

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

Board of Trustees Meeting - 12/07/11

11/22/2011	01	3150	5800	997	2904	PO122271	909682	360 DEGREE CUSTOMER INC	13,140.00
								360 DEGREE CUSTOMER INC Total	13,140.00
11/15/2011	01	8700	5602	997	2000	PO121003	908946	ABITBOL, LARRY	2,647.11
								ABITBOL, LARRY Total	2,647.11
11/15/2011	13	3700	5800	063	9400	PO121379	908915	ACCOUNTEMPS	1,089.66
11/22/2011	13	3700	5800	063	9400	PO121379	909652	ACCOUNTEMPS	1,075.69
								ACCOUNTEMPS Total	2,165.35
11/15/2011	01	2100	4300	094	4182	PV121565	908956	AGUILERA, ELSA	51.52
								AGUILERA, ELSA Total	51.52
11/15/2011	01	2490	4300	806	4179	PV121566	908991	AGUILERA, JUANITA	15.03
								AGUILERA, JUANITA Total	15.03
11/15/2011	13	3700	4700	035	9402	PO121864	908916	ALBA ORGANICS	473.25
11/15/2011	13	3700	4700	044	9402	PO121998	908916	ALBA ORGANICS	1,495.50
11/15/2011	13	3700	4700	036	9402	PO122096	908916	ALBA ORGANICS	1,766.50
11/15/2011	13	3700	4700	063	9400	PO122104	908916	ALBA ORGANICS	1,569.50
11/15/2011	13	3700	4700	063	9400	PO122104	908916	ALBA ORGANICS	346.75
11/15/2011	13	3700	4700	028	9402	PO122292	908916	ALBA ORGANICS	169.00
11/15/2011	13	3700	4700	030	9402	PO122607	908916	ALBA ORGANICS	513.75
								ALBA ORGANICS Total	6,334.25
11/15/2011	01	2490	4300	804	4179	PV121567	908992	ALBA, SYLVIA	24.48
								ALBA, SYLVIA Total	24.48
11/22/2011	11	2490	5840	061	9904	PO120920	909702	AMERICAN COUNCIL ON EDUCATION	1,845.00
								AMERICAN COUNCIL ON EDUCATION Total	1,845.00
11/15/2011	01	1000	4300	034	1300	PV121568	908957	AROLA, AMY	197.41
								AROLA, AMY Total	197.41
11/15/2011	01	1000	4300	033	4475	PV121569	908958	AROLA, KATHY	94.78
								AROLA, KATHY Total	94.78
11/15/2011	01	1110	5202	997	2009	PV121570	908993	AYON, ELIZABETH C	89.34
								AYON, ELIZABETH C Total	89.34
11/22/2011	01	1000	4300	006	4199	PO122296	909683	B AND H PHOTOGRAPHY	282.51
11/22/2011	01	1000	4300	004	4259	PO122429	909683	B AND H PHOTOGRAPHY	164.87
11/29/2011	09	1000	4300	104	9710	PO122597	910154	B AND H PHOTOGRAPHY	487.80
								B AND H PHOTOGRAPHY Total	935.18
11/22/2011	01	0000	9320	000	0000	PO122439	909659	BADEN SPORTS INC	216.95
								BADEN SPORTS INC Total	216.95
11/15/2011	01	1000	5202	098	1117	PV121571	908994	BAIRD, JULIE	69.03
								BAIRD, JULIE Total	69.03
11/22/2011	01	1000	4300	004	4264	PO121609	909660	BAKER BROTHERS	527.74
								BAKER BROTHERS Total	527.74
11/15/2011	01	1190	5202	997	2009	PV121572	908995	BALAS, WILLIAM	26.58
11/15/2011	01	1190	5202	997	2009	PV121573	908995	BALAS, WILLIAM	27.08
								BALAS, WILLIAM Total	53.66
11/15/2011	01	1000	5201	006	1300	PV121574	908959	BAUMANN, JANA	100.00
								BAUMANN, JANA Total	100.00
11/22/2011	01	8100	4324	062	7810	PO122568	909684	BAVCO	2,296.81
								BAVCO Total	2,296.81
11/15/2011	01	8100	5607	062	7811	PO120698	908947	BAY AREA FLOOR MACHINE CO INC	212.01
11/15/2011	01	8100	5607	062	7811	PO120698	908947	BAY AREA FLOOR MACHINE CO INC	99.73
11/15/2011	01	8100	5607	062	7811	PO120698	908947	BAY AREA FLOOR MACHINE CO INC	83.50
11/22/2011	01	8100	5607	062	7811	PO120698	909685	BAY AREA FLOOR MACHINE CO INC	233.94
11/22/2011	01	8100	5607	062	7811	PO120698	909685	BAY AREA FLOOR MACHINE CO INC	212.01
11/22/2011	01	8100	5607	062	7811	PO120698	909685	BAY AREA FLOOR MACHINE CO INC	99.73
								BAY AREA FLOOR MACHINE CO INC Total	940.92
11/22/2011	01	1180	5100	997	2106	PO121743	909661	BAY SCHOOL, THE	9,806.10
11/22/2011	01	1180	5100	997	2106	PO121744	909661	BAY SCHOOL, THE	9,626.10
11/22/2011	01	1180	5100	997	2106	PO121745	909661	BAY SCHOOL, THE	8,133.75
11/22/2011	01	1180	5100	997	2106	PO121746	909661	BAY SCHOOL, THE	5,374.70
11/22/2011	01	1180	5841	997	2106	PO121746	909661	BAY SCHOOL, THE	2,195.30
11/22/2011	01	1180	5100	997	2106	PO121747	909661	BAY SCHOOL, THE	5,897.80
11/22/2011	01	1180	5841	997	2106	PO121747	909661	BAY SCHOOL, THE	2,072.20
11/22/2011	01	1180	5100	997	2106	PO121748	909661	BAY SCHOOL, THE	6,851.25
11/22/2011	01	1180	5841	997	2106	PO121748	909661	BAY SCHOOL, THE	1,097.50
11/22/2011	01	1180	5100	997	2106	PO121749	909661	BAY SCHOOL, THE	4,263.50
11/22/2011	01	1180	5841	997	2106	PO121749	909661	BAY SCHOOL, THE	2,093.85

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11/22/2011 01	1180	5100	997	2106	PO121750	909661	BAY SCHOOL, THE	9,692.35
11/22/2011 01	1180	5100	997	2106	PO121751	909661	BAY SCHOOL, THE	8,188.50
11/22/2011 01	1180	5841	997	2106	PO121751	909661	BAY SCHOOL, THE	860.10
11/22/2011 01	1180	5100	997	2106	PO121752	909661	BAY SCHOOL, THE	6,859.75
11/22/2011 01	1180	5841	997	2106	PO121752	909661	BAY SCHOOL, THE	2,016.35
11/29/2011 01	1180	5100	997	2106	PO121753	910108	BAY SCHOOL, THE	6,979.75
11/29/2011 01	1180	5841	997	2106	PO121753	910108	BAY SCHOOL, THE	1,778.85
11/22/2011 01	1180	5100	997	2106	PO121754	909661	BAY SCHOOL, THE	6,646.00
11/22/2011 01	1180	5841	997	2106	PO121754	909661	BAY SCHOOL, THE	1,971.35
11/22/2011 01	1180	5100	997	2106	PO121755	909661	BAY SCHOOL, THE	9,583.60
11/22/2011 01	1180	5100	997	2106	PO121756	909661	BAY SCHOOL, THE	5,859.75
11/22/2011 01	1180	5841	997	2106	PO121756	909661	BAY SCHOOL, THE	1,101.35
							BAY SCHOOL, THE Total	118,949.75
11/15/2011 01	1000	5201	103	4159	PV121575	908960	BEAL, DARLENE	850.20
							BEAL, DARLENE Total	850.20
11/15/2011 01	2490	4300	836	4179	PV121576	908996	BERLINER, GWEN	64.00
							BERLINER, GWEN Total	64.00
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	31.84
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	68.89
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	46.42
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	191.75
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	34.27
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	63.74
11/22/2011 01	8100	4327	062	7810	PO120472	909662	BIG CREEK LUMBER	172.69
11/22/2011 01	1000	4300	004	4264	PO121068	909662	BIG CREEK LUMBER	9.19
