AND OFFICE SUPPLY	112.81
4/3/2012	01	1000	4300	046	1757	PO120102	922031	PALACE ARTS AND OFFICE SUPPLY	37.64
4/3/2012	01	1000	4300	046	1757	PO120102	922031	PALACE ARTS AND OFFICE SUPPLY	(76.18)

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	1000	4300	046	1757	PO120102	922031	PALACE ARTS AND OFFICE SUPPLY	199.58
4/3/2012	01	1000	4300	014	1757	PO120107	922031	PALACE ARTS AND OFFICE SUPPLY	23.66
4/3/2012	01	2100	4300	997	2103	PO120300	922031	PALACE ARTS AND OFFICE SUPPLY	79.33
4/3/2012	01	2100	4300	997	2103	PO120300	922031	PALACE ARTS AND OFFICE SUPPLY	659.08
4/3/2012	01	2100	4300	997	2103	PO120300	922031	PALACE ARTS AND OFFICE SUPPLY	12.20
4/3/2012	01	2100	4300	997	2103	PO120300	922031	PALACE ARTS AND OFFICE SUPPLY	(2.55)
4/3/2012	01	7200	4300	093	7200	PO120688	922031	PALACE ARTS AND OFFICE SUPPLY	22.66
4/3/2012	01	7200	4300	093	7200	PO120688	922031	PALACE ARTS AND OFFICE SUPPLY	21.37
4/3/2012	01	7200	4300	093	7200	PO120688	922031	PALACE ARTS AND OFFICE SUPPLY	760.19
4/3/2012	01	7100	4300	084	7001	PO120706	922031	PALACE ARTS AND OFFICE SUPPLY	571.17
4/3/2012	01	2100	4300	096	4125	PO120858	922031	PALACE ARTS AND OFFICE SUPPLY	59.59
4/3/2012	01	2100	4300	096	4124	PO120860	922031	PALACE ARTS AND OFFICE SUPPLY	12.83
4/3/2012	01	7200	4300	090	7300	PO120935	922031	PALACE ARTS AND OFFICE SUPPLY	374.50
4/3/2012	01	1000	4300	004	1757	PO120947	922031	PALACE ARTS AND OFFICE SUPPLY	167.12
4/3/2012	01	1000	4300	034	1757	PO121016	922031	PALACE ARTS AND OFFICE SUPPLY	(55.63)
4/3/2012	01	1000	4300	068	1722	PO121037	922031	PALACE ARTS AND OFFICE SUPPLY	202.25
4/3/2012	01	2100	4300	082	4248	PO121156	922031	PALACE ARTS AND OFFICE SUPPLY	62.72
4/3/2012	01	1000	4300	811	4328	PO121170	922031	PALACE ARTS AND OFFICE SUPPLY	99.07
4/3/2012	01	1000	4300	804	4330	PO121267	922031	PALACE ARTS AND OFFICE SUPPLY	35.99
4/3/2012	01	1000	4300	030	1757	PO121311	922031	PALACE ARTS AND OFFICE SUPPLY	76.87
4/3/2012	01	1000	4300	011	4247	PO121568	922031	PALACE ARTS AND OFFICE SUPPLY	1,061.37
4/3/2012	01	1000	4300	004	4264	PO121606	922031	PALACE ARTS AND OFFICE SUPPLY	26.63
4/3/2012	01	1000	4300	004	4264	PO121606	922031	PALACE ARTS AND OFFICE SUPPLY	9.68
4/3/2012	01	1000	4300	004	4264	PO121606	922031	PALACE ARTS AND OFFICE SUPPLY	145.78
4/3/2012	01	1000	4300	098	4313	PO122114	922031	PALACE ARTS AND OFFICE SUPPLY	177.34
4/3/2012	01	1000	4300	806	4314	PO122181	922031	PALACE ARTS AND OFFICE SUPPLY	47.47
4/3/2012	01	1000	4300	036	1757	PO122780	922031	PALACE ARTS AND OFFICE SUPPLY	13.82
4/3/2012	01	1000	4300	036	1757	PO122780	922031	PALACE ARTS AND OFFICE SUPPLY	73.52
4/3/2012	01	1000	4300	034	4109	PO123257	922031	PALACE ARTS AND OFFICE SUPPLY	3,038.20
4/3/2012	01	1000	4300	828	4336	PO123352	922031	PALACE ARTS AND OFFICE SUPPLY	35.67
4/3/2012	01	1000	4300	098	1117	PO123357	922031	PALACE ARTS AND OFFICE SUPPLY	107.71
4/3/2012	01	7200	4300	099	7600	PO123407	922031	PALACE ARTS AND OFFICE SUPPLY	272.66
4/3/2012	01	1000	4300	842	4336	PO124038	922031	PALACE ARTS AND OFFICE SUPPLY	163.99
4/3/2012	09	2700	4300	101	9731	PO120019	922032	PALACE ARTS AND OFFICE SUPPLY	128.82
4/3/2012	09	2700	4300	101	9731	PO120019	922032	PALACE ARTS AND OFFICE SUPPLY	29.21
4/3/2012	09	2700	4300	101	9731	PO120019	922032	PALACE ARTS AND OFFICE SUPPLY	16.81
4/3/2012	09	2700	4300	101	9731	PO120019	922032	PALACE ARTS AND OFFICE SUPPLY	25.97
4/3/2012	09	2700	4300	101	9731	PO120019	922032	PALACE ARTS AND OFFICE SUPPLY	173.19
4/3/2012	09	1000	4300	104	9711	PO120428	922032	PALACE ARTS AND OFFICE SUPPLY	628.21
4/3/2012	09	1000	4300	104	9711	PO120428	922032	PALACE ARTS AND OFFICE SUPPLY	17.74
4/3/2012	09	1000	4300	107	9711	PO120853	922032	PALACE ARTS AND OFFICE SUPPLY	1,095.72
4/3/2012	09	1000	4300	107	9711	PO120853	922032	PALACE ARTS AND OFFICE SUPPLY	273.63
4/3/2012	11	1000	4300	061	9900	PO120689	922033	PALACE ARTS AND OFFICE SUPPLY	959.01
4/3/2012	11	1000	4300	061	9900	PO120689	922033	PALACE ARTS AND OFFICE SUPPLY	(49.78)
4/3/2012	11	1000	4300	061	9900	PO120689	922033	PALACE ARTS AND OFFICE SUPPLY	49.78
4/3/2012	11	1000	4300	061	9900	PO120689	922033	PALACE ARTS AND OFFICE SUPPLY	135.23
4/3/2012	13	3700	4300	063	9400	PO120787	922034	PALACE ARTS AND OFFICE SUPPLY	46.77
4/3/2012	01	1000	4300	002	1757	PO120043	922035	PALACE ARTS AND OFFICE SUPPLY	231.09
4/3/2012	01	1000	4300	002	1757	PO120043	922035	PALACE ARTS AND OFFICE SUPPLY	61.55
4/3/2012	01	2700	4300	002	1300	PO120044	922035	PALACE ARTS AND OFFICE SUPPLY	209.52
4/3/2012	01	1000	4300	042	1757	PO120051	922035	PALACE ARTS AND OFFICE SUPPLY	82.98
4/3/2012	01	1000	4300	014	1757	PO120107	922035	PALACE ARTS AND OFFICE SUPPLY	212.58
4/3/2012	01	1000	4300	014	1757	PO120108	922035	PALACE ARTS AND OFFICE SUPPLY	26.63
4/3/2012	01	1000	4300	014	1757	PO120108	922035	PALACE ARTS AND OFFICE SUPPLY	75.06
4/3/2012	01	1000	4300	014	1757	PO120108	922035	PALACE ARTS AND OFFICE SUPPLY	43.19
4/3/2012	01	1000	4300	015	1757	PO120167	922035	PALACE ARTS AND OFFICE SUPPLY	121.88
4/3/2012	01	2100	4300	997	2103	PO120300	922035	PALACE ARTS AND OFFICE SUPPLY	82.59
4/3/2012	01	1000	4300	035	1757	PO120686	922035	PALACE ARTS AND OFFICE SUPPLY	371.35
4/3/2012	01	2100	4300	096	4125	PO120858	922035	PALACE ARTS AND OFFICE SUPPLY	(46.36)
4/3/2012	01	2100	4300	096	4124	PO120860	922035	PALACE ARTS AND OFFICE SUPPLY	1,041.09
4/3/2012	01	1000	4300	004	1757	PO120947	922035	PALACE ARTS AND OFFICE SUPPLY	188.14
4/3/2012	01	1000	4300	004	1757	PO120947	922035	PALACE ARTS AND OFFICE SUPPLY	272.42
4/3/2012	01	1000	4300	004	1757	PO120947	922035	PALACE ARTS AND OFFICE SUPPLY	(34.30)
4/3/2012	01	1000	4300	034	1757	PO121016	922035	PALACE ARTS AND OFFICE SUPPLY	541.27
4/3/2012	01	1000	4300	034	1757	PO121018	922035	PALACE ARTS AND OFFICE SUPPLY	299.68
4/3/2012	01	1000	4300	004	4259	PO121074	922035	PALACE ARTS AND OFFICE SUPPLY	5.61
4/3/2012	01	7200	4300	099	7600	PO121095	922035	PALACE ARTS AND OFFICE SUPPLY	64.97
4/3/2012	01	1000	4300	830	4313	PO121159	922035	PALACE ARTS AND OFFICE SUPPLY	175.69
4/3/2012	01	1000	4300	830	4313	PO121159	922035	PALACE ARTS AND OFFICE SUPPLY	51.87
4/3/2012	01	1000	4300	830	4313	PO121159	922035	PALACE ARTS AND OFFICE SUPPLY	85.90
4/3/2012	01	1000	4300	835	4328	PO121163	922035	PALACE ARTS AND OFFICE SUPPLY	125.50
4/3/2012	01	1000	4300	835	4313	PO121176	922035	PALACE ARTS AND OFFICE SUPPLY	1.44
4/3/2012	01	1000	4300	835	4313	PO121176	922035	PALACE ARTS AND OFFICE SUPPLY	75.76

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	1000	4300	810	4328	PO121197	922035	PALACE ARTS AND OFFICE SUPPLY	70.38
4/3/2012	01	1000	4300	810	4328	PO121197	922035	PALACE ARTS AND OFFICE SUPPLY	51.41
4/3/2012	01	1000	4300	094	4186	PO121263	922035	PALACE ARTS AND OFFICE SUPPLY	43.08
4/3/2012	01	1000	4300	030	1757	PO121311	922035	PALACE ARTS AND OFFICE SUPPLY	209.57
4/3/2012	01	1000	4300	030	1757	PO121311	922035	PALACE ARTS AND OFFICE SUPPLY	21.82
4/3/2012	01	1000	4300	837	4328	PO121470	922035	PALACE ARTS AND OFFICE SUPPLY	61.13
4/3/2012	01	1000	4300	098	4313	PO122114	922035	PALACE ARTS AND OFFICE SUPPLY	6.79
4/3/2012	01	1000	4300	098	4313	PO122114	922035	PALACE ARTS AND OFFICE SUPPLY	34.64
4/3/2012	01	1000	4300	040	4475	PO122316	922035	PALACE ARTS AND OFFICE SUPPLY	735.42
4/3/2012	01	1000	4300	040	4475	PO122316	922035	PALACE ARTS AND OFFICE SUPPLY	35.24
4/3/2012	01	1000	4300	047	4247	PO122673	922035	PALACE ARTS AND OFFICE SUPPLY	69.82
4/3/2012	01	1000	4300	039	4199	PO123321	922035	PALACE ARTS AND OFFICE SUPPLY	84.32
4/3/2012	01	1000	4300	039	4247	PO123321	922035	PALACE ARTS AND OFFICE SUPPLY	69.94
4/3/2012	01	1000	4300	041	1300	PO123496	922035	PALACE ARTS AND OFFICE SUPPLY	1,519.19
4/3/2012	01	1000	4300	043	1757	PO123527	922035	PALACE ARTS AND OFFICE SUPPLY	1,044.90
4/3/2012	01	1000	4300	043	1757	PO123527	922035	PALACE ARTS AND OFFICE SUPPLY	10.79
4/3/2012	01	2100	4300	089	4190	PO123528	922035	PALACE ARTS AND OFFICE SUPPLY	5,808.85
4/3/2012	01	1000	4300	039	1757	PO123529	922035	PALACE ARTS AND OFFICE SUPPLY	503.63
4/3/2012	01	1000	4300	039	1757	PO123529	922035	PALACE ARTS AND OFFICE SUPPLY	(66.57)
4/3/2012	01	2700	4300	043	1757	PO123530	922035	PALACE ARTS AND OFFICE SUPPLY	641.48
4/3/2012	01	1000	4300	098	1117	PO123569	922035	PALACE ARTS AND OFFICE SUPPLY	13.63
4/3/2012	01	1000	4300	098	4311	PO123571	922035	PALACE ARTS AND OFFICE SUPPLY	149.10
4/3/2012	01	2100	4300	090	4190	PO123573	922035	PALACE ARTS AND OFFICE SUPPLY	340.55
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	(6.39)
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	(4.63)
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	10.15
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	84.51
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	19.34
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	39.73
4/3/2012	09	2700	4300	101	9731	PO120019	922036	PALACE ARTS AND OFFICE SUPPLY	43.64
4/3/2012	09	1000	4300	104	9711	PO120428	922036	PALACE ARTS AND OFFICE SUPPLY	215.53
4/3/2012	09	1000	4300	104	9711	PO120428	922036	PALACE ARTS AND OFFICE SUPPLY	77.18
4/3/2012	09	1000	4300	107	9711	PO120853	922036	PALACE ARTS AND OFFICE SUPPLY	24.36
4/3/2012	09	1000	4300	107	9711	PO120853	922036	PALACE ARTS AND OFFICE SUPPLY	64.82
4/3/2012	09	1000	4300	107	9721	PO123590	922036	PALACE ARTS AND OFFICE SUPPLY	112.15
4/3/2012	09	1000	4300	101	9731	PO123763	922036	PALACE ARTS AND OFFICE SUPPLY	90.82
4/3/2012	09	1000	4300	101	9731	PO123763	922036	PALACE ARTS AND OFFICE SUPPLY	122.20
4/3/2012	12	2150	4300	067	9303	PO122724	922037	PALACE ARTS AND OFFICE SUPPLY	278.59
4/3/2012	13	3700	4300	063	9400	PO120787	922038	PALACE ARTS AND OFFICE SUPPLY	15.33
4/3/2012	13	3700	4300	063	9400	PO120787	922038	PALACE ARTS AND OFFICE SUPPLY	129.60
4/10/2012	01	1000	4300	002	1757	PO120043	922740	PALACE ARTS AND OFFICE SUPPLY	9.07
4/10/2012	01	1000	4300	002	1757	PO120043	922740	PALACE ARTS AND OFFICE SUPPLY	28.00
4/10/2012	01	1000	4300	002	1757	PO120043	922740	PALACE ARTS AND OFFICE SUPPLY	176.32
4/10/2012	01	1000	4300	002	1757	PO120043	922740	PALACE ARTS AND OFFICE SUPPLY	20.30
4/10/2012	01	7200	4300	089	7120	PO120045	922740	PALACE ARTS AND OFFICE SUPPLY	54.07
4/10/2012	01	1000	4300	042	1757	PO120051	922740	PALACE ARTS AND OFFICE SUPPLY	153.75
4/10/2012	01	1000	4300	042	1757	PO120051	922740	PALACE ARTS AND OFFICE SUPPLY	35.76
4/10/2012	01	1000	4300	042	1757	PO120051	922740	PALACE ARTS AND OFFICE SUPPLY	30.69
4/10/2012	01	1000	4300	005	1757	PO120074	922740	PALACE ARTS AND OFFICE SUPPLY	130.93
4/10/2012	01	2700	4300	005	1757	PO120075	922740	PALACE ARTS AND OFFICE SUPPLY	280.91
4/10/2012	01	2700	4300	005	1757	PO120075	922740	PALACE ARTS AND OFFICE SUPPLY	271.35
4/10/2012	01	2700	4300	006	1757	PO120085	922740	PALACE ARTS AND OFFICE SUPPLY	345.47
4/10/2012	01	2700	4300	006	1757	PO120085	922740	PALACE ARTS AND OFFICE SUPPLY	28.89
4/10/2012	01	1000	4300	037	1757	PO120086	922740	PALACE ARTS AND OFFICE SUPPLY	304.98
4/10/2012	01	1000	4300	006	1757	PO120087	922740	PALACE ARTS AND OFFICE SUPPLY	167.57
4/10/2012	01	1000	4300	016	1757	PO120088	922740	PALACE ARTS AND OFFICE SUPPLY	97.04
4/10/2012	01	1000	4300	016	1757	PO120088	922740	PALACE ARTS AND OFFICE SUPPLY	271.38
4/10/2012	01	1000	4300	016	1757	PO120088	922740	PALACE ARTS AND OFFICE SUPPLY	34.21
4/10/2012	01	1000	4300	016	1757	PO120088	922740	PALACE ARTS AND OFFICE SUPPLY	462.14
4/10/2012	01	1000	4300	046	1757	PO120102	922740	PALACE ARTS AND OFFICE SUPPLY	15.57
4/10/2012	01	1000	4300	046	1757	PO120102	922740	PALACE ARTS AND OFFICE SUPPLY	(12.94)
4/10/2012	01	1000	4300	046	1757	PO120102	922740	PALACE ARTS AND OFFICE SUPPLY	130.59
4/10/2012	01	1000	4300	014	1757	PO120107	922740	PALACE ARTS AND OFFICE SUPPLY	77.90
4/10/2012	01	1000	4300	014	1757	PO120108	922740	PALACE ARTS AND OFFICE SUPPLY	(6.02)
4/10/2012	01	1000	4300	014	1757	PO120108	922740	PALACE ARTS AND OFFICE SUPPLY	91.89
4/10/2012	01	1000	4300	014	1757	PO120108	922740	PALACE ARTS AND OFFICE SUPPLY	28.92
4/10/2012	01	1000	4300	014	1757	PO120108	922740	PALACE ARTS AND OFFICE SUPPLY	10.35
4/10/2012	01	7200	4300	095	7401	PO120185	922740	PALACE ARTS AND OFFICE SUPPLY	204.32
4/10/2012	01	8100	4300	062	7810	PO120200	922740	PALACE ARTS AND OFFICE SUPPLY	155.52
4/10/2012	01	1000	4300	033	1757	PO120247	922740	PALACE ARTS AND OFFICE SUPPLY	350.35
4/10/2012	01	1000	4300	033	1757	PO120247	922740	PALACE ARTS AND OFFICE SUPPLY	35.62
4/10/2012	01	1000	4300	033	1757	PO120247	922740	PALACE ARTS AND OFFICE SUPPLY	135.97
4/10/2012	01	2100	4300	997	2103	PO120300	922740	PALACE ARTS AND OFFICE SUPPLY	21.43