							BIG CREEK LUMBER Total	618.79
11/22/2011 01	1000	4210	039	4247	PO120022	909686	BILINGUAL DICTIONARIES INC	87.78
							BILINGUAL DICTIONARIES INC Total	87.78
11/22/2011 01	3150	5800	952	2904	PO121809	909687	BILINGUAL THERAPIES INC	5,839.63
11/22/2011 01	3150	5800	952	2904	PO121809	909687	BILINGUAL THERAPIES INC	5,726.61
							BILINGUAL THERAPIES INC Total	11,566.24
11/29/2011 01	7200	5800	090	7300	CL110099	910223	BONDLOGISTIX LLC	(500.00)
11/29/2011 01	7200	9510	090	7300	CL110099	910223	BONDLOGISTIX LLC	4,250.00
							BONDLOGISTIX LLC Total	3,750.00
11/15/2011 01	1190	5202	953	4292	PV121577	908997	BRADY CAROTHERS, TERESA	34.41
							BRADY CAROTHERS, TERESA Total	34.41
11/22/2011 01	1000	5804	011	4199	PO121922	909688	BRAINPOP	1,791.00
11/22/2011 01	1000	5804	039	4247	PO122297	909688	BRAINPOP	1,990.00
							BRAINPOP Total	3,781.00
11/29/2011 01	1000	5804	014	4247	PO122553	910136	BRAINPOP LLC	275.00
							BRAINPOP LLC Total	275.00
11/22/2011 13	3700	5800	063	9400	PO120794	909648	BRINKS INCORPORATED	499.64
							BRINKS INCORPORATED Total	499.64
11/29/2011 01	8100	4322	062	7810	PO122706	910109	BRUCE BARTON PUMP SERVICE INC	514.86
							BRUCE BARTON PUMP SERVICE INC Total	514.86
11/22/2011 01	7200	5800	095	7400	PO120023	909689	BUSINESS WITH PLEASURE	121.19
11/22/2011 01	1000	5800	589	1206	PO121131	909689	BUSINESS WITH PLEASURE	1,098.23
11/22/2011 01	1000	5800	589	1206	PO121131	909689	BUSINESS WITH PLEASURE	2,096.29
11/29/2011 01	1000	5800	589	1206	PO121131	910137	BUSINESS WITH PLEASURE	674.34
11/22/2011 01	1120	5800	997	2103	PO121810	909689	BUSINESS WITH PLEASURE	21.60
11/22/2011 01	7200	4300	099	7600	PO122507	909689	BUSINESS WITH PLEASURE	21.60
11/22/2011 01	7200	4300	093	7200	PO122515	909689	BUSINESS WITH PLEASURE	54.00
							BUSINESS WITH PLEASURE Total	4,087.25
11/15/2011 01	3900	5202	952	4139	PV121578	908998	BUTTERWORTH, ROBIN	230.71
							BUTTERWORTH, ROBIN Total	230.71
11/29/2011 01	8100	4300	062	7812	PO120383	910158	C AND N TRACTORS	58.81
							C AND N TRACTORS Total	58.81
11/29/2011 01	2100	5201	082	4248	PO122796	910168	CABE CALIFORNIA ASSOCIATION	160.00
							CABE CALIFORNIA ASSOCIATION Total	160.00
11/22/2011 01	7200	5201	090	7300	PO122689	909739	CALIFORNIA ASSOCIATION	667.00
11/29/2011 01	7200	5201	090	7300	PO122691	910169	CALIFORNIA ASSOCIATION	667.00
11/29/2011 01	7200	5201	090	7300	PO122692	910169	CALIFORNIA ASSOCIATION	667.00
11/29/2011 01	2100	5201	997	4294	PO122817	910169	CALIFORNIA ASSOCIATION	255.00
							CALIFORNIA ASSOCIATION Total	2,256.00

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11/22/2011 01	1000	4300	004	4291	PO122471	909740	CALIFORNIA ASSOCIATION OF FFA	1,505.50
							CALIFORNIA ASSOCIATION OF FFA Total	1,505.50
11/15/2011 09	2700	5201	101	9731	PO122026	909124	CALIFORNIA CHARTER SCHOOLS	250.00
							CALIFORNIA CHARTER SCHOOLS Total	250.00
11/22/2011 01	2700	5300	004	1300	PO122227	909741	CALIFORNIA LEAGUE OF	295.00
							CALIFORNIA LEAGUE OF Total	295.00
11/15/2011 01	1000	5201	044	4198	PO122373	909073	CALIFORNIA SCIENCE	138.00
							CALIFORNIA SCIENCE Total	138.00
11/15/2011 01	8100	5503	062	7814	PO120473	909074	CALIFORNIA WATER SERVICE CO	40.81
11/15/2011 01	8100	5503	062	7814	PO120473	909074	CALIFORNIA WATER SERVICE CO	413.65
							CALIFORNIA WATER SERVICE CO Total	454.46
11/15/2011 12	2490	5800	069	9301	PV121581	909042	CARDOSO-ZEPEDA, MARIA S	70.00
							CARDOSO-ZEPEDA, MARIA S Total	70.00
11/15/2011 01	0000	9320	000	0000	PO121837	909096	CASEY PRINTING	3,146.70
							CASEY PRINTING Total	3,146.70
11/22/2011 01	1000	5800	004	4157	PO120975	909742	CASSIDYS PIZZA	41.00
11/22/2011 01	1000	4300	004	4494	PO122669	909742	CASSIDYS PIZZA	273.98
							CASSIDYS PIZZA Total	314.98
11/22/2011 01	1000	5800	007	1212	PO122160	909743	CASTANEDA, THERESA R	1,000.00
11/29/2011 01	1000	5800	815	4335	PO122231	910170	CASTANEDA, THERESA R	250.00
							CASTANEDA, THERESA R Total	1,250.00
11/22/2011 11	2490	5840	061	9904	PO120628	909735	CDE PRESS	520.00
							CDE PRESS Total	520.00
11/29/2011 12	2100	5603	067	9303	PO122739	910194	CELEBRATIONS PARTY &	125.00
							CELEBRATIONS PARTY & Total	125.00
11/15/2011 01	8100	5605	062	7810	PO120384	909097	CENTRAL COAST SYSTEMS	105.00
11/15/2011 01	8100	5605	062	7810	PO120384	909097	CENTRAL COAST SYSTEMS	315.00
11/15/2011 01	8100	5605	062	7810	PO120384	909097	CENTRAL COAST SYSTEMS	315.00
							CENTRAL COAST SYSTEMS Total	735.00
11/29/2011 01	8100	4323	062	7810	PO120195	910171	CENTRAL ELECTRIC INC	109.61
11/29/2011 01	8100	4323	062	7810	PO120195	910171	CENTRAL ELECTRIC INC	52.23
							CENTRAL ELECTRIC INC Total	161.84
11/22/2011 13	3700	4300	063	9400	PO122459	909653	CENTRAL RESTAURANT PRODUCTS	3,316.24
							CENTRAL RESTAURANT PRODUCTS Total	3,316.24
11/22/2011 01	8100	5503	062	7814	PO120260	909706	CENTRAL WATER DISTRICT	25.00
							CENTRAL WATER DISTRICT Total	25.00
11/15/2011 01	1000	5800	004	4290	PO122630	909098	CHALLENGE DAY	3,200.00
							CHALLENGE DAY Total	3,200.00
11/29/2011 01	3600	4343	064	7500	PO120273	910172	CHEVROLET OF WATSONVILLE	2,779.42
							CHEVROLET OF WATSONVILLE Total	2,779.42
11/15/2011 67	6000	5899	090	9621	PO120460	909128	CHIROPRACTIC HEALTH PLAN OF CA	19,582.60
							CHIROPRACTIC HEALTH PLAN OF CA Total	19,582.60
11/15/2011 01	8100	5502	062	7814	PO122600	909099	CIWA INC	46,641.94
11/15/2011 01	8100	5502	062	7814	PO122600	909099	CIWA INC	49,734.19
							CIWA INC Total	96,376.13
11/22/2011 01	0000	9320	000	0000	PO122440	909744	CLEAN SOURCE INC	4,024.55
11/29/2011 01	0000	9320	000	0000	PO122695	910173	CLEAN SOURCE INC	2,568.59
							CLEAN SOURCE INC Total	6,593.14
11/15/2011 01	3600	4344	064	7500	PO120277	909100	CLEAR BLU ENVIRONMENTAL INC	327.58
11/15/2011 01	3600	4344	064	7501	PO120277	909100	CLEAR BLU ENVIRONMENTAL INC	386.13
							CLEAR BLU ENVIRONMENTAL INC Total	713.71