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	01	2100	4300	997	2103	PO120300	922740	PALACE ARTS AND OFFICE SUPPLY	106.23
4/10/2012	01	2100	4300	997	2103	PO120300	922740	PALACE ARTS AND OFFICE SUPPLY	28.04
4/10/2012	01	2100	4300	997	2103	PO120300	922740	PALACE ARTS AND OFFICE SUPPLY	60.01
4/10/2012	01	2100	4300	997	2103	PO120300	922740	PALACE ARTS AND OFFICE SUPPLY	82.59
4/10/2012	01	2100	4300	997	2103	PO120300	922740	PALACE ARTS AND OFFICE SUPPLY	42.81
4/10/2012	01	1000	4300	044	1757	PO120301	922740	PALACE ARTS AND OFFICE SUPPLY	1,395.41
4/10/2012	01	2700	4300	007	1212	PO120581	922740	PALACE ARTS AND OFFICE SUPPLY	181.78
4/10/2012	01	1000	4300	028	1757	PO120679	922740	PALACE ARTS AND OFFICE SUPPLY	13.96
4/10/2012	01	1000	4300	028	1757	PO120679	922740	PALACE ARTS AND OFFICE SUPPLY	1,179.51
4/10/2012	01	1000	4300	028	1757	PO120679	922740	PALACE ARTS AND OFFICE SUPPLY	9.31
4/10/2012	01	1000	4300	028	1757	PO120679	922740	PALACE ARTS AND OFFICE SUPPLY	29.20
4/10/2012	01	7200	4300	093	7200	PO120688	922740	PALACE ARTS AND OFFICE SUPPLY	167.82
4/10/2012	01	7200	4300	093	7200	PO120688	922740	PALACE ARTS AND OFFICE SUPPLY	12.17
4/10/2012	01	7200	4300	093	7200	PO120688	922740	PALACE ARTS AND OFFICE SUPPLY	24.35
4/10/2012	01	7200	4300	093	7200	PO120688	922740	PALACE ARTS AND OFFICE SUPPLY	303.10
4/10/2012	01	7200	4300	093	7200	PO120688	922740	PALACE ARTS AND OFFICE SUPPLY	(108.20)
4/10/2012	01	2100	4300	094	4175	PO120719	922740	PALACE ARTS AND OFFICE SUPPLY	265.39
4/10/2012	01	2100	4300	094	4175	PO120719	922740	PALACE ARTS AND OFFICE SUPPLY	(11.60)
4/10/2012	01	2100	4300	094	4176	PO120720	922740	PALACE ARTS AND OFFICE SUPPLY	170.55
4/10/2012	01	2100	4300	094	4176	PO120720	922740	PALACE ARTS AND OFFICE SUPPLY	45.43
4/10/2012	01	2100	4300	094	4176	PO120720	922740	PALACE ARTS AND OFFICE SUPPLY	3.01
4/10/2012	01	2490	4300	094	4179	PO120722	922740	PALACE ARTS AND OFFICE SUPPLY	173.35
4/10/2012	01	2100	4300	096	4124	PO120860	922740	PALACE ARTS AND OFFICE SUPPLY	20.65
4/10/2012	01	2100	4300	096	4124	PO120860	922740	PALACE ARTS AND OFFICE SUPPLY	131.96
4/10/2012	01	7200	4300	090	7300	PO120935	922740	PALACE ARTS AND OFFICE SUPPLY	161.03
4/10/2012	01	1000	4300	004	1757	PO120947	922740	PALACE ARTS AND OFFICE SUPPLY	1,112.80
4/10/2012	01	1000	4300	004	1757	PO120947	922740	PALACE ARTS AND OFFICE SUPPLY	204.44
4/10/2012	01	1000	4300	004	1757	PO120947	922740	PALACE ARTS AND OFFICE SUPPLY	444.32
4/10/2012	01	1000	4300	004	1757	PO120947	922740	PALACE ARTS AND OFFICE SUPPLY	(27.05)
4/10/2012	01	2150	4300	092	4199	PO120958	922740	PALACE ARTS AND OFFICE SUPPLY	10.81
4/10/2012	01	1000	4300	004	4259	PO121074	922740	PALACE ARTS AND OFFICE SUPPLY	33.64
4/10/2012	01	7200	4300	099	7600	PO121095	922740	PALACE ARTS AND OFFICE SUPPLY	83.15
4/10/2012	01	7200	4300	085	7101	PO121140	922740	PALACE ARTS AND OFFICE SUPPLY	131.03
4/10/2012	01	7200	4300	085	7101	PO121140	922740	PALACE ARTS AND OFFICE SUPPLY	86.16
4/10/2012	01	1000	4300	830	4313	PO121159	922740	PALACE ARTS AND OFFICE SUPPLY	79.01
4/10/2012	01	1000	4300	810	4328	PO121197	922740	PALACE ARTS AND OFFICE SUPPLY	31.38
4/10/2012	01	1000	4300	810	4328	PO121197	922740	PALACE ARTS AND OFFICE SUPPLY	16.82
4/10/2012	01	1000	4300	810	4328	PO121197	922740	PALACE ARTS AND OFFICE SUPPLY	35.46
4/10/2012	01	1000	4300	034	4199	PO121260	922740	PALACE ARTS AND OFFICE SUPPLY	201.82
4/10/2012	01	1000	4300	094	4186	PO121263	922740	PALACE ARTS AND OFFICE SUPPLY	179.74
4/10/2012	01	1000	4300	094	4186	PO121263	922740	PALACE ARTS AND OFFICE SUPPLY	24.46
4/10/2012	01	1000	4300	841	4328	PO121301	922740	PALACE ARTS AND OFFICE SUPPLY	9.72
4/10/2012	01	1000	4300	030	1757	PO121311	922740	PALACE ARTS AND OFFICE SUPPLY	30.72
4/10/2012	01	1000	4300	030	1757	PO121311	922740	PALACE ARTS AND OFFICE SUPPLY	35.85
4/10/2012	01	1000	4300	837	4328	PO121470	922740	PALACE ARTS AND OFFICE SUPPLY	5.35
4/10/2012	01	1000	4300	837	4328	PO121470	922740	PALACE ARTS AND OFFICE SUPPLY	1,369.73
4/10/2012	01	1000	4300	829	4328	PO121477	922740	PALACE ARTS AND OFFICE SUPPLY	282.91
4/10/2012	01	1000	4300	829	4328	PO121477	922740	PALACE ARTS AND OFFICE SUPPLY	52.78
4/10/2012	01	7200	4300	062	7701	PO121481	922740	PALACE ARTS AND OFFICE SUPPLY	73.65
4/10/2012	01	7200	4300	062	7701	PO121481	922740	PALACE ARTS AND OFFICE SUPPLY	11.33
4/10/2012	01	1000	4300	004	4290	PO121508	922740	PALACE ARTS AND OFFICE SUPPLY	31.79
4/10/2012	01	1000	4300	011	4247	PO121568	922740	PALACE ARTS AND OFFICE SUPPLY	16.89
4/10/2012	01	1000	4300	004	4264	PO121606	922740	PALACE ARTS AND OFFICE SUPPLY	101.77
4/10/2012	01	1000	4300	004	4264	PO121606	922740	PALACE ARTS AND OFFICE SUPPLY	28.45
4/10/2012	01	1000	4300	004	4264	PO121606	922740	PALACE ARTS AND OFFICE SUPPLY	83.77
4/10/2012	01	1000	4300	004	4264	PO121606	922740	PALACE ARTS AND OFFICE SUPPLY	14.06
4/10/2012	01	1000	4300	004	4291	PO121779	922740	PALACE ARTS AND OFFICE SUPPLY	325.02
4/10/2012	01	1000	4300	004	4291	PO121779	922740	PALACE ARTS AND OFFICE SUPPLY	188.95
4/10/2012	01	1000	4300	004	4291	PO121779	922740	PALACE ARTS AND OFFICE SUPPLY	2.80
4/10/2012	01	1000	4300	004	4291	PO121779	922740	PALACE ARTS AND OFFICE SUPPLY	19.46
4/10/2012	01	1000	4300	002	1099	PO122085	922740	PALACE ARTS AND OFFICE SUPPLY	185.09
4/10/2012	01	1000	4300	047	4247	PO122673	922740	PALACE ARTS AND OFFICE SUPPLY	231.81
4/10/2012	01	1000	4300	011	1757	PO122722	922740	PALACE ARTS AND OFFICE SUPPLY	111.27
4/10/2012	01	1000	4300	011	1757	PO122722	922740	PALACE ARTS AND OFFICE SUPPLY	547.00
4/10/2012	01	1000	4300	011	1757	PO122722	922740	PALACE ARTS AND OFFICE SUPPLY	19.63
4/10/2012	01	1000	4300	011	1757	PO122722	922740	PALACE ARTS AND OFFICE SUPPLY	56.91
4/10/2012	01	1000	4300	828	4336	PO123352	922740	PALACE ARTS AND OFFICE SUPPLY	69.12
4/10/2012	01	1000	4300	098	1117	PO123358	922740	PALACE ARTS AND OFFICE SUPPLY	2,165.11
4/10/2012	01	1000	4300	043	1757	PO123527	922740	PALACE ARTS AND OFFICE SUPPLY	10.79
4/10/2012	01	1000	4300	039	1757	PO123529	922740	PALACE ARTS AND OFFICE SUPPLY	28.04
4/10/2012	01	1000	4300	039	1757	PO123529	922740	PALACE ARTS AND OFFICE SUPPLY	66.57
4/10/2012	01	1000	4300	098	4311	PO123571	922740	PALACE ARTS AND OFFICE SUPPLY	1,144.20
4/10/2012	01	1000	4300	010	1757	PO123611	922740	PALACE ARTS AND OFFICE SUPPLY	165.02



**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	01	1000	4300	010	1757	PO123611	922740	PALACE ARTS AND OFFICE SUPPLY	23.01
4/10/2012	01	1000	4300	010	1757	PO123611	922740	PALACE ARTS AND OFFICE SUPPLY	27.05
4/10/2012	01	1000	4300	010	1757	PO123611	922740	PALACE ARTS AND OFFICE SUPPLY	82.59
4/10/2012	01	1000	4300	015	4199	PO123620	922740	PALACE ARTS AND OFFICE SUPPLY	17.14
4/10/2012	01	1000	4300	015	4199	PO123620	922740	PALACE ARTS AND OFFICE SUPPLY	17.14
4/10/2012	01	1000	4300	015	4199	PO123620	922740	PALACE ARTS AND OFFICE SUPPLY	111.43
4/10/2012	01	1000	4300	043	1757	PO123639	922740	PALACE ARTS AND OFFICE SUPPLY	99.20
4/10/2012	01	1000	4300	039	1757	PO123645	922740	PALACE ARTS AND OFFICE SUPPLY	149.83
4/10/2012	01	1000	4300	844	4328	PO123708	922740	PALACE ARTS AND OFFICE SUPPLY	310.92
4/10/2012	01	1000	4300	015	1757	PO123709	922740	PALACE ARTS AND OFFICE SUPPLY	779.03
4/10/2012	01	1000	4300	847	4311	PO123732	922740	PALACE ARTS AND OFFICE SUPPLY	84.08
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	23.84
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	(8.65)
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	97.99
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	31.39
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	10.15
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	56.07
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	325.40
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	36.79
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	19.46
4/10/2012	09	2700	4300	101	9731	PO120019	922741	PALACE ARTS AND OFFICE SUPPLY	19.46
4/10/2012	09	1000	4300	104	9711	PO120428	922741	PALACE ARTS AND OFFICE SUPPLY	206.04
4/10/2012	09	1000	4300	101	9731	PO123763	922741	PALACE ARTS AND OFFICE SUPPLY	27.97
4/10/2012	09	1000	4300	101	9731	PO123763	922741	PALACE ARTS AND OFFICE SUPPLY	182.47
4/10/2012	09	1000	4300	101	9731	PO123763	922741	PALACE ARTS AND OFFICE SUPPLY	13.31
4/10/2012	09	1000	4300	101	9731	PO123763	922741	PALACE ARTS AND OFFICE SUPPLY	89.06
4/10/2012	11	1000	4300	061	9900	PO120689	922742	PALACE ARTS AND OFFICE SUPPLY	113.65
4/10/2012	12	1000	4300	067	9303	PO120665	922743	PALACE ARTS AND OFFICE SUPPLY	507.57
4/10/2012	12	2100	4300	067	9303	PO120665	922743	PALACE ARTS AND OFFICE SUPPLY	640.19
4/10/2012	12	2100	4300	067	9303	PO120665	922743	PALACE ARTS AND OFFICE SUPPLY	420.81
4/10/2012	12	2100	4300	067	9303	PO120665	922743	PALACE ARTS AND OFFICE SUPPLY	104.98
4/10/2012	12	2150	4300	067	9303	PO120665	922743	PALACE ARTS AND OFFICE SUPPLY	500.00
4/10/2012	12	1000	4300	065	9303	PO120864	922743	PALACE ARTS AND OFFICE SUPPLY	80.01
4/10/2012	12	2150	4300	065	9303	PO120870	922743	PALACE ARTS AND OFFICE SUPPLY	158.77
4/10/2012	12	2150	4300	065	9303	PO120870	922743	PALACE ARTS AND OFFICE SUPPLY	166.90
4/10/2012	12	2150	4300	065	9303	PO120870	922743	PALACE ARTS AND OFFICE SUPPLY	27.30
4/10/2012	12	1000	4300	067	9303	PO120876	922743	PALACE ARTS AND OFFICE SUPPLY	31.13
4/10/2012	12	2150	4300	069	9301	PO122560	922743	PALACE ARTS AND OFFICE SUPPLY	1,433.99
4/10/2012	12	2150	4300	069	9301	PO122560	922743	PALACE ARTS AND OFFICE SUPPLY	257.32
4/10/2012	12	2150	4300	069	9301	PO122560	922743	PALACE ARTS AND OFFICE SUPPLY	121.58
4/10/2012	12	1000	4300	069	9301	PO123026	922743	PALACE ARTS AND OFFICE SUPPLY	3,310.84
4/10/2012	12	1000	4300	069	9301	PO123026	922743	PALACE ARTS AND OFFICE SUPPLY	487.13
4/10/2012	12	2150	4300	069	9301	PO123435	922743	PALACE ARTS AND OFFICE SUPPLY	400.53
4/10/2012	12	2100	4300	069	9301	PO123998	922743	PALACE ARTS AND OFFICE SUPPLY	207.84
4/10/2012	12	2100	4300	069	9301	PO123998	922743	PALACE ARTS AND OFFICE SUPPLY	229.98
4/10/2012	12	2100	4300	069	9301	PO123998	922743	PALACE ARTS AND OFFICE SUPPLY	183.98
4/10/2012	12	2100	4300	069	9301	PO123998	922743	PALACE ARTS AND OFFICE SUPPLY	610.76
4/10/2012	12	1000	4300	069	9301	PO124007	922743	PALACE ARTS AND OFFICE SUPPLY	2,302.76
4/10/2012	12	1000	4300	069	9301	PO124007	922743	PALACE ARTS AND OFFICE SUPPLY	5.95
4/10/2012	12	1000	4300	069	9301	PO124007	922743	PALACE ARTS AND OFFICE SUPPLY	30.29
4/10/2012	12	1000	4300	069	9301	PO124007	922743	PALACE ARTS AND OFFICE SUPPLY	89.99
4/10/2012	12	2100	4300	069	9301	PO124079	922743	PALACE ARTS AND OFFICE SUPPLY	3,975.48
4/10/2012	13	3700	4300	063	9400	PO120787	922744	PALACE ARTS AND OFFICE SUPPLY	28.13
4/10/2012	13	3700	4300	063	9400	PO120787	922744	PALACE ARTS AND OFFICE SUPPLY	(9.36)
4/10/2012	01	7200	4300	086	7100	PO120049	922745	PALACE ARTS AND OFFICE SUPPLY	88.48
4/10/2012	01	1000	4300	037	1757	PO120086	922745	PALACE ARTS AND OFFICE SUPPLY	290.92
4/10/2012	01	1000	4300	006	1757	PO120087	922745	PALACE ARTS AND OFFICE SUPPLY	208.87
4/10/2012	01	1000	4300	014	1757	PO120108	922745	PALACE ARTS AND OFFICE SUPPLY	30.83
4/10/2012	01	1000	4300	014	1757	PO120108	922745	PALACE ARTS AND OFFICE SUPPLY	37.27
4/10/2012	01	1000	4300	014	1757	PO120108	922745	PALACE ARTS AND OFFICE SUPPLY	41.24
4/10/2012	01	1000	4300	014	1757	PO120156	922745	PALACE ARTS AND OFFICE SUPPLY	51.93
4/10/2012	01	7200	4300	095	7401	PO120185	922745	PALACE ARTS AND OFFICE SUPPLY	0.01
4/10/2012	01	2100	4300	082	4248	PO120485	922745	PALACE ARTS AND OFFICE SUPPLY	140.77
4/10/2012	01	1000	4300	068	1722	PO120659	922745	PALACE ARTS AND OFFICE SUPPLY	1,953.83
4/10/2012	01	1000	4300	068	1722	PO120659	922745	PALACE ARTS AND OFFICE SUPPLY	75.09
4/10/2012	01	7200	4300	093	7200	PO120688	922745	PALACE ARTS AND OFFICE SUPPLY	106.06
4/10/2012	01	7200	4300	093	7200	PO120688	922745	PALACE ARTS AND OFFICE SUPPLY	107.36
4/10/2012	01	2100	4300	094	4175	PO120719	922745	PALACE ARTS AND OFFICE SUPPLY	27.81
4/10/2012	01	2100	4300	094	4175	PO120719	922745	PALACE ARTS AND OFFICE SUPPLY	19.46
4/10/2012	01	2100	4300	094	4176	PO120720	922745	PALACE ARTS AND OFFICE SUPPLY	59.54
4/10/2012	01	2100	4300	094	4176	PO120720	922745	PALACE ARTS AND OFFICE SUPPLY	243.56
4/10/2012	01	7200	4300	090	7300	PO120935	922745	PALACE ARTS AND OFFICE SUPPLY	441.12
4/10/2012	01	7200	4300	090	7300	PO120935	922745	PALACE ARTS AND OFFICE SUPPLY	(33.18)

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	01	1000	4300	004	1757	PO120947	922745	PALACE ARTS AND OFFICE SUPPLY	251.23
4/10/2012	01	1000	4300	004	1757	PO120947	922745	PALACE ARTS AND OFFICE SUPPLY	21.21
4/10/2012	01	1000	4300	004	1757	PO120947	922745	PALACE ARTS AND OFFICE SUPPLY	758.18
4/10/2012	01	1000	4300	004	1757	PO120947	922745	PALACE ARTS AND OFFICE SUPPLY	53.00
4/10/2012	01	7200	4300	085	7101	PO121140	922745	PALACE ARTS AND OFFICE SUPPLY	(64.94)
4/10/2012	01	7200	4300	085	7101	PO121140	922745	PALACE ARTS AND OFFICE SUPPLY	118.21
4/10/2012	01	1000	4300	030	1757	PO121311	922745	PALACE ARTS AND OFFICE SUPPLY	26.48
4/10/2012	01	1000	4300	030	1757	PO121311	922745	PALACE ARTS AND OFFICE SUPPLY	463.58
4/10/2012	01	1000	4300	039	1757	PO121363	922745	PALACE ARTS AND OFFICE SUPPLY	19.30
4/10/2012	01	1000	4300	098	4313	PO122114	922745	PALACE ARTS AND OFFICE SUPPLY	15.39
4/10/2012	01	1000	4300	011	1757	PO122722	922745	PALACE ARTS AND OFFICE SUPPLY	546.27
4/10/2012	01	2150	4300	068	1722	PO123410	922745	PALACE ARTS AND OFFICE SUPPLY	(324.70)
4/10/2012	01	2150	4300	068	1722	PO123410	922745	PALACE ARTS AND OFFICE SUPPLY	506.45
4/10/2012	01	1000	4300	041	1300	PO123496	922745	PALACE ARTS AND OFFICE SUPPLY	91.10
4/10/2012	01	1000	4300	010	1757	PO123611	922745	PALACE ARTS AND OFFICE SUPPLY	61.42
4/10/2012	01	1000	4300	831	4328	PO123666	922745	PALACE ARTS AND OFFICE SUPPLY	165.19
4/10/2012	01	1000	4300	004	4247	PO123723	922745	PALACE ARTS AND OFFICE SUPPLY	75.40
4/10/2012	01	1000	4300	039	1757	PO123809	922745	PALACE ARTS AND OFFICE SUPPLY	263.11
4/10/2012	01	1000	4300	039	1757	PO123809	922745	PALACE ARTS AND OFFICE SUPPLY	14.40
4/10/2012	01	1000	4300	039	4109	PO123817	922745	PALACE ARTS AND OFFICE SUPPLY	107.17
4/10/2012	01	1000	4300	036	4199	PO123818	922745	PALACE ARTS AND OFFICE SUPPLY	1,473.28
4/10/2012	09	2700	4300	101	9731	PO120019	922746	PALACE ARTS AND OFFICE SUPPLY	877.37
4/10/2012	12	2100	4300	067	9303	PO120665	922747	PALACE ARTS AND OFFICE SUPPLY	722.31
4/10/2012	12	1000	4300	065	9318	PO121032	922747	PALACE ARTS AND OFFICE SUPPLY	56.77
4/10/2012	12	1000	4300	065	9318	PO121032	922747	PALACE ARTS AND OFFICE SUPPLY	33.86
4/10/2012	12	2150	4300	069	9301	PO122560	922747	PALACE ARTS AND OFFICE SUPPLY	211.89
4/10/2012	12	1000	4300	069	9301	PO123026	922747	PALACE ARTS AND OFFICE SUPPLY	681.98
4/10/2012	12	2150	4300	069	9301	PO123027	922747	PALACE ARTS AND OFFICE SUPPLY	2,134.65
4/10/2012	13	3700	4300	063	9400	PO120787	922748	PALACE ARTS AND OFFICE SUPPLY	31.13
4/10/2012	01	1000	4300	002	1757	PO120043	922827	PALACE ARTS AND OFFICE SUPPLY	101.56
4/10/2012	01	1000	4300	002	1757	PO120043	922827	PALACE ARTS AND OFFICE SUPPLY	5.59
4/10/2012	01	1000	4300	002	1757	PO120043	922827	PALACE ARTS AND OFFICE SUPPLY	203.07
4/10/2012	01	1000	4300	002	1757	PO120043	922827	PALACE ARTS AND OFFICE SUPPLY	332.91
4/10/2012	01	1000	4300	002	1757	PO120043	922827	PALACE ARTS AND OFFICE SUPPLY	110.81
4/10/2012	01	7200	4300	089	7120	PO120045	922827	PALACE ARTS AND OFFICE SUPPLY	25.42
4/10/2012	01	2700	4300	006	1757	PO120085	922827	PALACE ARTS AND OFFICE SUPPLY	462.51
4/10/2012	01	2700	4300	006	1757	PO120085	922827	PALACE ARTS AND OFFICE SUPPLY	50.67
4/10/2012	01	1000	4300	012	1757	PO120101	922827	PALACE ARTS AND OFFICE SUPPLY	847.54
4/10/2012	01	1000	4300	046	1757	PO120102	922827	PALACE ARTS AND OFFICE SUPPLY	(3.33)
4/10/2012	01	1000	4300	046	1757	PO120102	922827	PALACE ARTS AND OFFICE SUPPLY	327.02
4/10/2012	01	1000	4300	046	1757	PO120102	922827	PALACE ARTS AND OFFICE SUPPLY	(31.88)
4/10/2012	01	1000	4300	046	1757	PO120102	922827	PALACE ARTS AND OFFICE SUPPLY	143.27
4/10/2012	01	1000	4300	046	1757	PO120102	922827	PALACE ARTS AND OFFICE SUPPLY	8.04
4/10/2012	01	1000	4300	046	1757	PO120102	922827	PALACE ARTS AND OFFICE SUPPLY	67.94
4/10/2012	01	1000	4300	014	1757	PO120107	922827	PALACE ARTS AND OFFICE SUPPLY	30.91
4/10/2012	01	1000	4300	014	1757	PO120108	922827	PALACE ARTS AND OFFICE SUPPLY	97.41
4/10/2012	01	1000	4300	014	1757	PO120156	922827	PALACE ARTS AND OFFICE SUPPLY	69.12
4/10/2012	01	1000	4300	014	1757	PO120156	922827	PALACE ARTS AND OFFICE SUPPLY	484.16
4/10/2012	01	7200	4300	095	7401	PO120185	922827	PALACE ARTS AND OFFICE SUPPLY	4.55
4/10/2012	01	1000	4300	033	1757	PO120247	922827	PALACE ARTS AND OFFICE SUPPLY	13.41
4/10/2012	01	2700	4300	010	1757	PO120304	922827	PALACE ARTS AND OFFICE SUPPLY	(6.47)
4/10/2012	01	7200	4300	093	7200	PO120688	922827	PALACE ARTS AND OFFICE SUPPLY	515.83
4/10/2012	01	7200	4300	093	7200	PO120688	922827	PALACE ARTS AND OFFICE SUPPLY	11.90
4/10/2012	01	2100	4300	094	4175	PO120719	922827	PALACE ARTS AND OFFICE SUPPLY	107.05
4/10/2012	01	1000	4300	094	4181	PO120721	922827	PALACE ARTS AND OFFICE SUPPLY	61.03
4/10/2012	01	2100	4300	096	4124	PO120860	922827	PALACE ARTS AND OFFICE SUPPLY	22.96
4/10/2012	01	2100	4300	096	4124	PO120860	922827	PALACE ARTS AND OFFICE SUPPLY	33.57
4/10/2012	01	7200	4300	090	7300	PO120935	922827	PALACE ARTS AND OFFICE SUPPLY	21.64
4/10/2012	01	7200	4300	090	7300	PO120935	922827	PALACE ARTS AND OFFICE SUPPLY	177.84
4/10/2012	01	1000	4300	004	1757	PO120947	922827	PALACE ARTS AND OFFICE SUPPLY	188.85
4/10/2012	01	1000	4300	068	1722	PO120959	922827	PALACE ARTS AND OFFICE SUPPLY	475.10
4/10/2012	01	1000	4300	068	1722	PO120959	922827	PALACE ARTS AND OFFICE SUPPLY	11.88
4/10/2012	01	1000	4300	034	1757	PO121016	922827	PALACE ARTS AND OFFICE SUPPLY	900.29
4/10/2012	01	1000	4300	034	1757	PO121018	922827	PALACE ARTS AND OFFICE SUPPLY	313.69
4/10/2012	01	7200	4300	099	7600	PO121095	922827	PALACE ARTS AND OFFICE SUPPLY	28.81
4/10/2012	01	7200	4300	099	7600	PO121095	922827	PALACE ARTS AND OFFICE SUPPLY	42.64
4/10/2012	01	7200	4300	099	7600	PO121095	922827	PALACE ARTS AND OFFICE SUPPLY	14.14
4/10/2012	01	7200	4300	099	7600	PO121095	922827	PALACE ARTS AND OFFICE SUPPLY	20.59
4/10/2012	01	2100	4300	082	4248	PO121156	922827	PALACE ARTS AND OFFICE SUPPLY	286.01
4/10/2012	01	2100	4300	082	4248	PO121156	922827	PALACE ARTS AND OFFICE SUPPLY	49.33
4/10/2012	01	2100	4300	082	4248	PO121156	922827	PALACE ARTS AND OFFICE SUPPLY	6.48
4/10/2012	01	1000	4300	830	4313	PO121159	922827	PALACE ARTS AND OFFICE SUPPLY	15.01
4/10/2012	01	1000	4300	830	4313	PO121159	922827	PALACE ARTS AND OFFICE SUPPLY	58.46

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	01	1000	4300	811	4328	PO121170	922827	PALACE ARTS AND OFFICE SUPPLY	92.74
4/10/2012	01	2100	4300	953	4119	PO121230	922827	PALACE ARTS AND OFFICE SUPPLY	479.83
4/10/2012	01	2100	4300	094	4180	PO121262	922827	PALACE ARTS AND OFFICE SUPPLY	92.87
4/10/2012	01	7200	4300	062	7701	PO121481	922827	PALACE ARTS AND OFFICE SUPPLY	15.31
4/10/2012	01	1000	4300	004	4258	PO121492	922827	PALACE ARTS AND OFFICE SUPPLY	48.25
4/10/2012	01	1000	4300	004	4264	PO121606	922827	PALACE ARTS AND OFFICE SUPPLY	164.27
4/10/2012	01	1000	4300	004	4264	PO121606	922827	PALACE ARTS AND OFFICE SUPPLY	(48.93)
4/10/2012	01	1000	4300	004	4291	PO121779	922827	PALACE ARTS AND OFFICE SUPPLY	125.14
4/10/2012	01	1000	4300	806	4314	PO122181	922827	PALACE ARTS AND OFFICE SUPPLY	89.27
4/10/2012	01	1000	4300	040	4475	PO122316	922827	PALACE ARTS AND OFFICE SUPPLY	74.21
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	81.00
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	11.63
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	72.96
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	33.83
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	29.75
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	82.59
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	48.37
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	32.48
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(5.17)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(8.09)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(55.75)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(59.85)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(65.21)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(9.87)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(110.85)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	(9.24)
4/10/2012	01	1000	4300	010	1757	PO122661	922827	PALACE ARTS AND OFFICE SUPPLY	56.80
4/10/2012	01	1000	4300	047	4247	PO122673	922827	PALACE ARTS AND OFFICE SUPPLY	720.66
4/10/2012	01	1000	4300	036	1757	PO122780	922827	PALACE ARTS AND OFFICE SUPPLY	(77.27)
4/10/2012	01	1000	4300	036	1757	PO122780	922827	PALACE ARTS AND OFFICE SUPPLY	(2.80)
4/10/2012	01	1000	4300	036	1757	PO122780	922827	PALACE ARTS AND OFFICE SUPPLY	289.88
4/10/2012	01	1000	4300	036	1757	PO122780	922827	PALACE ARTS AND OFFICE SUPPLY	797.43
4/10/2012	01	1000	4300	036	1757	PO122780	922827	PALACE ARTS AND OFFICE SUPPLY	80.07
4/10/2012	01	1000	4300	029	1757	PO122920	922827	PALACE ARTS AND OFFICE SUPPLY	418.71
4/10/2012	01	1000	4300	012	4475	PO123267	922827	PALACE ARTS AND OFFICE SUPPLY	(503.76)
4/10/2012	01	2150	4300	068	1722	PO123410	922827	PALACE ARTS AND OFFICE SUPPLY	243.56
4/10/2012	01	1000	4300	010	1757	PO123611	922827	PALACE ARTS AND OFFICE SUPPLY	51.05
4/10/2012	01	1000	4300	831	4328	PO123666	922827	PALACE ARTS AND OFFICE SUPPLY	12.71
4/10/2012	01	1000	4300	831	4328	PO123666	922827	PALACE ARTS AND OFFICE SUPPLY	125.79
4/10/2012	01	1000	4300	043	1757	PO123874	922827	PALACE ARTS AND OFFICE SUPPLY	115.05
4/10/2012	01	2100	4300	089	4190	PO123875	922827	PALACE ARTS AND OFFICE SUPPLY	27.05
4/10/2012	01	1000	4400	011	4199	PO123886	922827	PALACE ARTS AND OFFICE SUPPLY	692.79
4/10/2012	01	1000	4300	044	4199	PO123908	922827	PALACE ARTS AND OFFICE SUPPLY	1,169.67
4/10/2012	01	1000	4300	002	1099	PO123948	922827	PALACE ARTS AND OFFICE SUPPLY	193.26
4/10/2012	01	1000	4300	002	1099	PO123948	922827	PALACE ARTS AND OFFICE SUPPLY	(58.82)
4/10/2012	09	1000	4300	107	9721	PO123796	922828	PALACE ARTS AND OFFICE SUPPLY	129.15
4/10/2012	12	1000	4300	067	9303	PO120876	922829	PALACE ARTS AND OFFICE SUPPLY	28.20
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	190.48
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	223.66
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	188.86
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	212.34
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	242.04
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	3.90
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	3.90
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	351.02
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	23.54
4/10/2012	12	2150	4300	069	9301	PO122560	922829	PALACE ARTS AND OFFICE SUPPLY	12.93
4/10/2012	12	1000	4300	069	9301	PO123026	922829	PALACE ARTS AND OFFICE SUPPLY	(2,852.93)
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	5.13
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	6.45
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	3.23
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	4.31
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	(45.40)
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	(4.31)
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	0.49
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	0.49
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	3.90
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	3.90
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	75.75
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	414.32
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	553.18
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	188.86
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	225.27

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	19.44
4/10/2012	12	2150	4300	069	9301	PO123027	922829	PALACE ARTS AND OFFICE SUPPLY	321.30
4/10/2012	12	1000	4300	069	9301	PO124069	922829	PALACE ARTS AND OFFICE SUPPLY	373.46
4/10/2012	12	1000	4300	069	9301	PO124069	922829	PALACE ARTS AND OFFICE SUPPLY	437.29
4/10/2012	12	2100	4300	069	9301	PO124085	922829	PALACE ARTS AND OFFICE SUPPLY	987.35
4/10/2012	12	2100	4300	069	9301	PO124085	922829	PALACE ARTS AND OFFICE SUPPLY	662.93
4/10/2012	12	2100	4300	069	9301	PO124085	922829	PALACE ARTS AND OFFICE SUPPLY	1,819.54
4/10/2012	12	2100	4300	069	9301	PO124095	922829	PALACE ARTS AND OFFICE SUPPLY	2,854.23
4/10/2012	12	2100	4300	069	9301	PO124095	922829	PALACE ARTS AND OFFICE SUPPLY	401.39
4/10/2012	12	2100	4300	069	9301	PO124095	922829	PALACE ARTS AND OFFICE SUPPLY	1,348.36
4/17/2012	01	1000	4300	042	1757	PO120051	923306	PALACE ARTS AND OFFICE SUPPLY	100.21
4/17/2012	01	2700	4300	006	1757	PO120085	923306	PALACE ARTS AND OFFICE SUPPLY	195.07
4/17/2012	01	1000	4300	006	1757	PO120087	923306	PALACE ARTS AND OFFICE SUPPLY	100.65
4/17/2012	01	1000	4300	012	1757	PO120101	923306	PALACE ARTS AND OFFICE SUPPLY	0.97
4/17/2012	01	1000	4300	046	1757	PO120102	923306	PALACE ARTS AND OFFICE SUPPLY	210.84
4/17/2012	01	1000	4300	014	1757	PO120107	923306	PALACE ARTS AND OFFICE SUPPLY	4.31
4/17/2012	01	7200	4300	095	7401	PO120185	923306	PALACE ARTS AND OFFICE SUPPLY	15.99
4/17/2012	01	8100	4300	062	7810	PO120200	923306	PALACE ARTS AND OFFICE SUPPLY	130.28
4/17/2012	01	2700	4300	007	1212	PO120581	923306	PALACE ARTS AND OFFICE SUPPLY	335.00
4/17/2012	01	1000	4300	035	1757	PO120686	923306	PALACE ARTS AND OFFICE SUPPLY	80.64
4/17/2012	01	1000	4300	035	1757	PO120686	923306	PALACE ARTS AND OFFICE SUPPLY	151.79
4/17/2012	01	2100	4300	094	4175	PO120719	923306	PALACE ARTS AND OFFICE SUPPLY	97.32
4/17/2012	01	1000	4300	094	4181	PO120721	923306	PALACE ARTS AND OFFICE SUPPLY	48.28
4/17/2012	01	1000	4300	094	4181	PO120721	923306	PALACE ARTS AND OFFICE SUPPLY	44.03
4/17/2012	01	1000	4300	004	1757	PO120947	923306	PALACE ARTS AND OFFICE SUPPLY	100.07
4/17/2012	01	1000	4300	004	1757	PO120947	923306	PALACE ARTS AND OFFICE SUPPLY	82.59
4/17/2012	01	1000	4300	004	1757	PO120947	923306	PALACE ARTS AND OFFICE SUPPLY	1,122.49
4/17/2012	01	1000	4300	004	1757	PO120947	923306	PALACE ARTS AND OFFICE SUPPLY	7.44
4/17/2012	01	1000	4300	004	1757	PO120947	923306	PALACE ARTS AND OFFICE SUPPLY	15.47
4/17/2012	01	1000	4300	004	1757	PO120947	923306	PALACE ARTS AND OFFICE SUPPLY	59.99
4/17/2012	01	1000	4300	811	4328	PO121170	923306	PALACE ARTS AND OFFICE SUPPLY	9.72
4/17/2012	01	2100	4300	953	4119	PO121230	923306	PALACE ARTS AND OFFICE SUPPLY	0.49
4/17/2012	01	1000	4300	841	4328	PO121301	923306	PALACE ARTS AND OFFICE SUPPLY	21.80
4/17/2012	01	1000	4300	004	4290	PO121508	923306	PALACE ARTS AND OFFICE SUPPLY	6.02
4/17/2012	01	1000	4300	004	4290	PO121508	923306	PALACE ARTS AND OFFICE SUPPLY	104.84
4/17/2012	01	1000	4300	004	4290	PO121508	923306	PALACE ARTS AND OFFICE SUPPLY	156.94
4/17/2012	01	1000	4300	806	4314	PO122181	923306	PALACE ARTS AND OFFICE SUPPLY	352.39
4/17/2012	01	1000	4300	033	4475	PO122283	923306	PALACE ARTS AND OFFICE SUPPLY	458.40
4/17/2012	01	1000	4300	033	4475	PO122283	923306	PALACE ARTS AND OFFICE SUPPLY	20.51
4/17/2012	01	1000	4300	011	1757	PO122722	923306	PALACE ARTS AND OFFICE SUPPLY	211.04
4/17/2012	01	1000	4300	011	1757	PO122722	923306	PALACE ARTS AND OFFICE SUPPLY	254.06
4/17/2012	01	1000	4300	029	1757	PO122920	923306	PALACE ARTS AND OFFICE SUPPLY	964.64
4/17/2012	01	1000	4300	010	1757	PO123611	923306	PALACE ARTS AND OFFICE SUPPLY	105.62
4/17/2012	01	1000	4300	010	1757	PO123611	923306	PALACE ARTS AND OFFICE SUPPLY	6.67
4/17/2012	01	1000	4300	010	1757	PO123611	923306	PALACE ARTS AND OFFICE SUPPLY	26.54
4/17/2012	01	1000	4300	010	1757	PO123611	923306	PALACE ARTS AND OFFICE SUPPLY	83.79
4/17/2012	01	2700	4300	036	1300	PO123857	923306	PALACE ARTS AND OFFICE SUPPLY	423.26
4/17/2012	01	1000	4300	002	1099	PO123948	923306	PALACE ARTS AND OFFICE SUPPLY	58.82
4/17/2012	01	1000	4300	002	1318	PO123950	923306	PALACE ARTS AND OFFICE SUPPLY	196.56
4/17/2012	01	1000	4300	002	1318	PO123954	923306	PALACE ARTS AND OFFICE SUPPLY	75.91
4/17/2012	01	1000	4300	041	1757	PO123976	923306	PALACE ARTS AND OFFICE SUPPLY	141.97
4/17/2012	01	1000	4300	039	1757	PO123997	923306	PALACE ARTS AND OFFICE SUPPLY	269.76
4/17/2012	01	1000	4300	043	1757	PO124027	923306	PALACE ARTS AND OFFICE SUPPLY	313.16
4/17/2012	09	1000	4300	104	9711	PO120428	923307	PALACE ARTS AND OFFICE SUPPLY	51.96
4/17/2012	09	1000	4300	104	9711	PO120428	923307	PALACE ARTS AND OFFICE SUPPLY	239.39
4/17/2012	09	1000	4300	104	9711	PO120428	923307	PALACE ARTS AND OFFICE SUPPLY	16.70
4/17/2012	09	1000	4300	101	9731	PO123763	923307	PALACE ARTS AND OFFICE SUPPLY	66.35
4/17/2012	09	1000	4300	101	9731	PO123763	923307	PALACE ARTS AND OFFICE SUPPLY	1.78
4/17/2012	09	1000	4300	107	9721	PO123796	923307	PALACE ARTS AND OFFICE SUPPLY	18.66
4/17/2012	11	1000	4300	061	9939	PO122111	923308	PALACE ARTS AND OFFICE SUPPLY	59.74
4/17/2012	12	1000	4300	067	9303	PO120876	923309	PALACE ARTS AND OFFICE SUPPLY	9.69
4/17/2012	12	1000	4300	067	9303	PO120876	923309	PALACE ARTS AND OFFICE SUPPLY	31.13
4/17/2012	12	1000	4300	067	9303	PO120876	923309	PALACE ARTS AND OFFICE SUPPLY	(17.94)
4/17/2012	01	1000	4300	042	1757	PO120051	923310	PALACE ARTS AND OFFICE SUPPLY	143.55
4/17/2012	01	1000	4300	042	1757	PO120051	923310	PALACE ARTS AND OFFICE SUPPLY	11.21
4/17/2012	01	1000	4300	005	1757	PO120074	923310	PALACE ARTS AND OFFICE SUPPLY	227.47
4/17/2012	01	2700	4300	005	1757	PO120075	923310	PALACE ARTS AND OFFICE SUPPLY	363.50
4/17/2012	01	1000	4300	037	1757	PO120086	923310	PALACE ARTS AND OFFICE SUPPLY	21.99
4/17/2012	01	1000	4300	037	1757	PO120086	923310	PALACE ARTS AND OFFICE SUPPLY	268.05
4/17/2012	01	1000	4300	016	1757	PO120088	923310	PALACE ARTS AND OFFICE SUPPLY	71.09
4/17/2012	01	1000	4300	016	1757	PO120088	923310	PALACE ARTS AND OFFICE SUPPLY	4.77
4/17/2012	01	1000	4300	046	1757	PO120102	923310	PALACE ARTS AND OFFICE SUPPLY	98.66
4/17/2012	01	1000	4300	046	1757	PO120102	923310	PALACE ARTS AND OFFICE SUPPLY	280.26