11/22/2011 01	2100	5201	104	4159	PO121804	909745	CMC-ASILOMAR	445.00
11/22/2011 01	2100	5201	015	4199	PO122717	909745	CMC-ASILOMAR	480.00
11/29/2011 01	2100	5201	002	1300	PO122762	910159	CMC-ASILOMAR	435.00
							CMC-ASILOMAR Total	1,360.00
11/22/2011 01	7200	5315	090	7300	PO121803	909707	COALITION FOR ADEQUATE	1,086.00
							COALITION FOR ADEQUATE Total	1,086.00
11/22/2011 01	3600	4344	064	7501	PO120272	909746	COAST GAS WATSONVILLE	29.83
11/22/2011 01	3600	4344	064	7501	PO120272	909746	COAST GAS WATSONVILLE	33.77
							COAST GAS WATSONVILLE Total	63.60
11/15/2011 12	2490	5800	069	9301	PV121582	908984	COLLAZO, MIGUEL	35.00
							COLLAZO, MIGUEL Total	35.00
11/15/2011 01	2700	5300	004	1300	PO121994	909101	COLLEGE BOARD, THE	325.00
							COLLEGE BOARD, THE Total	325.00

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11/22/2011 01	3600	4343	064	7500	PO120295	909708	COMMERCIAL TRUCK CO	838.20
							COMMERCIAL TRUCK CO Total	838.20
11/22/2011 01	8100	5800	062	7810	PO122690	909709	COMTEL	290.00
							COMTEL Total	290.00
11/22/2011 01	0000	9320	000	0000	PO122586	909747	CONTRACT PAPER GROUP INC	3,080.36
							CONTRACT PAPER GROUP INC Total	3,080.36
11/15/2011 01	1000	5202	098	1117	PV121579	908961	COPUS, ALISA	114.00
							COPUS, ALISA Total	114.00
11/15/2011 12	2490	5800	069	9301	PV121580	909043	CORTEZ, JUANA	70.00
							CORTEZ, JUANA Total	70.00
11/15/2011 01	1180	5100	997	2106	PO121010	909102	CORYELL AUTISM CENTER	11,651.25
11/15/2011 01	1180	5100	997	2106	PO121010	909102	CORYELL AUTISM CENTER	12,213.75
11/22/2011 01	1180	5842	997	2106	PO122275	909748	CORYELL AUTISM CENTER	1,200.00
							CORYELL AUTISM CENTER Total	25,065.00
11/15/2011 01	7200	4300	095	7401	PO122593	909075	COSTCO MEMBERSHIP	100.00
							COSTCO MEMBERSHIP Total	100.00
11/29/2011 01	3600	4343	064	7500	PO120278	910174	CREATIVE BUS SALES INC	362.14
11/29/2011 01	3600	4343	064	7500	PO120278	910174	CREATIVE BUS SALES INC	382.67
11/29/2011 01	3600	4343	064	7501	PO120278	910174	CREATIVE BUS SALES INC	226.94
11/29/2011 01	3600	4343	064	7501	PO120278	910174	CREATIVE BUS SALES INC	12.75
							CREATIVE BUS SALES INC Total	984.50
11/15/2011 01	1000	4300	835	4313	PO121177	909103	CROSSROADS BOOKS	539.90
11/22/2011 01	1000	4210	004	4290	PO121511	909749	CROSSROADS BOOKS	39.16
11/22/2011 01	1000	4210	004	4264	PO121512	909749	CROSSROADS BOOKS	396.23
11/29/2011 01	2420	4210	011	4459	PO122015	910175	CROSSROADS BOOKS	8.76
11/29/2011 01	2420	4210	011	4459	PO122015	910175	CROSSROADS BOOKS	6.77
11/29/2011 01	1000	4300	098	4313	PO122125	910175	CROSSROADS BOOKS	23.33
11/15/2011 01	1000	4300	815	4335	PO122174	909103	CROSSROADS BOOKS	206.54
11/29/2011 01	2420	4210	002	1757	PO122461	910175	CROSSROADS BOOKS	529.97
							CROSSROADS BOOKS Total	1,750.66
11/22/2011 01	7100	5201	084	7000	PO122648	909710	CSBA	455.00
11/22/2011 01	7100	5201	084	7000	PO122648	909710	CSBA	455.00
11/22/2011 01	7100	5201	084	7000	PO122648	909710	CSBA	455.00
11/22/2011 01	7100	5201	084	7000	PO122648	909710	CSBA	455.00
11/22/2011 01	7100	5201	084	7001	PO122648	909710	CSBA	455.00
							CSBA Total	2,275.00
11/15/2011 01	2100	4300	094	4181	PV121583	908999	CUEVAS-BENCOMO, ELVIRA	7.54
							CUEVAS-BENCOMO, ELVIRA Total	7.54
11/15/2011 01	3600	5603	064	7500	PO120294	909061	D AND G SANITATION	348.20
11/15/2011 01	8100	5503	062	7814	PO120490	909061	D AND G SANITATION	141.57
							D AND G SANITATION Total	489.77
11/15/2011 13	3700	4700	063	9400	PO120805	908909	DANIELSEN COMPANY, THE	1,590.46
11/22/2011 13	3700	4700	063	9400	PO120805	909649	DANIELSEN COMPANY, THE	51,590.46
							DANIELSEN COMPANY, THE Total	53,180.92
11/29/2011 01	2700	4300	033	1757	PO122623	910196	DATA MANAGEMENT INC	152.00
							DATA MANAGEMENT INC Total	152.00
11/15/2011 01	1000	4300	006	1757	PV121584	908962	DAUGHERTY, SUSAN	122.64
							DAUGHERTY, SUSAN Total	122.64
11/29/2011 73	5000	5820	502	9815	PV121775	910224	DELATORRE, MIGUEL	6,250.00
							DELATORRE, MIGUEL Total	6,250.00
11/15/2011 01	1000	4300	028	4199	PO122510	909051	DELTA EDUCATION INC	330.87
							DELTA EDUCATION INC Total	330.87
11/22/2011 01	1000	4300	034	1300	PO122375	909774	DEMCO INC	93.71
11/15/2011 01	0000	9320	000	0000	PO122584	909062	DEMCO INC	524.61
							DEMCO INC Total	618.32
11/15/2011 01	7200	5811	093	7203	PO120888	909063	DEPARTMENT OF JUSTICE	256.00
11/15/2011 01	7200	5811	093	7203	PO120888	909063	DEPARTMENT OF JUSTICE	1,184.00
							DEPARTMENT OF JUSTICE Total	1,440.00
11/22/2011 01	8100	4300	062	7810	PO122688	909779	DEPARTMENT OF MOTOR VEHICLES	72.00
							DEPARTMENT OF MOTOR VEHICLES Total	72.00
11/29/2011 12	2150	5850	067	9303	PO120894	910216	DEPARTMENT OF SOCIAL SERVICES	330.00
11/29/2011 12	2150	5850	067	9303	PO120895	910216	DEPARTMENT OF SOCIAL SERVICES	330.00

**Pajaro Valley Unified School District
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11/29/2011 12	2150	5850	067	9303	PO120896	910216	DEPARTMENT OF SOCIAL SERVICES	330.00
11/29/2011 12	2150	5850	067	9303	PO122731	910215	DEPARTMENT OF SOCIAL SERVICES	330.00
							DEPARTMENT OF SOCIAL SERVICES Total	1,320.00
11/15/2011 01	2490	4300	837	4179	PV121585	909000	DIAZ, LILA	9.74
							DIAZ, LILA Total	9.74
11/22/2011 01	1000	4300	006	1757	PO121802	909690	DICK BLICK COMPANY	65.01
							DICK BLICK COMPANY Total	65.01
11/15/2011 01	1000	4300	006	1757	PO122426	909064	DIMAC DESIGNS	155.18
							DIMAC DESIGNS Total	155.18
11/29/2011 12	1000	4300	067	9303	PO120972	910217	DISCOUNT SCHOOL SUPPLY	827.42
11/15/2011 01	1110	4300	953	4119	PO122497	909052	DISCOUNT SCHOOL SUPPLY	101.11
11/15/2011 12	1000	4300	067	9303	PO122563	909060	DISCOUNT SCHOOL SUPPLY	350.59
11/15/2011 11	1000	4300	061	9938	PO122563	909068	DISCOUNT SCHOOL SUPPLY	428.50
							DISCOUNT SCHOOL SUPPLY Total	1,707.62
11/15/2011 01	3600	5800	064	7500	PO120289	909053	DISCOVERY BUS TOURS	664.68
11/15/2011 01	3600	5800	064	7500	PO120289	909053	DISCOVERY BUS TOURS	1,150.00