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	01	1000	4300	014	1757	PO120108	923310	PALACE ARTS AND OFFICE SUPPLY	16.76
4/17/2012	01	1000	4300	014	1757	PO120108	923310	PALACE ARTS AND OFFICE SUPPLY	69.62
4/17/2012	01	1000	4300	043	4475	PO120155	923310	PALACE ARTS AND OFFICE SUPPLY	26.99
4/17/2012	01	1000	4300	014	1757	PO120156	923310	PALACE ARTS AND OFFICE SUPPLY	605.72
4/17/2012	01	1000	4300	014	1757	PO120156	923310	PALACE ARTS AND OFFICE SUPPLY	681.79
4/17/2012	01	8100	4300	062	7810	PO120200	923310	PALACE ARTS AND OFFICE SUPPLY	38.95
4/17/2012	01	8100	4300	062	7810	PO120200	923310	PALACE ARTS AND OFFICE SUPPLY	(30.30)
4/17/2012	01	3900	4300	952	4222	PO120299	923310	PALACE ARTS AND OFFICE SUPPLY	302.91
4/17/2012	01	2100	4300	089	4158	PO120483	923310	PALACE ARTS AND OFFICE SUPPLY	32.44
4/17/2012	01	2700	4300	007	1212	PO120581	923310	PALACE ARTS AND OFFICE SUPPLY	314.57
4/17/2012	01	2700	4300	007	1212	PO120581	923310	PALACE ARTS AND OFFICE SUPPLY	146.20
4/17/2012	01	2700	4300	007	1212	PO120581	923310	PALACE ARTS AND OFFICE SUPPLY	0.96
4/17/2012	01	1000	4300	035	1757	PO120686	923310	PALACE ARTS AND OFFICE SUPPLY	240.12
4/17/2012	01	1000	4300	035	1757	PO120686	923310	PALACE ARTS AND OFFICE SUPPLY	30.72
4/17/2012	01	1000	4300	035	1757	PO120686	923310	PALACE ARTS AND OFFICE SUPPLY	4.43
4/17/2012	01	1000	4300	035	1757	PO120686	923310	PALACE ARTS AND OFFICE SUPPLY	86.38
4/17/2012	01	2100	4300	094	4176	PO120720	923310	PALACE ARTS AND OFFICE SUPPLY	52.57
4/17/2012	01	2100	4300	094	4176	PO120720	923310	PALACE ARTS AND OFFICE SUPPLY	21.55
4/17/2012	01	2100	4300	094	4176	PO120720	923310	PALACE ARTS AND OFFICE SUPPLY	3.19
4/17/2012	01	2100	4300	094	4176	PO120720	923310	PALACE ARTS AND OFFICE SUPPLY	110.79
4/17/2012	01	1000	4300	094	4181	PO120721	923310	PALACE ARTS AND OFFICE SUPPLY	119.81
4/17/2012	01	2490	4300	094	4179	PO120722	923310	PALACE ARTS AND OFFICE SUPPLY	50.23
4/17/2012	01	2100	4300	096	4125	PO120855	923310	PALACE ARTS AND OFFICE SUPPLY	106.39
4/17/2012	01	2100	4300	096	4495	PO120857	923310	PALACE ARTS AND OFFICE SUPPLY	18.14
4/17/2012	01	2100	4300	096	4124	PO120859	923310	PALACE ARTS AND OFFICE SUPPLY	28.15
4/17/2012	01	2100	4300	096	4124	PO120860	923310	PALACE ARTS AND OFFICE SUPPLY	6.26
4/17/2012	01	2100	4300	096	4124	PO120861	923310	PALACE ARTS AND OFFICE SUPPLY	6.71
4/17/2012	01	7200	4300	090	7300	PO120935	923310	PALACE ARTS AND OFFICE SUPPLY	304.85
4/17/2012	01	1000	4300	004	1757	PO120947	923310	PALACE ARTS AND OFFICE SUPPLY	664.43
4/17/2012	01	1000	4300	004	1757	PO120947	923310	PALACE ARTS AND OFFICE SUPPLY	76.19
4/17/2012	01	1000	4300	004	1757	PO120947	923310	PALACE ARTS AND OFFICE SUPPLY	55.01
4/17/2012	01	1000	4300	004	1757	PO120947	923310	PALACE ARTS AND OFFICE SUPPLY	15.70
4/17/2012	01	1000	4300	068	1722	PO120959	923310	PALACE ARTS AND OFFICE SUPPLY	12.65
4/17/2012	01	1000	4300	034	1757	PO121016	923310	PALACE ARTS AND OFFICE SUPPLY	455.33
4/17/2012	01	2100	4300	082	4248	PO121156	923310	PALACE ARTS AND OFFICE SUPPLY	71.10
4/17/2012	01	1000	4300	034	4199	PO121260	923310	PALACE ARTS AND OFFICE SUPPLY	86.03
4/17/2012	01	2100	4300	094	4177	PO121261	923310	PALACE ARTS AND OFFICE SUPPLY	197.72
4/17/2012	01	1000	4300	094	4186	PO121263	923310	PALACE ARTS AND OFFICE SUPPLY	192.10
4/17/2012	01	1000	4300	004	4258	PO121492	923310	PALACE ARTS AND OFFICE SUPPLY	198.37
4/17/2012	01	1000	4300	004	4290	PO121508	923310	PALACE ARTS AND OFFICE SUPPLY	52.22
4/17/2012	01	1000	4300	004	4290	PO121508	923310	PALACE ARTS AND OFFICE SUPPLY	(81.17)
4/17/2012	01	3160	4300	090	7122	PO121953	923310	PALACE ARTS AND OFFICE SUPPLY	49.45
4/17/2012	01	1000	4300	002	1099	PO122085	923310	PALACE ARTS AND OFFICE SUPPLY	54.93
4/17/2012	01	1000	4300	806	4314	PO122181	923310	PALACE ARTS AND OFFICE SUPPLY	312.58
4/17/2012	01	1000	4300	806	4314	PO122181	923310	PALACE ARTS AND OFFICE SUPPLY	(329.39)
4/17/2012	01	1000	4300	011	1757	PO122722	923310	PALACE ARTS AND OFFICE SUPPLY	111.71
4/17/2012	01	1000	4300	011	1757	PO122722	923310	PALACE ARTS AND OFFICE SUPPLY	99.24
4/17/2012	01	2150	4300	068	1722	PO123410	923310	PALACE ARTS AND OFFICE SUPPLY	72.18
4/17/2012	01	2150	4300	068	1722	PO123410	923310	PALACE ARTS AND OFFICE SUPPLY	5.28
4/17/2012	01	1000	4300	010	1757	PO123611	923310	PALACE ARTS AND OFFICE SUPPLY	6.46
4/17/2012	01	1000	4300	010	1757	PO123611	923310	PALACE ARTS AND OFFICE SUPPLY	5.61
4/17/2012	01	1000	4300	040	4475	PO123819	923310	PALACE ARTS AND OFFICE SUPPLY	301.73
4/17/2012	01	1000	4300	002	1318	PO123954	923310	PALACE ARTS AND OFFICE SUPPLY	96.62
4/17/2012	01	2490	4300	039	4196	PO124030	923310	PALACE ARTS AND OFFICE SUPPLY	194.84
4/17/2012	01	1000	4300	030	4199	PO124135	923310	PALACE ARTS AND OFFICE SUPPLY	607.10
4/17/2012	01	1000	4300	030	4199	PO124135	923310	PALACE ARTS AND OFFICE SUPPLY	156.94
4/17/2012	01	1000	4300	030	4199	PO124135	923310	PALACE ARTS AND OFFICE SUPPLY	(81.17)
4/17/2012	01	1000	4300	030	4199	PO124135	923310	PALACE ARTS AND OFFICE SUPPLY	223.36
4/17/2012	01	1000	4300	030	4199	PO124135	923310	PALACE ARTS AND OFFICE SUPPLY	15.33
4/17/2012	01	1000	4300	039	4199	PO124147	923310	PALACE ARTS AND OFFICE SUPPLY	64.55
4/17/2012	01	1000	4300	043	1757	PO124172	923310	PALACE ARTS AND OFFICE SUPPLY	185.36
4/17/2012	01	1000	4300	098	1117	PO124180	923310	PALACE ARTS AND OFFICE SUPPLY	36.23
4/17/2012	01	1000	4300	041	1757	PO124205	923310	PALACE ARTS AND OFFICE SUPPLY	9.63
4/17/2012	01	1000	4300	041	1757	PO124205	923310	PALACE ARTS AND OFFICE SUPPLY	883.71
4/17/2012	01	1000	4300	014	4199	PO124231	923310	PALACE ARTS AND OFFICE SUPPLY	189.86
4/17/2012	09	2700	4300	101	9731	PO120019	923311	PALACE ARTS AND OFFICE SUPPLY	4.22
4/17/2012	09	1000	4300	104	9711	PO120428	923311	PALACE ARTS AND OFFICE SUPPLY	35.76
4/17/2012	09	1000	4300	104	9711	PO120428	923311	PALACE ARTS AND OFFICE SUPPLY	77.52
4/17/2012	09	1000	4300	104	9711	PO120428	923311	PALACE ARTS AND OFFICE SUPPLY	1,158.50
4/17/2012	09	1000	4300	101	9731	PO123763	923311	PALACE ARTS AND OFFICE SUPPLY	101.48
4/17/2012	09	1000	4300	101	9731	PO123763	923311	PALACE ARTS AND OFFICE SUPPLY	251.29
4/17/2012	09	1000	4300	101	9731	PO123763	923311	PALACE ARTS AND OFFICE SUPPLY	17.97
4/17/2012	11	1000	4300	061	9900	PO120689	923312	PALACE ARTS AND OFFICE SUPPLY	93.16

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	11	1000	4300	061	9900	PO120689	923312	PALACE ARTS AND OFFICE SUPPLY	145.60
4/17/2012	11	1000	4300	061	9900	PO120689	923312	PALACE ARTS AND OFFICE SUPPLY	(113.65)
4/17/2012	11	2700	4300	061	9900	PO120690	923312	PALACE ARTS AND OFFICE SUPPLY	155.92
4/17/2012	11	2700	4300	061	9900	PO120690	923312	PALACE ARTS AND OFFICE SUPPLY	10.31
4/17/2012	12	2150	4300	067	9303	PO122724	923313	PALACE ARTS AND OFFICE SUPPLY	147.99
4/17/2012	01	7200	4300	089	7120	PO120045	923314	PALACE ARTS AND OFFICE SUPPLY	59.07
4/17/2012	01	1000	4300	005	1757	PO120074	923314	PALACE ARTS AND OFFICE SUPPLY	59.26
4/17/2012	01	1000	4300	005	1757	PO120074	923314	PALACE ARTS AND OFFICE SUPPLY	6.77
4/17/2012	01	2700	4300	005	1757	PO120075	923314	PALACE ARTS AND OFFICE SUPPLY	37.83
4/17/2012	01	2700	4300	006	1757	PO120085	923314	PALACE ARTS AND OFFICE SUPPLY	91.22
4/17/2012	01	1000	4300	006	1757	PO120087	923314	PALACE ARTS AND OFFICE SUPPLY	188.68
4/17/2012	01	1000	4300	016	1757	PO120088	923314	PALACE ARTS AND OFFICE SUPPLY	27.06
4/17/2012	01	1000	4300	016	1757	PO120088	923314	PALACE ARTS AND OFFICE SUPPLY	276.47
4/17/2012	01	1000	4300	016	1757	PO120088	923314	PALACE ARTS AND OFFICE SUPPLY	240.42
4/17/2012	01	1000	4300	046	1757	PO120102	923314	PALACE ARTS AND OFFICE SUPPLY	207.51
4/17/2012	01	1000	4300	043	4475	PO120155	923314	PALACE ARTS AND OFFICE SUPPLY	(0.94)
4/17/2012	01	1000	4300	043	4475	PO120155	923314	PALACE ARTS AND OFFICE SUPPLY	(26.99)
4/17/2012	01	1000	4300	015	1757	PO120167	923314	PALACE ARTS AND OFFICE SUPPLY	150.11
4/17/2012	01	1000	4300	015	1300	PO120167	923314	PALACE ARTS AND OFFICE SUPPLY	299.36
4/17/2012	01	1000	4300	015	1300	PO120167	923314	PALACE ARTS AND OFFICE SUPPLY	3.30
4/17/2012	01	1000	4300	033	1757	PO120247	923314	PALACE ARTS AND OFFICE SUPPLY	10.11
4/17/2012	01	1000	4300	033	1757	PO120247	923314	PALACE ARTS AND OFFICE SUPPLY	863.09
4/17/2012	01	1000	4300	033	1757	PO120247	923314	PALACE ARTS AND OFFICE SUPPLY	6.75
4/17/2012	01	1000	4300	044	1757	PO120301	923314	PALACE ARTS AND OFFICE SUPPLY	928.89
4/17/2012	01	1000	4300	044	1757	PO120301	923314	PALACE ARTS AND OFFICE SUPPLY	37.75
4/17/2012	01	1000	4300	044	1757	PO120301	923314	PALACE ARTS AND OFFICE SUPPLY	194.83
4/17/2012	01	2100	4300	082	4248	PO120485	923314	PALACE ARTS AND OFFICE SUPPLY	40.98
4/17/2012	01	7100	4300	084	7001	PO120706	923314	PALACE ARTS AND OFFICE SUPPLY	36.44
4/17/2012	01	1000	4300	094	4181	PO120721	923314	PALACE ARTS AND OFFICE SUPPLY	72.42
4/17/2012	01	1000	4300	094	4181	PO120721	923314	PALACE ARTS AND OFFICE SUPPLY	71.92
4/17/2012	01	1000	4300	094	4181	PO120721	923314	PALACE ARTS AND OFFICE SUPPLY	59.28
4/17/2012	01	2100	4300	096	4125	PO120855	923314	PALACE ARTS AND OFFICE SUPPLY	17.74
4/17/2012	01	2100	4300	096	4124	PO120860	923314	PALACE ARTS AND OFFICE SUPPLY	31.10
4/17/2012	01	7200	4300	090	7300	PO120935	923314	PALACE ARTS AND OFFICE SUPPLY	45.96
4/17/2012	01	1000	4300	004	1757	PO120947	923314	PALACE ARTS AND OFFICE SUPPLY	3.49
4/17/2012	01	1000	4300	004	1757	PO120947	923314	PALACE ARTS AND OFFICE SUPPLY	27.06
4/17/2012	01	1000	4300	004	1757	PO120947	923314	PALACE ARTS AND OFFICE SUPPLY	59.74
4/17/2012	01	1000	4300	004	1757	PO120947	923314	PALACE ARTS AND OFFICE SUPPLY	30.61
4/17/2012	01	1000	4300	004	1757	PO120947	923314	PALACE ARTS AND OFFICE SUPPLY	54.51
4/17/2012	01	1000	4300	034	1757	PO121016	923314	PALACE ARTS AND OFFICE SUPPLY	16.13
4/17/2012	01	7200	4300	099	7600	PO121095	923314	PALACE ARTS AND OFFICE SUPPLY	1.69
4/17/2012	01	7200	4300	085	7101	PO121140	923314	PALACE ARTS AND OFFICE SUPPLY	36.13
4/17/2012	01	2100	4300	082	4248	PO121156	923314	PALACE ARTS AND OFFICE SUPPLY	10.68
4/17/2012	01	1000	4300	830	4328	PO121160	923314	PALACE ARTS AND OFFICE SUPPLY	119.92
4/17/2012	01	1000	4300	034	4199	PO121260	923314	PALACE ARTS AND OFFICE SUPPLY	7.57
4/17/2012	01	1000	4300	004	4264	PO121606	923314	PALACE ARTS AND OFFICE SUPPLY	345.78
4/17/2012	01	1000	4300	004	4264	PO121606	923314	PALACE ARTS AND OFFICE SUPPLY	94.18
4/17/2012	01	1000	4300	004	4291	PO121779	923314	PALACE ARTS AND OFFICE SUPPLY	316.35
4/17/2012	01	1000	4300	004	4291	PO121779	923314	PALACE ARTS AND OFFICE SUPPLY	199.72
4/17/2012	01	1000	4300	011	1757	PO122722	923314	PALACE ARTS AND OFFICE SUPPLY	9.21
4/17/2012	01	1000	4300	011	1757	PO122722	923314	PALACE ARTS AND OFFICE SUPPLY	55.47
4/17/2012	01	1000	4300	011	1757	PO122722	923314	PALACE ARTS AND OFFICE SUPPLY	(54.10)
4/17/2012	01	1000	4300	010	1757	PO123611	923314	PALACE ARTS AND OFFICE SUPPLY	86.35
4/17/2012	01	1000	4300	010	1757	PO123611	923314	PALACE ARTS AND OFFICE SUPPLY	47.40
4/17/2012	01	1000	4300	010	1757	PO123611	923314	PALACE ARTS AND OFFICE SUPPLY	61.58
4/17/2012	01	7200	4300	090	7300	PO123896	923314	PALACE ARTS AND OFFICE SUPPLY	352.90
4/17/2012	01	1000	4300	030	4199	PO124135	923314	PALACE ARTS AND OFFICE SUPPLY	2.60
4/17/2012	01	2490	4300	096	4495	PO124144	923314	PALACE ARTS AND OFFICE SUPPLY	100.73
4/17/2012	01	1000	4300	844	4328	PO124177	923314	PALACE ARTS AND OFFICE SUPPLY	781.98
4/17/2012	01	1000	4300	844	4328	PO124177	923314	PALACE ARTS AND OFFICE SUPPLY	12.39
4/17/2012	01	1000	4300	098	1117	PO124180	923314	PALACE ARTS AND OFFICE SUPPLY	24.73
4/17/2012	01	1000	4300	041	1757	PO124205	923314	PALACE ARTS AND OFFICE SUPPLY	5.20
4/17/2012	01	1110	4300	997	2103	PO124268	923314	PALACE ARTS AND OFFICE SUPPLY	198.29
4/17/2012	01	3120	4300	997	2903	PO124269	923314	PALACE ARTS AND OFFICE SUPPLY	198.75
4/17/2012	01	1000	4300	039	4199	PO124291	923314	PALACE ARTS AND OFFICE SUPPLY	13.09
4/17/2012	01	1000	4300	039	4247	PO124291	923314	PALACE ARTS AND OFFICE SUPPLY	25.84
4/17/2012	01	1000	4300	039	4109	PO124306	923314	PALACE ARTS AND OFFICE SUPPLY	407.23
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	10.10
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	102.79
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	366.43
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	12.05
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	102.84
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	9.39

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	51.32
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	214.71
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	27.51
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	224.66
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	219.68
4/17/2012	01	2100	4300	997	2103	PO124573	923314	PALACE ARTS AND OFFICE SUPPLY	1,398.11
4/17/2012	09	1000	4300	101	9731	PO120016	923315	PALACE ARTS AND OFFICE SUPPLY	27.99
4/17/2012	09	1000	4300	104	9711	PO120428	923315	PALACE ARTS AND OFFICE SUPPLY	10.22
4/17/2012	09	1000	4300	107	9721	PO123796	923315	PALACE ARTS AND OFFICE SUPPLY	8.65
4/17/2012	11	1000	4300	061	9939	PO122111	923316	PALACE ARTS AND OFFICE SUPPLY	61.25
4/17/2012	12	2150	4300	065	9303	PO120870	923317	PALACE ARTS AND OFFICE SUPPLY	73.35
4/17/2012	12	2150	4300	065	9303	PO120870	923317	PALACE ARTS AND OFFICE SUPPLY	284.19
4/17/2012	12	2150	4300	065	9303	PO120870	923317	PALACE ARTS AND OFFICE SUPPLY	111.63
4/17/2012	12	2150	4300	065	9303	PO120870	923317	PALACE ARTS AND OFFICE SUPPLY	67.26
4/17/2012	12	1000	4300	069	9301	PO123026	923317	PALACE ARTS AND OFFICE SUPPLY	2,851.31
								<b>PALACE ARTS AND OFFICE SUPPLY Total</b>	<b>138,922.88</b>
4/10/2012	01	2490	5800	094	4179	PO121533	922873	PARRA, MARTIN	200.00
								<b>PARRA, MARTIN Total</b>	<b>200.00</b>
4/3/2012	01	2100	5800	040	4475	PO123808	922086	PASBY, LIBBY JAMES	300.00
								<b>PASBY, LIBBY JAMES Total</b>	<b>300.00</b>
4/10/2012	01	2490	4395	033	1300	PV123048	922765	PATE, LYNDA	14.98
								<b>PATE, LYNDA Total</b>	<b>14.98</b>
4/17/2012	01	1000	4300	100	4143	PO124483	923384	PAXTON PATTERSON	146.01
								<b>PAXTON PATTERSON Total</b>	<b>146.01</b>
4/3/2012	12	1000	4300	069	9301	PO123933	922228	PBH	906.84
								<b>PBH Total</b>	<b>906.84</b>
4/3/2012	01	1000	4300	015	4199	PO121426	922087	PEAP ACA ORDERS	208.00
								<b>PEAP ACA ORDERS Total</b>	<b>208.00</b>
3/27/2012	12	1000	4210	069	9301	PO124024	921382	PENGUIN GROUP USA INC	551.75
								<b>PENGUIN GROUP USA INC Total</b>	<b>551.75</b>
3/27/2012	01	1000	4300	004	4475	PO123148	921324	PENINSULA COMMUNICATIONS	221.41
4/10/2012	01	1000	4300	816	4333	PO124131	922838	PENINSULA COMMUNICATIONS	151.00
4/17/2012	01	1110	4300	997	4121	PO124267	923350	PENINSULA COMMUNICATIONS	440.62
								<b>PENINSULA COMMUNICATIONS Total</b>	<b>813.03</b>
4/17/2012	01	3144	5202	953	4119	PV123146	923424	PEPPERDINE, LISA	116.54
								<b>PEPPERDINE, LISA Total</b>	<b>116.54</b>
4/10/2012	13	3700	4700	063	9400	PO120785	922675	PEPSI COLA	304.00
								<b>PEPSI COLA Total</b>	<b>304.00</b>
4/10/2012	01	3600	5201	064	7500	PV123104	922803	PEREZ JR, HECTOR	56.00
								<b>PEREZ JR, HECTOR Total</b>	<b>56.00</b>
4/10/2012	13	3700	5202	063	9400	PV123109	922695	PEREZ, GRACIELA	5.55
								<b>PEREZ, GRACIELA Total</b>	<b>5.55</b>
4/10/2012	01	3600	5201	064	7500	PV123103	922823	PEREZ, HECTOR	21.00
								<b>PEREZ, HECTOR Total</b>	<b>21.00</b>
4/17/2012	01	1110	5202	997	2103	PV123147	923425	PEREZ, MARIA A	212.11
								<b>PEREZ, MARIA A Total</b>	<b>212.11</b>
4/10/2012	12	3140	5800	067	9303	PV123049	922772	PEREZ, MARIA EMA	36.00
4/10/2012	12	1000	4300	067	9303	PV123050	922772	PEREZ, MARIA EMA	107.15
								<b>PEREZ, MARIA EMA Total</b>	<b>143.15</b>
4/3/2012	01	2700	5201	015	1300	PV123009	922245	PEREZ, MIGUEL A	11.90
4/17/2012	01	1000	4300	015	1300	PV123148	923426	PEREZ, MIGUEL A	23.97
								<b>PEREZ, MIGUEL A Total</b>	<b>35.87</b>
4/3/2012	01	2100	5202	089	4190	PV123010	922273	PEREZ, SUSAN	61.16
4/3/2012	01	2100	5201	089	4190	PV123011	922273	PEREZ, SUSAN	76.59
4/3/2012	01	2100	5202	089	4190	PV123011	922273	PEREZ, SUSAN	79.69
								<b>PEREZ, SUSAN Total</b>	<b>217.44</b>
4/10/2012	01	1000	4210	030	1757	PO123707	922839	PERMA BOUND BOOKS	40.03
4/10/2012	01	2420	4210	014	4459	PO124164	922839	PERMA BOUND BOOKS	521.03
								<b>PERMA BOUND BOOKS Total</b>	<b>561.06</b>
4/3/2012	01	1000	4300	002	1099	PO123850	922206	PHOENIX CERAMICS SUPPLIES	279.86
4/17/2012	01	1000	4300	002	1099	PO123850	923351	PHOENIX CERAMICS SUPPLIES	420.14
								<b>PHOENIX CERAMICS SUPPLIES Total</b>	<b>700.00</b>
3/27/2012	01	1190	5607	997	2102	PO120919	921364	PHONAK LLC	(52.92)
3/27/2012	01	1190	5607	997	2102	PO120919	921364	PHONAK LLC	31.43
3/27/2012	01	1190	5607	997	2102	PO120919	921364	PHONAK LLC	100.00
4/10/2012	01	1190	4400	997	2102	PO124266	922874	PHONAK LLC	1,760.12
4/17/2012	01	1190	5607	997	2102	PO120919	923385	PHONAK LLC	200.00
4/17/2012	01	1190	5607	997	2102	PO120919	923385	PHONAK LLC	94.00
4/17/2012	01	1190	4400	997	2102	PO124571	923385	PHONAK LLC	500.00
4/17/2012	01	1190	4400	997	2103	PO124571	923385	PHONAK LLC	193.39
								<b>PHONAK LLC Total</b>	<b>2,826.02</b>
4/17/2012	01	3141	5202	953	4292	PV123149	923427	PIANE, BARBARA	30.69
								<b>PIANE, BARBARA Total</b>	<b>30.69</b>

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	0000	9320	000	0000	PO124223	922207	PIONEER CHEMICAL COMPANY	56.29
								<b>PIONEER CHEMICAL COMPANY Total</b>	56.29
3/27/2012	01	2700	5904	006	1757	PO120499	921325	PITNEY BOWES	171.80
4/3/2012	01	7200	5603	095	7206	PO120183	922162	PITNEY BOWES	921.00
4/17/2012	01	7200	4300	095	7402	PO124913	923352	PITNEY BOWES	322.60
								<b>PITNEY BOWES Total</b>	1,415.40
4/10/2012	01	3600	5201	064	7500	PV123106	922804	PLASCENCIA, SYLVIA	21.00
								<b>PLASCENCIA, SYLVIA Total</b>	21.00
4/3/2012	12	2420	5808	065	9318	PO120999	922229	PLASENCIA, LILIA	643.75
4/17/2012	12	2420	5808	065	9318	PO120999	923403	PLASENCIA, LILIA	500.00
								<b>PLASENCIA, LILIA Total</b>	1,143.75
3/27/2012	01	1000	5804	006	1757	PO123520	921326	POLL EVERYWHERE	500.00
								<b>POLL EVERYWHERE Total</b>	500.00
4/3/2012	01	1000	4300	004	4260	PV122953	922123	POOR, DALE	262.09
4/3/2012	01	2100	5201	004	4260	PV122953	922123	POOR, DALE	185.37
								<b>POOR, DALE Total</b>	447.46
4/3/2012	01	1000	5202	098	1117	PV123012	922274	PORT-GAARN, TYLER	46.62
								<b>PORT-GAARN, TYLER Total</b>	46.62
4/10/2012	01	8100	4327	062	7810	PO120181	922840	PRAXAIR DISTRIBUTION INC	31.50
								<b>PRAXAIR DISTRIBUTION INC Total</b>	31.50
4/10/2012	01	3600	5201	064	7500	PV123108	922824	PRECIADO, URIEL	28.00
								<b>PRECIADO, URIEL Total</b>	28.00
4/17/2012	13	3700	4370	063	9400	PO121360	923482	PRESSED PAPERBOARD	6,338.95
								<b>PRESSED PAPERBOARD Total</b>	6,338.95
4/17/2012	01	1000	4300	831	4313	PV123150	923428	PRICE, LISA	16.30
								<b>PRICE, LISA Total</b>	16.30
3/27/2012	01	1000	4300	816	4328	PO121199	921365	PRO BUILD	70.36
4/3/2012	01	1000	4300	844	4328	PO121180	922208	PRO BUILD	36.87
4/3/2012	01	1000	4300	844	4328	PO121180	922208	PRO BUILD	58.44
4/3/2012	01	1000	4300	816	4328	PO121199	922208	PRO BUILD	10.19
4/3/2012	01	1000	4300	002	1099	PO122087	922208	PRO BUILD	83.21
4/10/2012	01	1000	4300	816	4328	PO121199	922875	PRO BUILD	20.50
4/10/2012	01	1000	4300	815	4328	PO121658	922875	PRO BUILD	355.04
								<b>PRO BUILD Total</b>	634.61
4/10/2012	12	3140	4300	069	9301	PO123785	922894	PULSE UNIFORM	1,330.01
								<b>PULSE UNIFORM Total</b>	1,330.01
3/27/2012	13	3700	4300	063	9400	PO120799	921309	PURE WATER	14.00
3/27/2012	01	8100	4300	062	7810	PO120444	921327	PURE WATER	613.50
4/17/2012	01	1000	4300	816	4333	PO120037	923353	PURE WATER	14.00
4/17/2012	01	1000	4300	804	4330	PO120038	923353	PURE WATER	5.00
4/17/2012	01	1000	4300	098	1117	PO120039	923353	PURE WATER	20.75
4/17/2012	01	7200	4300	090	7206	PO120040	923353	PURE WATER	2.05
4/17/2012	01	7200	4300	090	7206	PO120040	923353	PURE WATER	72.65
4/17/2012	01	2700	4300	011	1300	PO120059	923353	PURE WATER	13.50
4/17/2012	01	3160	4300	090	7122	PO120073	923353	PURE WATER	5.00
4/17/2012	01	2700	4300	028	1757	PO120098	923353	PURE WATER	27.50
4/17/2012	01	2700	4300	037	1300	PO120099	923353	PURE WATER	41.50
4/17/2012	01	2700	4300	014	1300	PO120100	923353	PURE WATER	30.25
4/17/2012	01	2700	4300	043	1300	PO120154	923353	PURE WATER	9.00
4/17/2012	01	2700	4300	033	1300	PO120246	923353	PURE WATER	18.50
4/17/2012	01	2100	4300	953	4119	PO120318	923353	PURE WATER	20.75
4/17/2012	01	2700	4300	010	1300	PO120319	923353	PURE WATER	13.50
4/17/2012	01	2100	4300	997	2103	PO120320	923353	PURE WATER	39.25
4/17/2012	01	3600	4300	064	7500	PO120321	923353	PURE WATER	85.75
4/17/2012	01	3600	4300	064	7501	PO120321	923353	PURE WATER	15.25
4/17/2012	01	2100	4300	092	4248	PO120495	923353	PURE WATER	4.50
4/17/2012	01	7200	4300	093	7204	PO120582	923353	PURE WATER	21.40
4/17/2012	01	2700	4300	007	1212	PO120583	923353	PURE WATER	18.50
4/17/2012	01	2700	4300	035	1757	PO120685	923353	PURE WATER	54.50
4/17/2012	01	2100	4300	094	4175	PO120734	923353	PURE WATER	25.25
4/17/2012	01	7200	5800	062	7701	PO121063	923353	PURE WATER	7.25
4/17/2012	01	7200	4300	099	7600	PO121093	923353	PURE WATER	23.00
4/17/2012	01	2700	4300	030	1757	PO121259	923353	PURE WATER	27.50
4/17/2012	01	2700	4300	030	1757	PO121259	923353	PURE WATER	27.50
4/17/2012	01	1000	4300	835	4311	PO122216	923353	PURE WATER	5.00
4/17/2012	01	1000	4300	814	4333	PO122218	923353	PURE WATER	14.00
4/17/2012	09	2700	4300	101	9731	PO120765	923370	PURE WATER	43.25
4/17/2012	09	2700	4300	107	9710	PO120850	923370	PURE WATER	36.50
4/17/2012	11	2700	4300	061	9900	PO120819	923372	PURE WATER	23.00
4/17/2012	11	2700	4300	061	9900	PO120820	923372	PURE WATER	14.00
4/17/2012	12	2150	4300	067	9303	PO120955	923374	PURE WATER	6.15



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4/17/2012	12	2150	4300	066	9306	PO121313	923374	PURE WATER	5.00
4/17/2012	12	2150	4300	069	9301	PO124543	923374	PURE WATER	27.50
4/17/2012	13	3700	4300	063	9400	PO120799	923475	PURE WATER	16.25
								<b>PURE WATER Total</b>	1,461.75
4/3/2012	01	0000	9320	000	0000	PO124224	922209	PYRAMID SCHOOL PRODUCTS	480.00
4/3/2012	01	0000	9320	000	0000	PO124224	922209	PYRAMID SCHOOL PRODUCTS	1,113.60
								<b>PYRAMID SCHOOL PRODUCTS Total</b>	1,593.60
4/3/2012	01	3600	5800	064	7500	PO120284	922210	QUALITY WATER ENTERPRISES INC	64.87
4/3/2012	01	3600	5800	064	7501	PO120284	922210	QUALITY WATER ENTERPRISES INC	9.95
								<b>QUALITY WATER ENTERPRISES INC Total</b>	74.82
4/10/2012	01	2490	4300	041	4196	PV123051	922751	QUALLS, SYLVIA	12.98
								<b>QUALLS, SYLVIA Total</b>	12.98
4/3/2012	11	0000	8699	061	9900	PV123028	922286	RAMIREZ, ELVIS	15.00
								<b>RAMIREZ, ELVIS Total</b>	15.00
4/10/2012	13	3700	5202	063	9400	PV123102	922696	RAMIREZ, MARIA D	41.96
								<b>RAMIREZ, MARIA D Total</b>	41.96
4/3/2012	01	3144	4300	997	2103	PV123014	922275	RAMOS, SUSAN	16.23
								<b>RAMOS, SUSAN Total</b>	16.23
4/17/2012	01	2700	5904	005	1325	PV123151	923411	RAY, MEG	56.83
								<b>RAY, MEG Total</b>	56.83
4/3/2012	01	8100	5607	062	7812	PO120190	922211	RDO EQUIPMENT CO	74.15
								<b>RDO EQUIPMENT CO Total</b>	74.15
4/3/2012	01	2100	5201	004	4290	PV123015	922246	REID, HILARY KLUGER	64.95
								<b>REID, HILARY KLUGER Total</b>	64.95
3/27/2012	01	0000	9518	000	0000	PV122925	921366	RELIASTAR LIFE INSURANCE CO.	2,888.48
3/27/2012	01	0000	9518	000	0000	PV122926	921366	RELIASTAR LIFE INSURANCE CO.	61.04
3/27/2012	01	0000	9518	000	0000	PV122927	921366	RELIASTAR LIFE INSURANCE CO.	10.49
3/27/2012	01	0000	9518	000	0000	PV122928	921366	RELIASTAR LIFE INSURANCE CO.	120.29
3/27/2012	01	0000	9518	000	0000	PV122929	921366	RELIASTAR LIFE INSURANCE CO.	1,109.28
3/27/2012	01	0000	9518	000	0000	PV122930	921366	RELIASTAR LIFE INSURANCE CO.	26.79
3/27/2012	01	0000	9518	000	0000	PV122931	921366	RELIASTAR LIFE INSURANCE CO.	146.53
3/27/2012	01	0000	9518	000	0000	PV122932	921366	RELIASTAR LIFE INSURANCE CO.	3,201.51
								<b>RELIASTAR LIFE INSURANCE CO. Total</b>	7,564.41
4/3/2012	01	8100	5800	090	4442	PO124416	922212	REMEDATION RISK MANAGEMENT IN	3,000.00
4/3/2012	01	8100	5800	090	4442	PO124416	922212	REMEDATION RISK MANAGEMENT IN	3,000.00
4/10/2012	01	8100	5800	062	7810	PO124417	922841	REMEDATION RISK MANAGEMENT IN	8,149.50
								<b>REMEDATION RISK MANAGEMENT IN Total</b>	14,149.50
4/17/2012	01	1000	5804	837	4328	PO124647	923386	RENAISSANCE LEARNING INC	495.00
4/17/2012	01	1000	5804	039	4199	PO124648	923386	RENAISSANCE LEARNING INC	991.98
4/17/2012	01	1000	5804	039	4247	PO124648	923386	RENAISSANCE LEARNING INC	153.50
								<b>RENAISSANCE LEARNING INC Total</b>	1,640.48
4/3/2012	01	8100	5800	062	7810	PO120389	922213	REPEATER COMMUNICATIONS CO OF	595.25
								<b>REPEATER COMMUNICATIONS CO OF Total</b>	595.25
3/27/2012	01	2100	5201	040	4438	PO123945	921300	RESIDENCE INN LOS ANGELES	739.62
								<b>RESIDENCE INN LOS ANGELES Total</b>	739.62
4/3/2012	01	1000	5800	002	1318	PO123642	922214	RESURRECTION CATHOLIC	300.00
								<b>RESURRECTION CATHOLIC Total</b>	300.00
4/10/2012	01	2490	5800	094	4179	PO123880	922842	REYES, ALVARO	200.00
								<b>REYES, ALVARO Total</b>	200.00
4/10/2012	01	1000	4300	810	4328	PV123052	922752	RIDDICK, TODD	43.29
								<b>RIDDICK, TODD Total</b>	43.29
4/10/2012	11	1000	4300	061	9938	PO124656	922892	ROARING CAMP RAILROADS	327.00
								<b>ROARING CAMP RAILROADS Total</b>	327.00
4/10/2012	12	2100	5201	065	9319	PV123053	922758	ROBINSON, JENNIFER	100.00
								<b>ROBINSON, JENNIFER Total</b>	100.00
3/27/2012	13	3700	4370	063	9400	PV122933	921317	ROCHA, CLEOTILDE	30.00
								<b>ROCHA, CLEOTILDE Total</b>	30.00
4/3/2012	01	2100	5202	096	4124	PV123016	922247	ROCHA, MONICA	18.42
								<b>ROCHA, MONICA Total</b>	18.42
4/10/2012	13	3700	5202	063	9400	PV123067	922697	RODRIGUEZ, BELEN T	19.48
								<b>RODRIGUEZ, BELEN T Total</b>	19.48
4/10/2012	13	3700	5202	063	9400	PV123113	922698	RODRIGUEZ, MARIA G	29.36
								<b>RODRIGUEZ, MARIA G Total</b>	29.36
4/10/2012	12	2490	5800	069	9301	PV123054	922759	ROMERO-GUZMAN, FRANCISCO	35.00
								<b>ROMERO-GUZMAN, FRANCISCO Total</b>	35.00
4/10/2012	01	1000	4300	103	4159	PV123125	922876	ROWLAND READING FOUNDATION	3,239.90
								<b>ROWLAND READING FOUNDATION Total</b>	3,239.90
3/27/2012	01	8100	4323	062	7810	PO120390	921328	ROYAL WHOLESale ELECTRIC	528.26
4/3/2012	01	8100	4323	062	7810	PO120390	922163	ROYAL WHOLESale ELECTRIC	165.62
4/3/2012	01	8100	4323	062	7810	PO120390	922163	ROYAL WHOLESale ELECTRIC	1,125.80
4/10/2012	01	8100	4323	062	7810	PO120390	922843	ROYAL WHOLESale ELECTRIC	402.69