11/29/2011 01	3600	5800	064	7500	PO120289	910197	DISCOVERY BUS TOURS	1,282.44
11/29/2011 01	3600	5800	064	7500	PO120289	910197	DISCOVERY BUS TOURS	838.62
11/29/2011 01	3600	5800	064	7500	PO120289	910197	DISCOVERY BUS TOURS	1,366.68
							DISCOVERY BUS TOURS Total	5,302.42
11/29/2011 01	3600	5800	064	7500	PO120290	910205	DISH NETWORK	66.99
							DISH NETWORK Total	66.99
11/15/2011 14	8500	6290	804	9023	PO122609	909070	DIVISION OF THE STATE ARCHITECT	3,262.64
							DIVISION OF THE STATE ARCHITECT Total	3,262.64
11/29/2011 01	2100	5804	092	4199	PO122610	910206	DOCUMENT TRACKING SERVICES	1,800.00
							DOCUMENT TRACKING SERVICES Total	1,800.00
11/15/2011 25	8500	6240	011	9280	PO121338	908944	DON B LEATHERMAN ARCHITECT	210.00
							DON B LEATHERMAN ARCHITECT Total	210.00
11/15/2011 01	1000	5202	952	2900	PV121586	909001	DURAN, SARA LOUISE	124.32
							DURAN, SARA LOUISE Total	124.32
11/15/2011 01	1000	4110	841	4248	PO122303	909054	E L ACHIEVE	26,131.01
11/15/2011 01	1000	4300	028	4199	PO122511	909054	E L ACHIEVE	1,127.64
11/29/2011 01	1000	4300	844	4248	PO122549	910198	E L ACHIEVE	7,171.56
							E L ACHIEVE Total	34,430.21
11/15/2011 13	3700	4700	063	9400	PO120792	908910	EARTHGRAINS BAKING COMPANY	8,124.76
							EARTHGRAINS BAKING COMPANY Total	8,124.76
11/15/2011 01	1000	5800	042	1300	PO122483	909055	EASTER SEALS	100.00
11/22/2011 01	1000	4300	044	1300	PO122716	909663	EASTER SEALS	100.00
							EASTER SEALS Total	200.00
11/15/2011 01	1180	5842	997	2106	PO122601	909056	EASTER SEALS CENTRAL CALIFORNI	3,271.13
11/15/2011 01	1180	5842	997	2106	PO122601	909056	EASTER SEALS CENTRAL CALIFORNI	2,531.50
11/22/2011 01	1180	5842	997	2106	PO122601	909775	EASTER SEALS CENTRAL CALIFORNI	945.50
							EASTER SEALS CENTRAL CALIFORNI Total	6,748.13
11/29/2011 01	8100	5800	062	7810	PO122022	910207	ED BOGNER MECHANICAL INC	1,921.00
							ED BOGNER MECHANICAL INC Total	1,921.00
11/15/2011 01	1110	5202	997	2009	PV121587	909002	EDMONDS, BENJAMIN T	69.93
							EDMONDS, BENJAMIN T Total	69.93
11/29/2011 11	1000	5800	061	9948	PO120837	910203	EDUCATION TO GO	720.00
							EDUCATION TO GO Total	720.00
11/15/2011 11	2490	5840	061	9904	PO121225	909069	EDUCATIONAL TESTING SERVICE	828.00
							EDUCATIONAL TESTING SERVICE Total	828.00
11/15/2011 01	1000	4300	004	1300	PV121588	908963	EDWARDS, PAT	25.96
							EDWARDS, PAT Total	25.96
11/22/2011 13	3700	4370	063	9400	PO121375	909650	EKON O PAC	2,085.00
							EKON O PAC Total	2,085.00
11/22/2011 01	1000	4300	004	4258	PO121414	909776	ELECTRONIX EXPRESS	37.76
							ELECTRONIX EXPRESS Total	37.76
11/15/2011 01	8100	5800	062	7810	PO120474	909057	ELESCO	2,771.34
							ELESCO Total	2,771.34
11/15/2011 01	8100	5601	062	7810	PO120385	909065	ELEVATOR SERVICE COMPANY	2,464.00
11/29/2011 01	8100	5800	062	7810	PO122245	910208	ELEVATOR SERVICE COMPANY	1,020.00
							ELEVATOR SERVICE COMPANY Total	3,484.00

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11/22/2011 01	7200	5850	090	7206	PV121691	909784	EMPLOYMENT DEVELOPMENT	4,560.91
11/22/2011 01	0000	9515	000	0000	PV121691	909784	EMPLOYMENT DEVELOPMENT	44,660.11
11/22/2011 01	0000	9515	000	0000	PV121691	909784	EMPLOYMENT DEVELOPMENT	64,249.65
							EMPLOYMENT DEVELOPMENT Total	113,470.67
11/29/2011 01	1190	4400	997	2102	PO122548	910110	ENABLEMART	998.99
							ENABLEMART Total	998.99
11/22/2011 01	8100	5800	090	7827	PO120752	909777	ENERGY EDUCATON INC	16,300.00
							ENERGY EDUCATON INC Total	16,300.00
11/22/2011 01	1190	5607	997	2102	PO122753	909691	ENHANCED VISION	135.83
							ENHANCED VISION Total	135.83
11/29/2011 01	8100	5800	014	1300	PO122479	910199	EPICO SYSTEMS	556.00
							EPICO SYSTEMS Total	556.00
11/15/2011 01	2100	5202	997	2009	PV121589	908964	ESQUIO, ALEJANDRO	350.76
							ESQUIO, ALEJANDRO Total	350.76
11/15/2011 01	8100	4315	062	7812	PO120253	909066	EWING IRRIGATION PRODUCTS	16.52
11/15/2011 01	8100	4315	062	7812	PO120253	909066	EWING IRRIGATION PRODUCTS	92.63
11/15/2011 01	8100	4315	062	7812	PO120253	909066	EWING IRRIGATION PRODUCTS	140.24
11/29/2011 01	8100	4315	062	7812	PO120253	910200	EWING IRRIGATION PRODUCTS	122.26
							EWING IRRIGATION PRODUCTS Total	371.65
11/15/2011 01	4000	5800	010	4474	PV121590	908965	FAMANIA, LUCY	90.00
							FAMANIA, LUCY Total	90.00
11/22/2011 01	2100	5800	953	4292	PO121798	909780	FAST SERVICES	288.56
11/29/2011 01	2100	5800	953	4292	PO122498	910201	FAST SERVICES	200.00
							FAST SERVICES Total	488.56
11/29/2011 01	3600	4343	064	7500	PO120280	910209	FASTENAL	10.72
11/29/2011 01	3600	4343	064	7500	PO120280	910209	FASTENAL	627.34
11/29/2011 01	3600	4343	064	7500	PO120280	910209	FASTENAL	12.42
							FASTENAL Total	650.48
11/29/2011 01	8100	4324	062	7810	PO120481	910210	FERGUSON ENTERPRISES INC #679	265.91
							FERGUSON ENTERPRISES INC #679 Total	265.91
11/15/2011 01	1000	5202	098	1117	PV121591	909003	FERNANDEZ, JUAN	61.21
							FERNANDEZ, JUAN Total	61.21
11/29/2011 01	1000	5601	016	1300	PO120164	910202	FIRST ALARM INC	79.00
11/15/2011 01	8100	5605	062	7810	PO120497	909058	FIRST ALARM INC	3,753.75
11/29/2011 01	8100	5605	062	7810	PO120498	910202	FIRST ALARM INC	166.89
11/29/2011 01	8100	5605	062	7810	PO120498	910202	FIRST ALARM INC	379.00
11/29/2011 01	8100	5605	062	7810	PO120498	910202	FIRST ALARM INC	79.00
11/29/2011 01	8100	5605	062	7810	PO120498	910202	FIRST ALARM INC	129.00
11/29/2011 12	8100	5800	066	9306	PO121504	910204	FIRST ALARM INC	288.60
							FIRST ALARM INC Total	4,875.24
11/15/2011 01	1000	4300	006	1757	PO122470	909067	FISHER SCIENCE EDUCATION	2,233.00
							FISHER SCIENCE EDUCATION Total	2,233.00
11/29/2011 01	1000	5800	004	4413	PO121853	910211	FIVE STAR CATERING	1,596.40
11/29/2011 12	2100	5800	069	9301	PO122402	910218	FIVE STAR CATERING	2,354.53
11/29/2011 12	2100	5800	069	9301	PO122403	910218	FIVE STAR CATERING	2,354.53
							FIVE STAR CATERING Total	6,305.46