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4/17/2012	01	8100	4323	062	7810	PO124206	923354	ROYAL WHOLESale ELECTRIC	974.25
4/17/2012	01	8100	4323	062	7810	PO124208	923354	ROYAL WHOLESale ELECTRIC	280.08
								<b>ROYAL WHOLESale ELECTRIC Total</b>	3,476.70
4/10/2012	12	1000	4300	069	9301	PO124077	922895	RUBBER CAL	873.95
								<b>RUBBER CAL Total</b>	873.95
4/3/2012	01	2100	5201	004	1300	PV122954	922124	RUNECARE, TRACEY	214.55
								<b>RUNECARE, TRACEY Total</b>	214.55
4/3/2012	01	1000	4300	002	1757	PV123017	922276	RUSSO, JACOB	202.96
4/10/2012	01	1000	4300	002	4475	PV123055	922766	RUSSO, JACOB	106.95
4/10/2012	01	1000	4300	002	4475	PV123056	922766	RUSSO, JACOB	115.80
								<b>RUSSO, JACOB Total</b>	425.71
4/10/2012	01	1000	5804	037	4199	PO123931	922844	SACRAMENTO COE	245.00
								<b>SACRAMENTO COE Total</b>	245.00
4/10/2012	01	3600	4344	064	7500	PO120232	922877	SAFETY KLEEN	262.27
								<b>SAFETY KLEEN Total</b>	262.27
3/27/2012	01	2100	4300	997	2103	PO120654	921329	SAFEWAY	29.33
3/27/2012	01	1000	4300	811	4328	PO121220	921329	SAFEWAY	87.38
3/27/2012	01	1000	4300	811	4328	PO121220	921329	SAFEWAY	58.48
3/27/2012	01	1000	4300	816	4335	PO121302	921329	SAFEWAY	52.73
3/27/2012	01	1000	4300	847	4328	PO121496	921329	SAFEWAY	17.01
3/27/2012	01	1000	4300	815	4328	PO121657	921329	SAFEWAY	141.96
3/27/2012	01	1000	4300	098	1117	PO122109	921329	SAFEWAY	45.87
3/27/2012	01	1000	4300	816	4333	PO124034	921329	SAFEWAY	52.73
4/3/2012	01	2100	4300	997	2103	PO120654	922164	SAFEWAY	67.34
4/3/2012	01	7200	4300	085	7101	PO121149	922164	SAFEWAY	30.08
4/3/2012	01	1000	4300	816	4335	PO121302	922164	SAFEWAY	57.52
4/3/2012	01	1000	4300	816	4335	PO121302	922164	SAFEWAY	26.49
4/3/2012	01	1000	4300	847	4328	PO121496	922164	SAFEWAY	58.14
4/3/2012	01	1000	4300	002	1099	PO122061	922164	SAFEWAY	25.91
4/3/2012	01	1000	4300	098	1117	PO122109	922164	SAFEWAY	39.70
4/3/2012	01	1000	4300	098	1117	PO122109	922164	SAFEWAY	28.38
4/3/2012	01	1000	4300	098	1117	PO122109	922164	SAFEWAY	46.28
4/3/2012	01	2490	4300	036	4196	PO122129	922164	SAFEWAY	20.76
4/3/2012	01	1000	4300	002	1099	PO122834	922164	SAFEWAY	155.44
4/3/2012	01	1000	4300	002	1099	PO122834	922164	SAFEWAY	35.64
4/3/2012	12	2100	4300	067	9303	PO121044	922191	SAFEWAY	29.04
4/3/2012	12	2100	4300	067	9303	PO121044	922191	SAFEWAY	181.51
4/10/2012	01	1000	4300	815	4328	PO121657	922845	SAFEWAY	152.79
4/10/2012	01	1000	4300	815	4328	PO121657	922845	SAFEWAY	29.73
4/10/2012	01	1000	4300	815	4328	PO121657	922845	SAFEWAY	91.90
4/10/2012	01	1000	4300	815	4328	PO121657	922845	SAFEWAY	44.47
4/10/2012	01	1000	4300	098	1117	PO122109	922845	SAFEWAY	37.87
4/10/2012	01	1000	4300	098	1117	PO122109	922845	SAFEWAY	53.08
4/10/2012	01	1000	4300	002	1099	PO122834	922845	SAFEWAY	84.44
4/10/2012	01	1000	4300	816	4333	PO124034	922845	SAFEWAY	19.62
4/10/2012	11	2700	4300	061	9900	PO120863	922859	SAFEWAY	26.14
4/17/2012	12	2100	4300	065	9318	PO121042	923375	SAFEWAY	157.04
4/17/2012	13	3700	4700	063	9400	PO120782	923476	SAFEWAY	280.61
								<b>SAFEWAY Total</b>	2,265.41
4/10/2012	13	3700	5202	063	9400	PV123088	922676	SALAZAR, HERMILA	23.59
								<b>SALAZAR, HERMILA Total</b>	23.59
3/27/2012	01	3600	4343	064	7501	PO120211	921367	SALINAS VALLEY FORD TRUCK SALE	727.34
4/10/2012	01	3600	4343	064	7501	PO120211	922878	SALINAS VALLEY FORD TRUCK SALE	17.49
4/10/2012	01	3600	4343	064	7501	PO120211	922878	SALINAS VALLEY FORD TRUCK SALE	465.40
4/10/2012	01	3600	4343	064	7501	PO120211	922878	SALINAS VALLEY FORD TRUCK SALE	634.45
4/10/2012	01	3600	4343	064	7501	PO120211	922878	SALINAS VALLEY FORD TRUCK SALE	36.35
4/17/2012	01	3600	5800	064	7500	PO120211	923387	SALINAS VALLEY FORD TRUCK SALE	(1,681.75)
4/17/2012	01	3600	5800	064	7500	PO120211	923387	SALINAS VALLEY FORD TRUCK SALE	12,615.84
								<b>SALINAS VALLEY FORD TRUCK SALE Total</b>	12,815.12
3/27/2012	01	3140	5800	094	4178	PO122984	921330	SALUD PARA LA GENTE INC	50.00
3/27/2012	01	3140	5800	094	4178	PO122984	921330	SALUD PARA LA GENTE INC	50.00
4/10/2012	01	3140	5800	094	4178	PO122984	922846	SALUD PARA LA GENTE INC	50.00
								<b>SALUD PARA LA GENTE INC Total</b>	150.00
4/10/2012	01	2100	5100	089	4158	PO120585	922879	SAN JOSE STATE UNIVERSITY	118.29
4/17/2012	01	1000	4300	002	1757	PO124750	923388	SAN JOSE STATE UNIVERSITY	110.00
								<b>SAN JOSE STATE UNIVERSITY Total</b>	228.29
4/10/2012	01	3600	5201	064	7500	PV123110	922805	SANCHEZ, PETE	49.00
								<b>SANCHEZ, PETE Total</b>	49.00
4/3/2012	09	1000	5800	101	9731	PO124480	922185	SANTA CRUZ COUNTY OFFICE OF ED	2,000.00
4/3/2012	01	1000	5800	029	1099	PO124465	922215	SANTA CRUZ COUNTY OFFICE OF ED	15,655.60
4/3/2012	01	1000	5800	029	4199	PO124465	922215	SANTA CRUZ COUNTY OFFICE OF ED	5,000.00
4/3/2012	01	2100	5800	093	4159	PO124481	922215	SANTA CRUZ COUNTY OFFICE OF ED	121,000.00

**Pajaro Valley Unified School District  
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	4000	5800	005	4474	PO124494	922215	SANTA CRUZ COUNTY OFFICE OF ED	2,530.00
4/17/2012	01	7700	5800	099	7601	PO124876	923355	SANTA CRUZ COUNTY OFFICE OF ED	8,859.97
								<b>SANTA CRUZ COUNTY OFFICE OF ED Total</b>	155,045.57
3/27/2012	01	3600	4340	064	7500	PO120234	921331	SANTA CRUZ COUNTY PUBLIC WORKS	61,912.58
								<b>SANTA CRUZ COUNTY PUBLIC WORKS Total</b>	61,912.58
3/27/2012	01	3900	4300	997	2009	PO124288	921368	SANTA CRUZ METRO TRANSIT DIST	1,350.00
4/3/2012	01	3900	4300	997	2009	PO124290	922216	SANTA CRUZ METRO TRANSIT DIST	1,350.00
								<b>SANTA CRUZ METRO TRANSIT DIST Total</b>	2,700.00
4/17/2012	01	7200	5840	090	7206	PO122000	923389	SANTA CRUZ RECORDS MANAGEMENT	1,911.55
								<b>SANTA CRUZ RECORDS MANAGEMENT Total</b>	1,911.55
4/10/2012	01	1000	4300	098	1117	PO124303	922880	SANTA CRUZ SEASIDE COMPANY	3,847.25
								<b>SANTA CRUZ SEASIDE COMPANY Total</b>	3,847.25
3/27/2012	01	7200	5812	086	7100	PO123778	921332	SANTA CRUZ SENTINEL	83.44
								<b>SANTA CRUZ SENTINEL Total</b>	83.44
4/3/2012	01	3600	5800	064	7501	PO120231	922165	SANTA CRUZ TRANSPORTATION LLC	1,325.00
4/10/2012	01	3600	5800	064	7501	PO120231	922847	SANTA CRUZ TRANSPORTATION LLC	1,425.00
								<b>SANTA CRUZ TRANSPORTATION LLC Total</b>	2,750.00
4/3/2012	12	2490	5800	069	9301	PO124301	922192	SANTA ROSA MARKET	116.91
4/3/2012	12	2490	5800	069	9301	PO124301	922192	SANTA ROSA MARKET	140.51
4/10/2012	01	2100	5870	089	4190	PO124296	922848	SANTA ROSA MARKET	175.64
4/10/2012	01	2100	5870	089	4190	PO124296	922848	SANTA ROSA MARKET	240.76
								<b>SANTA ROSA MARKET Total</b>	673.82
3/27/2012	01	1000	4300	810	4328	PO121195	921333	SAVE MART SUPERMARKET	47.19
4/3/2012	01	1000	4300	835	4328	PO121162	922166	SAVE MART SUPERMARKET	50.11
4/3/2012	01	1000	4300	835	4328	PO121162	922166	SAVE MART SUPERMARKET	67.97
4/3/2012	01	1000	4300	835	4328	PO121162	922166	SAVE MART SUPERMARKET	30.13
4/3/2012	01	1000	4300	835	4313	PO121174	922166	SAVE MART SUPERMARKET	11.25
4/3/2012	01	1000	4300	835	4313	PO121174	922166	SAVE MART SUPERMARKET	26.83
4/3/2012	01	1000	4300	835	4313	PO121174	922166	SAVE MART SUPERMARKET	65.12
4/3/2012	01	1000	4300	810	4328	PO121195	922166	SAVE MART SUPERMARKET	65.19
4/3/2012	01	1000	4300	810	4328	PO121195	922166	SAVE MART SUPERMARKET	87.38
4/3/2012	01	1000	4300	004	1300	PO121975	922166	SAVE MART SUPERMARKET	616.93
4/3/2012	01	1000	4300	098	4311	PO123589	922166	SAVE MART SUPERMARKET	55.10
4/17/2012	01	1000	4300	814	4328	PO121172	923356	SAVE MART SUPERMARKET	322.14
4/17/2012	01	1000	4300	004	1300	PO121975	923356	SAVE MART SUPERMARKET	378.01
4/17/2012	01	1000	4300	806	4314	PO123577	923356	SAVE MART SUPERMARKET	176.69
								<b>SAVE MART SUPERMARKET Total</b>	2,000.04
4/3/2012	11	2700	5601	061	9900	PO124464	922090	SCANTRON CORP	617.00
4/17/2012	01	1000	4300	006	1757	PO124369	923390	SCANTRON CORP	75.32
								<b>SCANTRON CORP Total</b>	692.32
3/27/2012	01	1000	4300	036	4199	PO124123	921369	SCHOLASTIC INC	368.70
3/27/2012	12	1000	4210	069	9301	PO124062	921383	SCHOLASTIC INC	3,242.16
3/27/2012	12	1000	4210	069	9301	PO124097	921383	SCHOLASTIC INC	51.70
4/3/2012	01	1000	4210	037	4247	PO123437	922217	SCHOLASTIC INC	13.99
4/3/2012	01	1000	4300	036	4199	PO124123	922217	SCHOLASTIC INC	6.20
4/3/2012	01	1000	4210	029	4199	PO124230	922217	SCHOLASTIC INC	2,903.43
4/17/2012	01	1000	4300	035	4475	PO123469	923391	SCHOLASTIC INC	488.40
4/17/2012	01	1000	4300	035	4475	PO123495	923391	SCHOLASTIC INC	605.05
4/17/2012	01	1000	4210	004	4247	PO123922	923391	SCHOLASTIC INC	907.37
4/17/2012	01	1000	4210	029	4199	PO124230	923391	SCHOLASTIC INC	63.96
								<b>SCHOLASTIC INC Total</b>	8,650.96
4/3/2012	09	1000	4300	104	9710	PO123688	922186	SCHOOL MATE	962.50
								<b>SCHOOL MATE Total</b>	962.50
4/3/2012	01	7200	4300	090	7300	PO124250	922167	SCHOOL SERVICES OF CALIF INC	69.75
4/3/2012	01	7200	4304	090	7300	PO124343	922167	SCHOOL SERVICES OF CALIF INC	195.00
								<b>SCHOOL SERVICES OF CALIF INC Total</b>	264.75
4/3/2012	01	1000	4300	542	1206	PO122092	922218	SCHOOL SPECIALTY INC	2,666.57
4/3/2012	01	0000	9320	000	0000	PO124233	922218	SCHOOL SPECIALTY INC	3,012.59
4/3/2012	01	3150	4300	997	2009	PO124264	922218	SCHOOL SPECIALTY INC	75.36
								<b>SCHOOL SPECIALTY INC Total</b>	5,754.52
3/27/2012	01	8100	4315	062	7812	PO120445	921334	SCOTTS VALLEY SPRINKLER	38.97
4/3/2012	01	8100	4315	062	7812	PO120445	922168	SCOTTS VALLEY SPRINKLER	(9.62)
4/3/2012	01	8100	4315	062	7812	PO120445	922168	SCOTTS VALLEY SPRINKLER	57.83
4/3/2012	01	8100	4315	062	7812	PO120445	922168	SCOTTS VALLEY SPRINKLER	42.76
4/3/2012	01	8100	4315	062	7812	PO120445	922168	SCOTTS VALLEY SPRINKLER	9.62
4/3/2012	01	8100	4315	062	7812	PO120445	922168	SCOTTS VALLEY SPRINKLER	49.70
4/3/2012	01	8100	4315	062	7812	PO120445	922168	SCOTTS VALLEY SPRINKLER	36.98
								<b>SCOTTS VALLEY SPRINKLER Total</b>	226.24
4/3/2012	01	2100	5201	004	4291	PO123801	922169	SEACREST RESORT	617.52
								<b>SEACREST RESORT Total</b>	617.52
3/27/2012	01	2700	4400	016	1757	PO123781	921335	SEHI COMPUTER PRODUCTS INC	164.47
3/27/2012	01	2100	4400	090	4190	PO123958	921335	SEHI COMPUTER PRODUCTS INC	177.46
3/27/2012	01	2420	4300	029	4199	PO123987	921335	SEHI COMPUTER PRODUCTS INC	475.40

**Pajaro Valley Unified School District  
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
3/27/2012	01	2420	4300	029	4247	PO123987	921335	SEHI COMPUTER PRODUCTS INC	1,109.28
3/27/2012	01	7200	4300	086	7100	PO123999	921335	SEHI COMPUTER PRODUCTS INC	211.68
3/27/2012	01	2420	4400	068	1722	PO124040	921335	SEHI COMPUTER PRODUCTS INC	972.09
3/27/2012	01	1000	4400	002	4247	PO124052	921335	SEHI COMPUTER PRODUCTS INC	628.93
3/27/2012	01	1000	4300	016	4247	PO124105	921335	SEHI COMPUTER PRODUCTS INC	133.74
3/27/2012	01	1000	4300	004	4247	PO124106	921335	SEHI COMPUTER PRODUCTS INC	1,069.51
3/27/2012	09	2420	4300	104	9710	PO123963	921351	SEHI COMPUTER PRODUCTS INC	113.17
3/27/2012	12	2420	4400	068	1723	PO124039	921356	SEHI COMPUTER PRODUCTS INC	1,263.28
4/3/2012	01	2100	4400	090	4190	PO124002	922170	SEHI COMPUTER PRODUCTS INC	1,110.65
4/3/2012	01	1000	4400	100	4143	PO124098	922170	SEHI COMPUTER PRODUCTS INC	792.34
4/3/2012	01	1000	4300	830	4313	PO124193	922170	SEHI COMPUTER PRODUCTS INC	972.09
4/3/2012	01	1000	4300	015	4199	PO124194	922170	SEHI COMPUTER PRODUCTS INC	1,974.48
4/3/2012	01	1000	4400	837	4311	PO124330	922170	SEHI COMPUTER PRODUCTS INC	972.09
4/3/2012	01	1000	4400	828	4328	PO124344	922170	SEHI COMPUTER PRODUCTS INC	1,257.87
4/3/2012	01	1000	4400	004	4291	PO124372	922170	SEHI COMPUTER PRODUCTS INC	628.93
4/17/2012	01	7100	5804	084	7001	PO124094	923357	SEHI COMPUTER PRODUCTS INC	64.95
4/17/2012	01	1000	4400	004	4290	PO124371	923357	SEHI COMPUTER PRODUCTS INC	653.83
4/17/2012	01	1000	4400	033	1300	PO124389	923357	SEHI COMPUTER PRODUCTS INC	486.05
4/17/2012	01	1000	4400	033	4475	PO124389	923357	SEHI COMPUTER PRODUCTS INC	486.04
4/17/2012	01	1000	4300	004	1300	PO124390	923357	SEHI COMPUTER PRODUCTS INC	277.71
4/17/2012	01	1000	4300	029	4199	PO124412	923357	SEHI COMPUTER PRODUCTS INC	326.92
4/17/2012	01	1000	4300	029	4247	PO124412	923357	SEHI COMPUTER PRODUCTS INC	326.91
4/17/2012	01	2100	4400	089	4190	PO124449	923357	SEHI COMPUTER PRODUCTS INC	628.93
4/17/2012	01	1000	4400	512	4454	PO124450	923357	SEHI COMPUTER PRODUCTS INC	451.99
4/17/2012	01	1000	4300	044	4199	PO124523	923357	SEHI COMPUTER PRODUCTS INC	277.71
4/17/2012	01	1000	4300	835	4328	PO124612	923357	SEHI COMPUTER PRODUCTS INC	1,050.03
								<b>SEHI COMPUTER PRODUCTS INC Total</b>	<b>19,058.53</b>
4/17/2012	01	7200	5201	093	7200	PV123154	923412	SHANKS, PAM	221.63
								<b>SHANKS, PAM Total</b>	<b>221.63</b>
4/3/2012	01	3900	5201	952	4139	PO124263	922219	SHERATON GRAND HOTEL	943.86
								<b>SHERATON GRAND HOTEL Total</b>	<b>943.86</b>
4/10/2012	01	8100	4325	062	7810	PO124373	922881	SHERWIN WILLIAMS CO	865.57
								<b>SHERWIN WILLIAMS CO Total</b>	<b>865.57</b>
4/10/2012	12	1000	4300	067	9303	PV123057	922773	SILVA, MARY JO	162.53
								<b>SILVA, MARY JO Total</b>	<b>162.53</b>
4/10/2012	01	3600	5201	064	7500	PV123112	922825	SIMON, THOMAS	42.00
								<b>SIMON, THOMAS Total</b>	<b>42.00</b>
4/17/2012	01	8100	5800	062	7810	PO124815	923392	SIMPLEXGRINNELL	903.00
								<b>SIMPLEXGRINNELL Total</b>	<b>903.00</b>
3/27/2012	01	8100	4324	062	7810	PO123865	921370	SLAKEY BROTHERS INC	5,336.29
								<b>SLAKEY BROTHERS INC Total</b>	<b>5,336.29</b>
4/10/2012	12	1000	4300	069	9301	PO123740	922896	SMILEMAKERS	714.31
4/10/2012	12	1000	4300	069	9301	PO124075	922896	SMILEMAKERS	287.51
								<b>SMILEMAKERS Total</b>	<b>1,001.82</b>
3/27/2012	01	8100	5608	062	7810	PO120395	921371	SOIL CONTROL LAB INC	100.00
4/3/2012	01	8100	5608	062	7810	PO120395	922220	SOIL CONTROL LAB INC	25.00
4/3/2012	01	8100	5608	062	7810	PO120395	922220	SOIL CONTROL LAB INC	25.00
								<b>SOIL CONTROL LAB INC Total</b>	<b>150.00</b>
4/17/2012	01	7700	5804	099	7601	PO124568	923485	SOLARWINDS INC	9,513.00
								<b>SOLARWINDS INC Total</b>	<b>9,513.00</b>
3/27/2012	01	3150	5800	952	2904	PO120564	921336	SOLANT HEALTH	3,293.75
3/27/2012	01	3150	5800	952	2904	PO120565	921336	SOLANT HEALTH	3,293.75
3/27/2012	01	3150	5800	952	2904	PO120566	921336	SOLANT HEALTH	3,187.50
3/27/2012	01	3150	5800	952	2904	PO120568	921336	SOLANT HEALTH	3,272.50
3/27/2012	01	3150	5800	952	2904	PO120569	921336	SOLANT HEALTH	3,272.50
3/27/2012	01	3120	5100	997	2903	PO122287	921336	SOLANT HEALTH	2,669.18
4/3/2012	01	3150	5800	952	2904	PO120564	922171	SOLANT HEALTH	3,293.75
4/3/2012	01	3150	5800	952	2904	PO120564	922171	SOLANT HEALTH	3,293.75
4/3/2012	01	3150	5800	952	2904	PO120565	922171	SOLANT HEALTH	3,272.50
4/3/2012	01	3150	5800	952	2904	PO120565	922171	SOLANT HEALTH	2,040.00
4/3/2012	01	3150	5800	952	2904	PO120566	922171	SOLANT HEALTH	3,187.50
4/3/2012	01	3150	5800	952	2904	PO120566	922171	SOLANT HEALTH	2,550.00
4/3/2012	01	3150	5800	952	2904	PO120568	922171	SOLANT HEALTH	3,400.00
4/3/2012	01	3150	5800	952	2904	PO120569	922171	SOLANT HEALTH	3,230.00
4/3/2012	01	3150	5800	952	2904	PO120569	922171	SOLANT HEALTH	3,230.00
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,705.25
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,705.25
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,705.25
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,705.25
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,705.25
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,164.20
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLANT HEALTH	2,164.20

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/3/2012	01	3120	5800	997	2903	PO122047	922171	SOLIANT HEALTH	2,164.20
4/3/2012	01	3120	5100	997	2903	PO122287	922171	SOLIANT HEALTH	2,705.25
4/3/2012	01	3120	5100	997	2903	PO122287	922171	SOLIANT HEALTH	1,767.43
4/17/2012	01	3150	5800	952	2904	PO120564	923358	SOLIANT HEALTH	3,230.00
4/17/2012	01	3150	5800	952	2904	PO120564	923358	SOLIANT HEALTH	2,720.00
4/17/2012	01	3150	5800	952	2904	PO120565	923358	SOLIANT HEALTH	2,720.00
4/17/2012	01	3150	5800	952	2904	PO120565	923358	SOLIANT HEALTH	3,357.50
4/17/2012	01	3150	5800	952	2904	PO120566	923358	SOLIANT HEALTH	2,550.00
4/17/2012	01	3150	5800	952	2904	PO120566	923358	SOLIANT HEALTH	3,187.50
4/17/2012	01	3150	5800	952	2904	PO120568	923358	SOLIANT HEALTH	2,486.25
4/17/2012	01	3150	5800	952	2904	PO120568	923358	SOLIANT HEALTH	3,293.75
4/17/2012	01	3150	5800	952	2904	PO120568	923358	SOLIANT HEALTH	3,400.00
4/17/2012	01	3150	5800	952	2904	PO120569	923358	SOLIANT HEALTH	2,635.00
4/17/2012	01	3150	5800	952	2904	PO120569	923358	SOLIANT HEALTH	3,315.00
4/17/2012	01	3120	5800	997	2903	PO122047	923358	SOLIANT HEALTH	2,705.25
4/17/2012	01	3120	5800	997	2903	PO122047	923358	SOLIANT HEALTH	2,164.20
4/17/2012	01	3120	5100	997	2903	PO122287	923358	SOLIANT HEALTH	2,524.90
								<b>SOLIANT HEALTH Total</b>	<b>113,972.81</b>
4/3/2012	01	2490	5201	094	4179	PV123018	922277	SOLIS, ANNA	13.96
								<b>SOLIS, ANNA Total</b>	<b>13.96</b>
3/27/2012	01	7200	5804	099	7601	PO123962	921372	SONASOFT	3,848.75
								<b>SONASOFT Total</b>	<b>3,848.75</b>
4/17/2012	01	1000	5814	007	1212	PV123152	923429	SORENSEN, VICTORIA	64.50
								<b>SORENSEN, VICTORIA Total</b>	<b>64.50</b>
4/10/2012	01	2100	5201	006	1300	PO124452	922849	SOUTHERN CALIFORNIA AP INC	700.00
								<b>SOUTHERN CALIFORNIA AP INC Total</b>	<b>700.00</b>
4/3/2012	01	3150	4300	953	4415	PO124327	922221	SOUTHPAW ENTERPRISES INC	237.40
								<b>SOUTHPAW ENTERPRISES INC Total</b>	<b>237.40</b>
3/27/2012	01	0000	9320	000	0000	PO124225	921337	SOUTHWEST SCHOOL AND OFFICE	471.88
4/17/2012	01	0000	9320	000	0000	PO124225	923359	SOUTHWEST SCHOOL AND OFFICE	221.71
								<b>SOUTHWEST SCHOOL AND OFFICE Total</b>	<b>693.59</b>
3/27/2012	01	3600	4343	064	7500	PO120286	921373	SPECIALIZED AUTO INC	1,692.78
3/27/2012	01	3600	4343	064	7501	PO120286	921373	SPECIALIZED AUTO INC	901.09
3/27/2012	01	3600	4343	064	7501	PO120286	921373	SPECIALIZED AUTO INC	2,007.42
4/17/2012	01	8100	5800	062	7810	PO120770	923393	SPECIALIZED AUTO INC	1,182.54
								<b>SPECIALIZED AUTO INC Total</b>	<b>5,783.83</b>
4/17/2012	01	8100	5800	062	7810	PO120197	923394	SPEED OF LIGHT TOWING	82.50
4/17/2012	01	3600	5800	064	7500	PO120238	923394	SPEED OF LIGHT TOWING	82.50
4/17/2012	01	3600	5800	064	7500	PO120238	923394	SPEED OF LIGHT TOWING	82.50
								<b>SPEED OF LIGHT TOWING Total</b>	<b>247.50</b>
3/27/2012	01	1000	4300	815	4333	PO123579	921374	SPORT ABOUT	599.99
4/10/2012	01	2700	5800	002	4456	PO123938	922850	SPORT ABOUT	618.03
								<b>SPORT ABOUT Total</b>	<b>1,218.02</b>
4/17/2012	09	1000	4300	103	9721	PV123162	923371	STAPLES	370.33
								<b>STAPLES Total</b>	<b>370.33</b>
4/3/2012	01	1000	5804	039	4199	PO124171	922222	STARFALL EDUCATION	54.00
4/3/2012	01	1000	5804	039	4247	PO124171	922222	STARFALL EDUCATION	216.00
								<b>STARFALL EDUCATION Total</b>	<b>270.00</b>
3/27/2012	01	1000	5800	811	4328	PO124300	921375	STEVENS, ROY	1,500.00
3/27/2012	01	1000	5800	811	4328	PO124300	921375	STEVENS, ROY	1,500.00
								<b>STEVENS, ROY Total</b>	<b>3,000.00</b>
4/17/2012	01	1180	5842	997	2106	PO120996	923360	STOHN DPT, KARIN	3,000.00
								<b>STOHN DPT, KARIN Total</b>	<b>3,000.00</b>
4/10/2012	01	3600	5201	064	7500	PV123114	922806	STONE, DONALD	70.00
								<b>STONE, DONALD Total</b>	<b>70.00</b>
4/3/2012	09	1000	5814	104	9710	PV122955	922109	STORY, HEIDIMARIE	24.75
4/17/2012	01	2100	5201	104	4159	PV123156	923430	STORY, HEIDIMARIE	282.72
								<b>STORY, HEIDIMARIE Total</b>	<b>307.47</b>
3/27/2012	13	3700	4700	063	9400	PO120807	921310	STRAW HAT PIZZA	1,869.17
3/27/2012	13	3700	4700	063	9400	PO120807	921310	STRAW HAT PIZZA	1,609.62
4/17/2012	13	3700	4700	063	9400	PO120807	923477	STRAW HAT PIZZA	1,660.47
								<b>STRAW HAT PIZZA Total</b>	<b>5,139.26</b>
4/3/2012	01	2100	5202	997	2009	PV122956	922107	STREIG, DEBI	372.96
								<b>STREIG, DEBI Total</b>	<b>372.96</b>
3/27/2012	01	1000	4300	014	4199	PO123409	921376	STUDENT PLANNER, THE	1,312.63
3/27/2012	01	1000	4300	014	4199	PO123409	921376	STUDENT PLANNER, THE	1,312.63
								<b>STUDENT PLANNER, THE Total</b>	<b>2,625.26</b>
3/27/2012	01	1000	4300	841	4313	PO121190	921338	SUBWAY SANDWICHES	54.13
3/27/2012	01	1000	4300	834	4313	PO123216	921377	SUBWAY SANDWICHES	154.13
								<b>SUBWAY SANDWICHES Total</b>	<b>208.26</b>
3/27/2012	01	1000	5800	092	4192	PO123387	921339	SULLIVAN LEARNING SYSTEMS INC	12,122.88
								<b>SULLIVAN LEARNING SYSTEMS INC Total</b>	<b>12,122.88</b>

**Pajaro Valley Unified School District  
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	13	3700	4370	063	9400	PO120814	922902	SYSCO FOOD SERVICES OF S F INC	441.69
4/10/2012	13	3700	4700	063	9400	PO120814	922902	SYSCO FOOD SERVICES OF S F INC	20,468.28
								<b>SYSCO FOOD SERVICES OF S F INC Total</b>	<b>20,909.97</b>
4/10/2012	12	1000	4300	069	9301	PO124010	922863	TAP PLASTICS INC	2,036.37
								<b>TAP PLASTICS INC Total</b>	<b>2,036.37</b>
4/3/2012	01	7200	5800	090	7300	PO120994	922172	TBWB STRATEGIES	4,400.00
								<b>TBWB STRATEGIES Total</b>	<b>4,400.00</b>
4/3/2012	12	1000	4210	069	9301	PO124011	922193	TEACHING STRATEGIES LLC	473.20
								<b>TEACHING STRATEGIES LLC Total</b>	<b>473.20</b>
3/27/2012	01	2150	5800	068	1722	PO122409	921340	TEENNOW CALIFORNIA	250.00
								<b>TEENNOW CALIFORNIA Total</b>	<b>250.00</b>
4/10/2012	01	8100	5800	062	7810	PO120441	922882	TERRA X PEST SERVICES INC	192.00
4/10/2012	01	8100	5800	062	7810	PO120441	922882	TERRA X PEST SERVICES INC	95.00
4/10/2012	01	8100	5800	062	7810	PO120441	922882	TERRA X PEST SERVICES INC	210.00
4/10/2012	01	8100	5800	062	7810	PO120441	922882	TERRA X PEST SERVICES INC	320.00
4/10/2012	01	8100	5800	062	7810	PO120441	922882	TERRA X PEST SERVICES INC	672.00
4/10/2012	01	8100	5800	062	7810	PO120441	922882	TERRA X PEST SERVICES INC	456.00
								<b>TERRA X PEST SERVICES INC Total</b>	<b>1,945.00</b>
4/3/2012	01	2100	5201	010	4198	PV123019	922248	TERRY, KATHLEEN	221.63
								<b>TERRY, KATHLEEN Total</b>	<b>221.63</b>
4/3/2012	01	2100	5202	997	2103	PV123020	922278	TEUSCHEL, DOLORES	64.71
								<b>TEUSCHEL, DOLORES Total</b>	<b>64.71</b>
4/17/2012	01	2100	4300	094	4175	PO124842	923395	THOMSON WEST	121.24
								<b>THOMSON WEST Total</b>	<b>121.24</b>
4/3/2012	01	1000	4300	039	4109	PO124345	922173	TIGER DIRECT INC	76.41
								<b>TIGER DIRECT INC Total</b>	<b>76.41</b>
3/27/2012	01	3600	4342	064	7500	PO120287	921341	TIRE DISTRIBUTION SYSTEMS INC	33.72
4/10/2012	01	3600	4342	064	7500	PO120287	922883	TIRE DISTRIBUTION SYSTEMS INC	1,127.35
4/10/2012	01	3600	4342	064	7500	PO120287	922883	TIRE DISTRIBUTION SYSTEMS INC	219.55
4/10/2012	01	3600	4342	064	7500	PO120287	922883	TIRE DISTRIBUTION SYSTEMS INC	487.13
4/17/2012	01	3600	4342	064	7500	PO120287	923361	TIRE DISTRIBUTION SYSTEMS INC	715.88
								<b>TIRE DISTRIBUTION SYSTEMS INC Total</b>	<b>2,583.63</b>
4/3/2012	01	2700	5201	005	1300	PV122964	922144	TOLEDO, WILLIAM	263.74
								<b>TOLEDO, WILLIAM Total</b>	<b>263.74</b>
4/3/2012	01	3141	5202	997	2906	PV122957	922125	TONG RN, DEVI	178.98
								<b>TONG RN, DEVI Total</b>	<b>178.98</b>
4/3/2012	01	8100	5607	062	7810	PO120448	922223	TORIUMIS AUTO REPAIR	299.36
4/3/2012	01	8100	5607	062	7810	PO120448	922223	TORIUMIS AUTO REPAIR	467.54
4/3/2012	01	8100	5607	062	7810	PO120448	922223	TORIUMIS AUTO REPAIR	324.75
4/10/2012	01	8100	5607	062	7810	PO120448	922884	TORIUMIS AUTO REPAIR	377.72
4/10/2012	01	8100	5607	062	7810	PO120448	922884	TORIUMIS AUTO REPAIR	591.38
								<b>TORIUMIS AUTO REPAIR Total</b>	<b>2,060.75</b>
4/3/2012	09	1000	4300	101	9731	PV123021	922249	TORRES, HOLLY	160.21
								<b>TORRES, HOLLY Total</b>	<b>160.21</b>
4/3/2012	01	1190	5201	997	2103	PV122958	922108	TOSCHI, DINA	81.80
								<b>TOSCHI, DINA Total</b>	<b>81.80</b>
4/10/2012	01	8100	5905	099	7813	PO121224	922851	TOTLCOM INC	195.00
								<b>TOTLCOM INC Total</b>	<b>195.00</b>
3/27/2012	01	8700	5602	090	7300	PO120751	921342	TOWERS, THE	85,174.56
4/17/2012	01	8100	5501	062	7814	PO120442	923362	TOWERS, THE	16,100.38
								<b>TOWERS, THE Total</b>	<b>101,274.94</b>
3/27/2012	01	8100	4329	062	7810	PO120199	921343	TOWNSENDS AUTO PARTS	68.49
4/10/2012	01	3600	4343	064	7500	PO120288	922852	TOWNSENDS AUTO PARTS	1,005.85
4/17/2012	01	3600	4343	064	7500	PO120288	923363	TOWNSENDS AUTO PARTS	35.25
4/17/2012	11	1000	4329	061	9905	PO124117	923373	TOWNSENDS AUTO PARTS	47.27
								<b>TOWNSENDS AUTO PARTS Total</b>	<b>1,156.86</b>
4/17/2012	01	3150	4300	953	4415	PO124274	923364	TOYS FOR SPECIAL CHILDREN INC	235.75
								<b>TOYS FOR SPECIAL CHILDREN INC Total</b>	<b>235.75</b>
4/10/2012	12	1000	4300	069	9301	PO124025	922897	TOYS R US	463.18
								<b>TOYS R US Total</b>	<b>463.18</b>
4/10/2012	01	7700	5201	099	7600	PO124705	922885	TRAINING CAMP	7,715.00
								<b>TRAINING CAMP Total</b>	<b>7,715.00</b>
4/17/2012	01	1190	5202	997	2103	PV123158	923431	TREMONT, SUSAN	176.58
								<b>TREMONT, SUSAN Total</b>	<b>176.58</b>
4/10/2012	01	2100	5800	997	2103	PO121767	922886	TRI COUNTIES SPEECH SERVICES	6,525.00
								<b>TRI COUNTIES SPEECH SERVICES Total</b>	<b>6,525.00</b>
4/17/2012	01	1000	5601	016	4199	PO120355	923365	TRI COUNTY BUSINESS SYSTEM INC	341.86
4/17/2012	01	1000	5601	016	4247	PO120355	923365	TRI COUNTY BUSINESS SYSTEM INC	134.84
4/17/2012	01	1000	5601	015	1300	PO120372	923365	TRI COUNTY BUSINESS SYSTEM INC	2.76
4/17/2012	01	1000	5601	033	1300	PO120396	923365	TRI COUNTY BUSINESS SYSTEM INC	497.85
4/17/2012	01	7200	5601	095	7400	PO120716	923365	TRI COUNTY BUSINESS SYSTEM INC	2.79
4/17/2012	01	1000	5601	006	4247	PO120951	923365	TRI COUNTY BUSINESS SYSTEM INC	36.53
4/17/2012	01	1000	5601	042	4199	PO120952	923365	TRI COUNTY BUSINESS SYSTEM INC	247.23