11/29/2011 01	1000	4110	089	7602	PO120306	910212	FOLLETT EDUCATIONAL SERVICES	51.52
11/29/2011 01	1000	4110	089	7602	PO120310	910212	FOLLETT EDUCATIONAL SERVICES	154.90
11/29/2011 01	1000	4110	837	7602	PO121993	910212	FOLLETT EDUCATIONAL SERVICES	255.26
11/29/2011 01	1000	4110	814	7602	PO122217	910212	FOLLETT EDUCATIONAL SERVICES	506.50
11/15/2011 09	1000	4110	104	9710	PO122536	909059	FOLLETT EDUCATIONAL SERVICES	296.99
11/29/2011 01	2100	4210	089	4248	PO122541	910212	FOLLETT EDUCATIONAL SERVICES	280.07
							FOLLETT EDUCATIONAL SERVICES Total	1,545.24
11/29/2011 01	1000	4210	011	4247	PO122464	910213	FOLLETT LIBRARY RESOURCES	4,973.49
							FOLLETT LIBRARY RESOURCES Total	4,973.49
11/15/2011 13	3700	4370	063	9400	PO121371	908917	FORM PLASTICS CO	8,715.42
							FORM PLASTICS CO Total	8,715.42
11/15/2011 13	3700	4700	063	9400	PO120791	908911	FOSTER FARMS DAIRY	72,600.25
							FOSTER FARMS DAIRY Total	72,600.25
11/29/2011 12	2100	5201	065	9308	PO122732	910219	FRED PRYOR SEMINARS	678.00
11/29/2011 12	2100	5201	065	9308	PO122750	910219	FRED PRYOR SEMINARS	1,990.00
							FRED PRYOR SEMINARS Total	2,668.00

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11/22/2011	67	6000	5800	090	9622	PO120462	909778	FRINGE BENEFIT RESERVE ACCOUNT	35,608.49
11/29/2011	67	6000	5800	090	9622	PO120462	910221	FRINGE BENEFIT RESERVE ACCOUNT	877.00
11/15/2011	67	6000	5800	090	9621	PO120466	909072	FRINGE BENEFIT RESERVE ACCOUNT	526,480.33
11/22/2011	67	6000	5800	090	9621	PO120466	909772	FRINGE BENEFIT RESERVE ACCOUNT	317,248.71
11/29/2011	67	6000	5800	090	9621	PO120466	910220	FRINGE BENEFIT RESERVE ACCOUNT	299,100.94
11/22/2011	67	6000	5800	090	9621	PO120468	909783	FRINGE BENEFIT RESERVE ACCOUNT	254,796.93
11/29/2011	67	6000	5800	090	9621	PO120468	910222	FRINGE BENEFIT RESERVE ACCOUNT	224,319.67
								FRINGE BENEFIT RESERVE ACCOUNT Total	1,658,432.07
11/15/2011	01	1000	4110	806	7602	PV121592	909004	FUENTES, ARTURO	86.00
								FUENTES, ARTURO Total	86.00
11/15/2011	01	1000	5202	098	1117	PV121593	909005	GARCIA, DAVID	51.77
								GARCIA, DAVID Total	51.77
11/15/2011	01	7200	5201	099	7699	PV121597	908966	GARRIDO, S WILLIAM	183.61
								GARRIDO, S WILLIAM Total	183.61
11/15/2011	01	1000	5201	076	4159	PO122680	908932	GATEWAY SCHOOL	50.00
								GATEWAY SCHOOL Total	50.00
11/15/2011	01	1000	4300	810	4328	PV121594	908967	GAUDIN, LORRAINE	36.21
								GAUDIN, LORRAINE Total	36.21
11/29/2011	01	1000	5603	042	4199	PO121059	910138	GENERAL ELECTRIC CAPITAL CORPO	2,533.05
11/15/2011	01	2100	5603	096	4124	PO121258	908948	GENERAL ELECTRIC CAPITAL CORPO	427.12
11/15/2011	01	2100	5603	096	4495	PO121258	908948	GENERAL ELECTRIC CAPITAL CORPO	858.89
								GENERAL ELECTRIC CAPITAL CORPO Total	3,819.06
11/29/2011	73	5000	9510	504	9808	CL110446	910225	GERA, CELSIANA	1,750.00
11/29/2011	73	5000	9510	504	9815	CL110451	910225	GERA, CELSIANA	125.00
								GERA, CELSIANA Total	1,875.00
11/15/2011	13	3700	4700	063	9400	PO120965	908918	GIZDICH RANCH	4,945.00
11/15/2011	13	3700	4700	035	9402	PO122098	908918	GIZDICH RANCH	418.50
11/15/2011	13	3700	4700	042	9402	PO122099	908918	GIZDICH RANCH	112.00
11/15/2011	13	3700	4700	034	9402	PO122386	908918	GIZDICH RANCH	280.00
11/15/2011	13	3700	4700	030	9402	PO122606	908918	GIZDICH RANCH	168.00
								GIZDICH RANCH Total	5,923.50
11/15/2011	01	2100	5202	997	2103	PV121595	909006	GODDARD, KIMBERLY KELLY	533.43
11/15/2011	01	2100	4300	997	2009	PV121596	909006	GODDARD, KIMBERLY KELLY	9.70
								GODDARD, KIMBERLY KELLY Total	543.13
11/22/2011	13	3700	4700	063	9400	PO121005	909654	GOLD STAR FOODS INC	84,635.50
								GOLD STAR FOODS INC Total	84,635.50
11/29/2011	01	1000	4300	804	4332	PO121271	910139	GOLDEN CHINA	495.80
								GOLDEN CHINA Total	495.80
11/15/2011	12	1000	4300	069	9301	PV121665	909044	GOMEZ, LETICIA	66.76
								GOMEZ, LETICIA Total	66.76
11/15/2011	01	2420	4300	099	4454	PV121666	909007	GOONETILLEKE, HARENDRA	13.65
								GOONETILLEKE, HARENDRA Total	13.65
11/22/2011	01	1000	4300	002	1757	PO121900	909692	GOPHER SPORT	89.24
								GOPHER SPORT Total	89.24
11/15/2011	01	1000	4300	004	4157	PV121600	908968	GRANTZ, KRIS	456.07
								GRANTZ, KRIS Total	456.07
11/22/2011	01	8100	5800	062	7812	PO121926	909693	GRASS VALLEY TURF CO INC	2,131.00
								GRASS VALLEY TURF CO INC Total	2,131.00
11/15/2011	01	1000	4300	007	1212	PV121601	908969	GRAULTY, SUSAN E	63.77
								GRAULTY, SUSAN E Total	63.77
11/22/2011	01	8100	4327	062	7810	PO120394	909694	GREEN VALLEY INDUSTRIAL SUPPLY	340.45
11/29/2011	01	8100	4327	062	7810	PO120394	910140	GREEN VALLEY INDUSTRIAL SUPPLY	127.49
								GREEN VALLEY INDUSTRIAL SUPPLY Total	467.94
11/29/2011	01	8100	5502	062	7814	PO120478	910111	GREEN WASTE RECOVERY INC	493.12
								GREEN WASTE RECOVERY INC Total	493.12
11/15/2011	12	2490	5800	069	9301	PV121602	908985	GUTIERREZ, MARTHA	35.00
								GUTIERREZ, MARTHA Total	35.00
11/15/2011	12	2490	5800	069	9301	PV121603	908986	GUZMAN, ALONSO ROMERO	35.00
								GUZMAN, ALONSO ROMERO Total	35.00
11/22/2011	01	3120	4300	997	2903	PO122509	909664	HAWTHORNE EDUCATIONAL SERVICE	44.00
								HAWTHORNE EDUCATIONAL SERVICE Total	44.00
11/22/2011	11	2490	5800	061	9900	PO122014	909677	HEARTLAND PAYMENT SYSTEMS	45.00
								HEARTLAND PAYMENT SYSTEMS Total	45.00

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11/29/2011 01	1000	4300	034	4247	PO122157	910112	HEINEMANN	4,827.60
							HEINEMANN Total	4,827.60
11/22/2011 01	8100	4400	062	7810	PO122805	909781	HENGHOLD MOTOR CO INC	17,436.25
							HENGHOLD MOTOR CO INC Total	17,436.25
11/15/2011 01	2100	5202	089	4158	PV121667	908970	HENRY, DENISE K	124.04
							HENRY, DENISE K Total	124.04
11/29/2011 01	2100	5808	589	1206	PO121539	910141	HERNANDEZ- MEZA, HILDA	600.00
							HERNANDEZ- MEZA, HILDA Total	600.00
11/15/2011 01	2100	5202	997	2009	PV121605	909008	HERNANDEZ, GUADALUPE	275.28