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/17/2012	01	1000	5601	010	4199	PO120953	923365	TRI COUNTY BUSINESS SYSTEM INC	14.51
4/17/2012	01	1000	5601	035	4199	PO121055	923365	TRI COUNTY BUSINESS SYSTEM INC	48.55
4/17/2012	01	1000	5601	037	4247	PO121766	923365	TRI COUNTY BUSINESS SYSTEM INC	168.21
								<b>TRI COUNTY BUSINESS SYSTEM INC Total</b>	1,495.13
3/27/2012	01	8100	5800	062	7810	PO120203	921378	TRI COUNTY FIRE PROTECTION INC	165.00
								<b>TRI COUNTY FIRE PROTECTION INC Total</b>	165.00
4/17/2012	01	1000	4300	029	4199	PV123159	923432	TRIMINGHAM, SUSAN	185.30
								<b>TRIMINGHAM, SUSAN Total</b>	185.30
3/27/2012	01	1000	4300	098	4475	PO124190	921344	TROXELL COMMUNICATIONS INC	1,145.30
4/3/2012	01	1000	4300	098	4475	PO124191	922174	TROXELL COMMUNICATIONS INC	965.59
4/3/2012	01	1000	4300	015	4199	PO124192	922174	TROXELL COMMUNICATIONS INC	158.10
4/3/2012	01	1000	4300	004	1300	PO124227	922174	TROXELL COMMUNICATIONS INC	(311.76)
4/3/2012	01	1000	4300	004	1300	PO124227	922174	TROXELL COMMUNICATIONS INC	460.06
4/3/2012	01	1000	4300	040	4475	PO124262	922174	TROXELL COMMUNICATIONS INC	323.68
4/3/2012	01	1000	4400	012	4433	PO124346	922174	TROXELL COMMUNICATIONS INC	4,160.06
4/17/2012	01	1000	4300	506	4454	PO124137	923366	TROXELL COMMUNICATIONS INC	207.19
4/17/2012	01	1000	4300	512	4454	PO124137	923366	TROXELL COMMUNICATIONS INC	172.67
4/17/2012	01	1000	4300	544	4454	PO124137	923366	TROXELL COMMUNICATIONS INC	241.72
4/17/2012	01	2420	4400	039	4199	PO124328	923366	TROXELL COMMUNICATIONS INC	954.64
4/17/2012	01	2420	4400	039	4199	PO124328	923366	TROXELL COMMUNICATIONS INC	690.09
4/17/2012	01	2420	4400	039	4247	PO124328	923366	TROXELL COMMUNICATIONS INC	6,711.50
4/17/2012	01	2420	4400	039	4247	PO124328	923366	TROXELL COMMUNICATIONS INC	1,570.36
4/17/2012	01	7700	4300	099	7600	PO124407	923366	TROXELL COMMUNICATIONS INC	110.43
								<b>TROXELL COMMUNICATIONS INC Total</b>	17,559.63
4/17/2012	01	1000	5800	092	4192	PO123394	923396	TUTORWORKS INC.	27,227.17
								<b>TUTORWORKS INC. Total</b>	27,227.17
4/3/2012	01	1000	5800	014	4199	PO123889	922175	UC REGENTS - SHAKESPEARE	600.00
								<b>UC REGENTS - SHAKESPEARE Total</b>	600.00
4/3/2012	01	8100	5800	099	7819	PO123513	922224	ULLMAN ELECTRIC CO	350.00
4/3/2012	01	8100	5800	002	1757	PO123966	922224	ULLMAN ELECTRIC CO	225.00
4/10/2012	13	3700	5800	063	9400	PO124704	922699	ULLMAN ELECTRIC CO	392.00
								<b>ULLMAN ELECTRIC CO Total</b>	967.00
4/17/2012	01	0000	9320	000	0000	PO124356	923397	UNISOURCE WORLDWIDE INC	4,988.16
								<b>UNISOURCE WORLDWIDE INC Total</b>	4,988.16
4/3/2012	01	0000	9320	000	0000	PO124226	922176	UNITED HEALTH SUPPLIES	94.68
								<b>UNITED HEALTH SUPPLIES Total</b>	94.68
3/27/2012	11	2100	5602	061	9941	PO120950	921354	UNITED PRESBYTERIAN	1,100.00
								<b>UNITED PRESBYTERIAN Total</b>	1,100.00
3/27/2012	01	8100	4324	062	7810	PO120393	921345	UNIVERSAL SPECIALTIES INC	24.00
								<b>UNIVERSAL SPECIALTIES INC Total</b>	24.00
4/3/2012	67	6000	5800	090	9621	PO120423	922231	UNUM PROVIDENT	53,342.55
								<b>UNUM PROVIDENT Total</b>	53,342.55
3/27/2012	01	7200	5603	095	7403	PO120349	921346	US BANCORP	1,136.20
3/27/2012	01	1000	5603	015	1300	PO120371	921346	US BANCORP	998.54
3/27/2012	01	1000	5603	036	1300	PO121117	921346	US BANCORP	998.54
3/27/2012	09	2700	5603	107	9751	PO120380	921352	US BANCORP	1,776.40
4/3/2012	01	2100	5603	096	4124	PO121257	922177	US BANCORP	1,136.20
4/10/2012	01	1000	5603	029	1300	PO120341	922853	US BANCORP	2,081.21
4/10/2012	01	1000	5603	037	4199	PO121325	922853	US BANCORP	1,672.62
4/10/2012	01	2100	5603	997	2103	PO121328	922853	US BANCORP	2,221.05
4/10/2012	11	1000	5601	061	9948	PO120708	922860	US BANCORP	1,166.26
4/10/2012	11	2700	5601	061	9900	PO120708	922860	US BANCORP	1,166.27
4/17/2012	01	1000	5603	010	1300	PO120374	923367	US BANCORP	1,776.40
4/17/2012	01	2700	5603	046	1300	PO120639	923367	US BANCORP	998.54
								<b>US BANCORP Total</b>	17,128.23
4/3/2012	01	7200	4398	000	0000	PV122967	922178	US BANK CORPORATE PAYMENT SYST	34,545.15
								<b>US BANK CORPORATE PAYMENT SYST Total</b>	34,545.15
3/27/2012	01	7200	5603	095	7400	PO124104	921277	US BANK EQUIPMENT FINANCE GR	4,448.76
3/27/2012	01	1190	5603	997	2102	PO124261	921277	US BANK EQUIPMENT FINANCE GR	1,643.75
4/17/2012	13	3700	5603	063	9400	PO120813	923478	US BANK EQUIPMENT FINANCE GR	1,136.20
								<b>US BANK EQUIPMENT FINANCE GR Total</b>	7,228.71
4/17/2012	01	1000	4300	033	1757	PO124352	923398	US SCHOOL SUPPLY	120.25
								<b>US SCHOOL SUPPLY Total</b>	120.25
4/17/2012	01	8100	5905	062	7814	PO120194	923368	USA MOBILITY WIRELESS INC	30.95
								<b>USA MOBILITY WIRELESS INC Total</b>	30.95
4/10/2012	13	3700	5202	063	9400	PV123111	922700	VALERIO, CINDY	17.65
								<b>VALERIO, CINDY Total</b>	17.65
3/27/2012	01	8100	4324	062	7810	PO123815	921379	VALLEY INDUSTRIAL SPECIALTIES	975.60
								<b>VALLEY INDUSTRIAL SPECIALTIES Total</b>	975.60
3/26/2012	01	3600	4341	064	7500	AC920139	920139	VALLEY PACIFIC PETROLEUM SVCS	(3,216.81)
								<b>VALLEY PACIFIC PETROLEUM SVCS Total</b>	(3,216.81)

**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
3/27/2012	01	8100	5800	099	7819	PO123792	921380	VAN METER CONSTRUCTION	2,207.00
4/17/2012	01	8100	5800	099	7819	PO123793	923399	VAN METER CONSTRUCTION	3,404.00
4/17/2012	01	8100	5800	099	7819	PO123794	923399	VAN METER CONSTRUCTION	3,454.00
								<b>VAN METER CONSTRUCTION Total</b>	9,065.00
4/3/2012	01	2100	5202	997	2009	PV123022	922279	VASQUEZ, MARTHA	159.84
								<b>VASQUEZ, MARTHA Total</b>	159.84
4/3/2012	01	2490	5904	092	4192	PV123023	922280	VASQUEZ, RUBY ANN	3.80
								<b>VASQUEZ, RUBY ANN Total</b>	3.80
4/17/2012	01	1000	4300	004	4291	PO124385	923400	VERNIER SOFTWARE & TECHNOLOGY	2,340.78
4/17/2012	01	8100	4300	004	4475	PO124439	923400	VERNIER SOFTWARE & TECHNOLOGY	556.66
								<b>VERNIER SOFTWARE &amp; TECHNOLOGY Total</b>	2,897.44
4/3/2012	67	6000	5899	090	9622	PO120424	922194	VISION SERVICE PLAN	4,514.10
								<b>VISION SERVICE PLAN Total</b>	4,514.10
4/3/2012	01	1190	5202	997	2103	PV122959	922126	WALKER, HEIDI	63.49
4/3/2012	01	1190	5202	997	2103	PV123024	922281	WALKER, HEIDI	69.15
4/17/2012	01	1190	5202	997	2103	PV123160	923433	WALKER, HEIDI	72.20
								<b>WALKER, HEIDI Total</b>	204.84
3/27/2012	13	3700	4370	063	9400	PO121350	921430	WALLACE PACKAGING	716.94
3/27/2012	13	3700	4370	063	9400	PO121350	921430	WALLACE PACKAGING	716.94
3/27/2012	13	3700	4370	063	9400	PO121350	921430	WALLACE PACKAGING	716.94
3/27/2012	13	3700	4370	063	9400	PO121350	921430	WALLACE PACKAGING	716.94
4/17/2012	13	3700	4370	063	9400	PO121350	923483	WALLACE PACKAGING	716.94
4/17/2012	13	3700	4370	063	9400	PO121350	923483	WALLACE PACKAGING	716.94
								<b>WALLACE PACKAGING Total</b>	4,301.64
4/3/2012	01	8100	5502	062	7814	PO120437	922179	WASTE MANAGEMENT	6,222.13
								<b>WASTE MANAGEMENT Total</b>	6,222.13
4/10/2012	12	3900	5607	069	9301	PO124090	922898	WATSONVILLE CADILLAC BUICK GMC	27.37
4/10/2012	12	3900	5607	069	9301	PO124090	922898	WATSONVILLE CADILLAC BUICK GMC	318.41
4/10/2012	12	3900	5607	069	9301	PO124090	922898	WATSONVILLE CADILLAC BUICK GMC	186.69
4/10/2012	12	3900	5607	069	9301	PO124090	922898	WATSONVILLE CADILLAC BUICK GMC	15.37
4/10/2012	12	3900	5607	069	9301	PO124090	922898	WATSONVILLE CADILLAC BUICK GMC	15.37
4/10/2012	12	3900	5607	069	9301	PO124090	922898	WATSONVILLE CADILLAC BUICK GMC	15.37
								<b>WATSONVILLE CADILLAC BUICK GMC Total</b>	578.58
4/17/2012	01	8100	5502	062	7814	PO120438	923369	WATSONVILLE CITY UTILITIES	21,031.00
4/17/2012	01	8100	5503	062	7814	PO120438	923369	WATSONVILLE CITY UTILITIES	14,214.24
								<b>WATSONVILLE CITY UTILITIES Total</b>	35,245.24
4/10/2012	13	3700	4700	063	9400	PO120806	922903	WATSONVILLE COAST PRODUCE	17,331.40
								<b>WATSONVILLE COAST PRODUCE Total</b>	17,331.40
4/10/2012	01	8100	5800	062	7811	PO120700	922887	WATSONVILLE MAINTENANCE	2,482.00
								<b>WATSONVILLE MAINTENANCE Total</b>	2,482.00
3/27/2012	01	2100	4300	997	2103	PO124265	921347	WATSONVILLE REGISTER PAJARONIA	599.00
								<b>WATSONVILLE REGISTER PAJARONIA Total</b>	599.00
4/10/2012	01	8100	5800	062	7810	PO124257	922888	WATSONVILLE TRANSMISSION	496.75
								<b>WATSONVILLE TRANSMISSION Total</b>	496.75
3/27/2012	01	8100	5800	806	7826	PO120768	921348	WATSONVILLE WETLANDS WATCH	1,938.00
								<b>WATSONVILLE WETLANDS WATCH Total</b>	1,938.00
4/10/2012	01	8700	5602	102	1601	PO120974	922854	WATSONVILLE, CITY OF	571.98
								<b>WATSONVILLE, CITY OF Total</b>	571.98
4/17/2012	01	2100	5202	997	2009	PV123161	923413	WEEKLEY, LATOYA	1,151.51
								<b>WEEKLEY, LATOYA Total</b>	1,151.51
4/3/2012	01	8100	4323	062	7810	PO124203	922226	WEST LITE SUPPLY COMPANY INC	(21.81)
4/3/2012	01	8100	4323	062	7810	PO124203	922226	WEST LITE SUPPLY COMPANY INC	816.59
								<b>WEST LITE SUPPLY COMPANY INC Total</b>	794.78
4/17/2012	01	1000	5800	030	4475	PO124298	923401	WEST PERFORMING ARTS ACADEMY	6,400.00
								<b>WEST PERFORMING ARTS ACADEMY Total</b>	6,400.00
4/3/2012	01	2100	4400	092	4109	PO124108	922180	WESTERN BLUE	5,715.60
								<b>WESTERN BLUE Total</b>	5,715.60
4/3/2012	01	2100	5201	104	4159	PO124386	922181	WESTIN GASLAMP QUARTER	1,378.13
								<b>WESTIN GASLAMP QUARTER Total</b>	1,378.13
4/10/2012	01	8100	4300	014	1300	PO120159	922717	WFCB - OSH COMMERCIAL SERVICES	44.86
4/10/2012	01	3600	4344	064	7501	PO120214	922717	WFCB - OSH COMMERCIAL SERVICES	352.29
4/10/2012	01	8100	4327	062	7810	PO120482	922717	WFCB - OSH COMMERCIAL SERVICES	341.94
4/10/2012	01	1000	4300	068	1722	PO121048	922717	WFCB - OSH COMMERCIAL SERVICES	11.89
4/10/2012	11	1000	4300	061	9941	PO122117	922720	WFCB - OSH COMMERCIAL SERVICES	6.43
4/10/2012	12	1000	4300	069	9301	PO120402	922727	WFCB - OSH COMMERCIAL SERVICES	302.72
								<b>WFCB - OSH COMMERCIAL SERVICES Total</b>	1,060.13
4/3/2012	01	2100	4395	089	4158	PV123025	922282	WHITNEY, FRANCES BASICH	33.86
								<b>WHITNEY, FRANCES BASICH Total</b>	33.86
4/3/2012	01	7200	5811	093	7200	PV123026	922283	WIGHT, MYRNA	112.98
								<b>WIGHT, MYRNA Total</b>	112.98
3/27/2012	25	8700	5602	046	9291	PO120509	921357	WILLIAMS SCOTSMAN INC	935.94
								<b>WILLIAMS SCOTSMAN INC Total</b>	935.94



**Pajaro Valley Unified School District  
Board of Trustees Payment Report**

**Board of Trustees Meeting - 04/25/12**

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/10/2012	01	3600	5201	064	7500	PV123116	922826	WILLIAMS, RICHARD	35.00
								<b>WILLIAMS, RICHARD Total</b>	35.00
4/10/2012	01	8100	5507	064	7501	PO121136	922889	WILLIAMSON BODY PAINT	1,626.63
								<b>WILLIAMSON BODY PAINT Total</b>	1,626.63
3/27/2012	01	3900	5201	952	4222	PO124260	921349	WORKABILITY I	125.00
								<b>WORKABILITY I Total</b>	125.00
3/27/2012	01	8100	4300	062	7810	PO120449	921350	WW GRAINGER	214.67
3/27/2012	01	8100	4300	062	7810	PO120449	921350	WW GRAINGER	65.13
3/27/2012	01	8100	4300	062	7810	PO120449	921350	WW GRAINGER	209.59
3/27/2012	01	1000	4300	043	1757	PO124028	921350	WW GRAINGER	77.94
3/27/2012	01	8100	4324	062	7810	PO124165	921350	WW GRAINGER	714.65
3/27/2012	09	2100	4300	100	9721	PO124229	921353	WW GRAINGER	78.49
4/3/2012	01	8100	4300	062	7810	PO120449	922182	WW GRAINGER	119.65
4/3/2012	09	8100	4310	101	9731	PO124378	922187	WW GRAINGER	525.49
4/10/2012	01	8100	4324	062	7810	PO124377	922855	WW GRAINGER	714.65
								<b>WW GRAINGER Total</b>	2,720.26
4/10/2012	01	2100	5601	096	4124	PO121157	922856	XEROX CORPORATION	75.00
								<b>XEROX CORPORATION Total</b>	75.00
4/10/2012	01	2100	5201	006	4247	PV123058	922753	YOUNG, DEANNA	215.32
								<b>YOUNG, DEANNA Total</b>	215.32
4/10/2012	01	1000	4300	041	4247	PV123059	922767	YOUNG, SUZANNAH	54.90
								<b>YOUNG, SUZANNAH Total</b>	54.90
4/3/2012	01	1000	4300	004	4290	PO124243	922183	ZAHOUREK SYSTEMS INC	2,587.90
								<b>ZAHOUREK SYSTEMS INC Total</b>	2,587.90
4/3/2012	01	1000	4300	015	4435	PV123027	922284	ZAMORA, ROBERTO	55.40
								<b>ZAMORA, ROBERTO Total</b>	55.40
								<b>Grand Total</b>	5,405,696.76