							HERNANDEZ, GUADALUPE Total	275.28
11/15/2011 12	2490	5800	069	9301	PV121606	909045	HERNANDEZ, JUAN MANUEL	35.00
							HERNANDEZ, JUAN MANUEL Total	35.00
11/22/2011 01	1000	4300	829	4311	PO122332	909695	HEWLETT PACKARD COMPANY	10,671.85
11/22/2011 01	2700	4400	014	1300	PO122457	909695	HEWLETT PACKARD COMPANY	2,452.04
11/22/2011 01	2700	4400	014	1300	PO122457	909695	HEWLETT PACKARD COMPANY	172.50
11/22/2011 01	1000	4400	004	4291	PO122517	909695	HEWLETT PACKARD COMPANY	77.94
11/22/2011 01	1000	4400	040	4433	PO122529	909695	HEWLETT PACKARD COMPANY	651.66
11/22/2011 01	1000	4400	043	4433	PO122530	909695	HEWLETT PACKARD COMPANY	1,015.39
							HEWLETT PACKARD COMPANY Total	15,041.38
11/22/2011 12	8100	4300	065	9303	PO120964	909679	HOME DEPOT CREDIT SERVICES	605.98
11/22/2011 01	2700	4300	002	1300	PO122344	909696	HOME DEPOT CREDIT SERVICES	269.81
							HOME DEPOT CREDIT SERVICES Total	875.79
11/15/2011 01	1000	4300	004	4475	PV121607	909009	HORNER, JACK	194.83
							HORNER, JACK Total	194.83
11/15/2011 01	1000	4110	835	7602	PO120036	908933	HOUGHTON MIFFLIN	938.49
11/22/2011 01	1000	5804	090	4248	PO121316	909665	HOUGHTON MIFFLIN	10,000.00
11/22/2011 01	1000	4110	804	7602	PO121550	909665	HOUGHTON MIFFLIN	1,344.90
							HOUGHTON MIFFLIN Total	12,283.39
11/22/2011 01	1000	4110	830	7602	PO122312	909666	HOUGHTON MIFFLIN HARCOURT	1,917.80
							HOUGHTON MIFFLIN HARCOURT Total	1,917.80
11/15/2011 01	2700	5905	006	1300	PV121608	909010	IBARRA, JUAN	108.23
							IBARRA, JUAN Total	108.23
11/22/2011 01	3600	4343	064	7500	PO120225	909697	INTERSTATE BATTERY SYSTEM OF	350.14
11/22/2011 01	3600	4343	064	7500	PO120225	909697	INTERSTATE BATTERY SYSTEM OF	108.66
11/22/2011 01	3600	4343	064	7501	PO120225	909697	INTERSTATE BATTERY SYSTEM OF	214.60
11/22/2011 01	3600	4343	064	7501	PO120225	909697	INTERSTATE BATTERY SYSTEM OF	66.60
							INTERSTATE BATTERY SYSTEM OF Total	740.00
11/22/2011 12	2490	5601	065	9324	PO121051	909703	JACK FROST DESIGN INC	199.00
11/22/2011 12	2490	5601	065	9324	PO121051	909703	JACK FROST DESIGN INC	199.00
							JACK FROST DESIGN INC Total	398.00
11/22/2011 13	3700	5607	063	9400	PO120790	909655	JACKSONS REFRIGERATION AND AIR	111.35
11/22/2011 13	3700	5607	063	9400	PO120790	909655	JACKSONS REFRIGERATION AND AIR	397.03
11/22/2011 13	3700	5607	063	9400	PO120790	909655	JACKSONS REFRIGERATION AND AIR	504.57
11/22/2011 13	3700	5607	063	9400	PO120790	909655	JACKSONS REFRIGERATION AND AIR	87.90
							JACKSONS REFRIGERATION AND AIR Total	1,100.85
11/22/2011 01	1180	5841	997	2106	PO121232	909698	JEAN WEINGARTEN PENINSULA	300.00
11/29/2011 01	1180	5841	997	2106	PO121232	910142	JEAN WEINGARTEN PENINSULA	210.00
11/29/2011 01	1180	5841	997	2106	PO122278	910142	JEAN WEINGARTEN PENINSULA	700.00
11/22/2011 01	1180	5841	997	2106	PO122604	909698	JEAN WEINGARTEN PENINSULA	280.00
11/29/2011 01	1180	5841	997	2106	PO122604	910142	JEAN WEINGARTEN PENINSULA	1,540.00
							JEAN WEINGARTEN PENINSULA Total	3,030.00
11/15/2011 01	2100	4300	094	4180	PV121609	908971	JOHNS, JANET	227.80
							JOHNS, JANET Total	227.80
11/15/2011 09	1000	4300	101	9731	PV121610	909041	JOHNSTON, CAITLIN	181.72
							JOHNSTON, CAITLIN Total	181.72
11/15/2011 01	1000	4300	004	4291	PV121611	909011	JOHNSTON, DAN	76.96
							JOHNSTON, DAN Total	76.96
11/15/2011 14	8100	5840	837	9023	PO122436	908953	K AND D LANDSCAPING	12,492.00
11/22/2011 14	8100	5840	837	9023	PO122436	909704	K AND D LANDSCAPING	9,993.60
11/29/2011 14	8100	5840	837	9023	PO122436	910134	K AND D LANDSCAPING	4,933.40
							K AND D LANDSCAPING Total	27,419.00
11/22/2011 12	1000	4300	069	9301	PO120401	909680	K MART FREEDOM	118.21
11/22/2011 12	1000	4300	069	9301	PO120401	909680	K MART FREEDOM	134.14
11/22/2011 12	2100	4300	069	9300	PO120403	909680	K MART FREEDOM	25.93

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11/29/2011	12	2100	4300	069	9300	PO120403	910133	K MART	FREEDOM	88.13
11/29/2011	12	1000	4300	067	9303	PO120840	910133	K MART	FREEDOM	77.69
11/29/2011	12	1000	4300	067	9303	PO120945	910133	K MART	FREEDOM	69.00
11/29/2011	12	1000	4300	067	9303	PO120945	910133	K MART	FREEDOM	169.51
11/29/2011	12	1000	4300	067	9303	PO120945	910133	K MART	FREEDOM	37.56
11/29/2011	12	1000	4300	067	9303	PO120945	910133	K MART	FREEDOM	70.36
11/29/2011	01	1000	4300	068	1722	PO121036	910113	K MART	FREEDOM	51.87
11/22/2011	01	1000	4300	835	4328	PO121165	909667	K MART	FREEDOM	93.61
11/29/2011	01	1000	4300	811	4328	PO121169	910113	K MART	FREEDOM	21.64
11/22/2011	01	1000	4300	814	4328	PO121171	909667	K MART	FREEDOM	210.47
11/29/2011	01	1000	4300	814	4328	PO121171	910113	K MART	FREEDOM	190.29
11/29/2011	01	1000	4300	841	4313	PO121189	910113	K MART	FREEDOM	47.57
11/22/2011	01	1000	4300	830	4328	PO121266	909667	K MART	FREEDOM	48.70
11/22/2011	01	1000	4300	830	4328	PO121266	909667	K MART	FREEDOM	90.52
11/22/2011	01	1000	4300	830	4328	PO121266	909667	K MART	FREEDOM	58.34
11/22/2011	01	1000	4300	816	4328	PO121304	909667	K MART	FREEDOM	81.72
11/29/2011	01	1000	4300	816	4328	PO121304	910113	K MART	FREEDOM	54.61
11/29/2011	01	1000	4300	816	4328	PO121304	910113	K MART	FREEDOM	32.88
11/29/2011	01	1000	4300	816	4328	PO121304	910113	K MART	FREEDOM	81.30
11/29/2011	01	1000	4300	816	4328	PO121304	910113	K MART	FREEDOM	195.58
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	201.88
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	100.55
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	158.73
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	102.09
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	97.40
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	107.68
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	69.75
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	32.45
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	157.96
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	157.17
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	100.64
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	162.66
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	89.74
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	131.99
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	98.07
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	55.12
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	103.60
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	107.61
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	98.49
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	151.71
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	150.44
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	110.56
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	102.19
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	88.93
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	50.00
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	198.13
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	50.86
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	98.35
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	48.85
11/29/2011	01	2490	4300	096	4189	PO122513	910113	K MART	FREEDOM	100.00
								K MART FREEDOM Total		5,333.23
11/22/2011	09	1000	4300	103	9738	PO121447	909675	KALEIDOSCOPE	LEARNING CENTER	31.34
11/22/2011	01	2100	4300	997	2009	PO122496	909668	KALEIDOSCOPE	LEARNING CENTER	81.61
								KALEIDOSCOPE LEARNING CENTER Total		112.95
11/22/2011	01	7200	5601	095	7400	PO121463	909669	KBA DOCUSYS		1,488.13
								KBA DOCUSYS Total		1,488.13
11/15/2011	67	6000	5899	090	9621	PO120463	908954	KEENAN & ASSOCIATES		4,114.82
11/15/2011	67	6000	5800	090	9621	PO120464	908954	KEENAN & ASSOCIATES		143,598.44
11/15/2011	67	6000	5800	090	9621	PO120467	908945	KEENAN & ASSOCIATES		3,337.10
11/29/2011	01	7200	5800	090	7300	PO122843	910114	KEENAN & ASSOCIATES		9,060.00
								KEENAN & ASSOCIATES Total		160,110.36
11/29/2011	01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS		174.26
11/29/2011	01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS		28.31
11/29/2011	01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS		26.78

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11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	36.31
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	22.67
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	11.93
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	26.24
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	42.78
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	46.50
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	31.09
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	65.31
11/29/2011 01	8100	4325	062	7810	PO120479	910115	KELLY MOORE PAINTS	140.32
							KELLY MOORE PAINTS Total	652.50
11/29/2011 01	8100	4325	062	7810	PO120479	910116	KELLY-MOORE PAINT CO.	44.03
11/29/2011 01	8100	4325	062	7810	PO120479	910116	KELLY-MOORE PAINT CO.	55.19
11/29/2011 01	8100	4325	062	7810	PO120479	910116	KELLY-MOORE PAINT CO.	27.59
							KELLY-MOORE PAINT CO. Total	126.81
11/15/2011 01	1000	4300	034	1300	PV121613	908972	KEUTER, DAVID	8.62
							KEUTER, DAVID Total	8.62
11/29/2011 01	8100	4320	062	7810	PO120489	910117	KNORR SYSTEMS INC	653.25
11/29/2011 01	8100	4320	062	7810	PO120489	910117	KNORR SYSTEMS INC	760.38
11/29/2011 01	8100	4320	062	7810	PO120489	910117	KNORR SYSTEMS INC	3,175.20
11/29/2011 01	8100	4320	062	7810	PO120489	910117	KNORR SYSTEMS INC	1,856.49
11/29/2011 01	8100	4320	062	7810	PO120489	910117	KNORR SYSTEMS INC	979.78
11/29/2011 01	8100	4320	062	7810	PO120489	910117	KNORR SYSTEMS INC	895.98
							KNORR SYSTEMS INC Total	8,321.08
11/22/2011 14	8100	5800	802	9023	PO120600	909705	KNOWLTON, BILL A.	15,779.85
							KNOWLTON, BILL A. Total	15,779.85
11/29/2011 01	7200	5811	093	7203	PO121551	910118	L-1 IDENTITY SOLUTIONS	72.00
							L-1 IDENTITY SOLUTIONS Total	72.00
11/22/2011 11	1000	4110	061	9948	PO122350	909678	LABYRINTH PUBLICATIONS	678.97
							LABYRINTH PUBLICATIONS Total	678.97
11/22/2011 01	1000	4300	042	4247	PO122020	909670	LAKESHORE LEARNING MATERIALS	964.62
11/22/2011 01	1110	4300	997	2009	PO122166	909670	LAKESHORE LEARNING MATERIALS	107.34
							LAKESHORE LEARNING MATERIALS Total	1,071.96
11/15/2011 01	2100	4300	099	7600	PV121668	909012	LANDECK, TIM	48.73
							LANDECK, TIM Total	48.73
11/22/2011 01	3600	4343	064	7500	PO120226	909671	LAWSON PRODUCTS INC	2,536.93
							LAWSON PRODUCTS INC Total	2,536.93
11/29/2011 01	1190	4300	997	2102	PO122052	910119	LEARNING DISABILITIES RESOURCE	255.90
							LEARNING DISABILITIES RESOURCE Total	255.90
11/15/2011 01	2700	5201	004	1325	PV121612	909013	LEGORRETA, ELAINE	36.26
							LEGORRETA, ELAINE Total	36.26
11/29/2011 01	2700	5201	005	1325	PO122815	910214	LEISER, MELINDA K	129.82
							LEISER, MELINDA K Total	129.82
11/15/2011 01	2490	5202	096	4124	PV121669	909014	LEON, RUTH	43.84
							LEON, RUTH Total	43.84
11/15/2011 01	1000	4300	011	1757	PV121616	909015	LEVY, DANIEL	333.29
							LEVY, DANIEL Total	333.29
11/29/2011 01	3600	4343	064	7500	PO120227	910143	LINCOLN ST RADIATOR & MUFFLER	111.44
11/29/2011 01	3600	4343	064	7501	PO120227	910143	LINCOLN ST RADIATOR & MUFFLER	57.41
11/29/2011 01	3600	5800	064	7500	PO120227	910143	LINCOLN ST RADIATOR & MUFFLER	111.44
11/29/2011 01	3600	5800	064	7501	PO120227	910143	LINCOLN ST RADIATOR & MUFFLER	57.41
							LINCOLN ST RADIATOR & MUFFLER Total	337.70
11/29/2011 73	5000	9510	502	9808	CL110493	910226	LINDSAY, CLAIRE	1,150.00
							LINDSAY, CLAIRE Total	1,150.00
11/15/2011 01	1000	5804	042	4199	PV121617	909016	LINGENS, JENNIFER	84.95
							LINGENS, JENNIFER Total	84.95
11/15/2011 67	6000	5801	090	9623	PO120425	908955	LITTLER MENDELSON-WORKERS COMP	35,610.56
							LITTLER MENDELSON-WORKERS COMP Tot:	35,610.56
11/15/2011 01	1000	5800	004	4264	PO121856	908949	LIVE 365	384.00
11/15/2011 01	1000	5800	004	4264	PO121856	908949	LIVE 365	204.35
							LIVE 365 Total	588.35
11/29/2011 73	5000	9510	504	9827	CL110484	910227	LOPEZ-ROJAS, GLORIA	1,000.00
							LOPEZ-ROJAS, GLORIA Total	1,000.00
11/29/2011 09	2700	5800	101	9731	PO122313	910155	LOWDEN BUSINESS SOLUTIONS	195.00
							LOWDEN BUSINESS SOLUTIONS Total	195.00

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11/29/2011 01	2100	4300	997	2009	PO122754	910144	LRP PUBLICATIONS	237.00
							LRP PUBLICATIONS Total	237.00
11/15/2011 01	1000	5800	004	4290	PO122424	908950	M & M PARTY RENTAL	143.75
							M & M PARTY RENTAL Total	143.75
11/29/2011 01	7200	5800	090	7300	PO122844	910145	MACKLIN, KERRY	110.00
							MACKLIN, KERRY Total	110.00
11/15/2011 01	2100	5202	098	1117	PV121618	909017	MADRIGAL, STEPHANIE	18.31
							MADRIGAL, STEPHANIE Total	18.31
11/29/2011 01	3600	4400	064	7500	PO122053	910146	MAGNUM ELECTRONICS INC	2,160.03
11/29/2011 01	3600	4400	064	7501	PO122053	910146	MAGNUM ELECTRONICS INC	1,058.37
							MAGNUM ELECTRONICS INC Total	3,218.40
11/15/2011 01	1000	4300	830	4311	PV121619	908973	MALDONADO, MARINA	102.15
							MALDONADO, MARINA Total	102.15
11/29/2011 01	3600	5810	064	7500	PO120191	910120	MAR MONTE MEDICAL CLINIC	46.20
							MAR MONTE MEDICAL CLINIC Total	46.20
11/15/2011 12	2490	5800	069	9301	PV121620	909046	MARCOS GARCIA, ARISTEO S	35.00
							MARCOS GARCIA, ARISTEO S Total	35.00
11/15/2011 01	2100	5201	002	1300	PV121621	909018	MARTIN, ELVA	17.76
11/15/2011 01	2100	5201	002	1300	PV121622	909018	MARTIN, ELVA	44.95
							MARTIN, ELVA Total	62.71
11/22/2011 01	8100	4315	062	7812	PO121367	909699	MARTINS IRRIGATION SUPPLY INC	7,791.82
							MARTINS IRRIGATION SUPPLY INC Total	7,791.82
11/15/2011 01	1000	4300	061	4413	PO121729	908951	MASS GROUP INC	(1,347.39)
11/15/2011 01	1000	4300	061	4413	PO121729	908951	MASS GROUP INC	1,416.54
11/15/2011 01	1000	4300	061	4413	PO121729	908951	MASS GROUP INC	1,347.39
							MASS GROUP INC Total	1,416.54
11/29/2011 09	1000	4210	104	9710	PO122667	910130	MATH ESSENTIALS	463.49
							MATH ESSENTIALS Total	463.49
11/15/2011 01	1000	5201	074	4159	PV121623	909019	MATHEWS, KEITH	1,430.13
							MATHEWS, KEITH Total	1,430.13
11/15/2011 01	3141	5800	934	2103	PO122489	908934	MAXIM HEALTHCARE SERVICES INC	326.25
							MAXIM HEALTHCARE SERVICES INC Total	326.25
11/29/2011 11	1000	5804	061	9914	PO122280	910132	MCGRAW HILL COMPANIES	27.99
11/22/2011 09	1000	4300	103	9721	PV121682	909676	MCGRAW HILL COMPANIES	81.43
							MCGRAW HILL COMPANIES Total	109.42
11/22/2011 01	1180	5840	997	2103	PO121441	909700	MEDISCAN INC	1,303.50
11/22/2011 01	1180	5840	997	2103	PO121441	909700	MEDISCAN INC	1,303.50
11/29/2011 01	1180	5840	997	2103	PO121441	910147	MEDISCAN INC	1,343.00
11/29/2011 01	1180	5840	997	2103	PO121441	910147	MEDISCAN INC	1,303.50
							MEDISCAN INC Total	5,253.50
11/15/2011 01	1000	5202	098	1117	PV121624	908974	MEHL, AMANDA	50.77
							MEHL, AMANDA Total	50.77
11/22/2011 01	2100	5800	096	4125	PO121214	909672	MEYERS, DAVID K.	906.81
							MEYERS, DAVID K. Total	906.81
11/29/2011 01	3600	4343	064	7500	PO120229	910121	MID VALLEY SUPPLY	36.59
11/29/2011 01	3600	4343	064	7500	PO120229	910121	MID VALLEY SUPPLY	62.79
11/29/2011 01	8100	4310	062	7811	PO120699	910121	MID VALLEY SUPPLY	227.33
							MID VALLEY SUPPLY Total	326.71
11/15/2011 01	2100	5202	997	2009	PV121625	909020	MIRANDA, ZULUHAY	31.08
							MIRANDA, ZULUHAY Total	31.08
11/29/2011 01	8700	5602	814	4265	PO120173	910122	MOBILE MODULAR MGMT CORP	441.00
11/22/2011 01	8700	5602	811	4265	PO120174	909673	MOBILE MODULAR MGMT CORP	441.00
11/29/2011 01	8700	5602	814	4265	PO120177	910122	MOBILE MODULAR MGMT CORP	439.00
11/29/2011 01	8700	5602	814	4265	PO120178	910122	MOBILE MODULAR MGMT CORP	439.00
11/29/2011 01	8700	5602	814	4265	PO120178	910122	MOBILE MODULAR MGMT CORP	1,040.00
11/29/2011 01	8700	5602	841	4265	PO120179	910122	MOBILE MODULAR MGMT CORP	441.00
11/29/2011 01	8700	5602	841	4265	PO120180	910122	MOBILE MODULAR MGMT CORP	441.00
11/22/2011 25	8700	5602	034	9291	PO120505	909681	MOBILE MODULAR MGMT CORP	441.00
11/29/2011 25	8700	5602	101	9291	PO120506	910135	MOBILE MODULAR MGMT CORP	1,040.00
11/29/2011 25	8700	5602	101	9291	PO120507	910135	MOBILE MODULAR MGMT CORP	1,040.00
11/29/2011 25	8700	5602	107	9291	PO120508	910135	MOBILE MODULAR MGMT CORP	1,040.00
							MOBILE MODULAR MGMT CORP Total	7,243.00
11/22/2011 01	2100	5800	997	2103	PO122495	909701	MONTEREY BAY HORSEMANSHIP	1,976.50
							MONTEREY BAY HORSEMANSHIP Total	1,976.50

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11/15/2011 01	3600	5601	064	7500	PO120379	908935	MONTEREY BAY OFFICE PRODUCTS	93.16
11/15/2011 12	2150	5601	069	9301	PO120712	908940	MONTEREY BAY OFFICE PRODUCTS	4,126.26
11/15/2011 01	2100	5601	096	4124	PO121265	908935	MONTEREY BAY OFFICE PRODUCTS	69.61
11/15/2011 01	2100	5601	096	4124	PO121265	908935	MONTEREY BAY OFFICE PRODUCTS	8.28
11/15/2011 01	2100	5601	096	4124	PO121265	908935	MONTEREY BAY OFFICE PRODUCTS	4.00
11/15/2011 01	2100	5601	096	4124	PO121265	908935	MONTEREY BAY OFFICE PRODUCTS	175.43
							MONTEREY BAY OFFICE PRODUCTS Total	4,476.74
11/15/2011 01	1000	5603	030	4199	PO120110	908936	MONTEREY BAY SYSTEMS	3,468.33
11/15/2011 01	1000	5601	030	4199	PO120112	908936	MONTEREY BAY SYSTEMS	545.54
11/15/2011 01	1000	5601	030	1300	PO120113	908936	MONTEREY BAY SYSTEMS	783.61
11/15/2011 01	1000	5601	012	1300	PO120115	908936	MONTEREY BAY SYSTEMS	1,443.52
11/15/2011 01	1000	5601	034	4199	PO120118	908936	MONTEREY BAY SYSTEMS	86.20
11/15/2011 01	1000	5601	011	4199	PO120121	908936	MONTEREY BAY SYSTEMS	942.13
11/15/2011 01	1000	5601	041	4199	PO120131	908936	MONTEREY BAY SYSTEMS	954.82
11/15/2011 01	1000	5601	041	4199	PO120131	908936	MONTEREY BAY SYSTEMS	26.55
11/15/2011 01	1000	5601	041	4199	PO120131	908936	MONTEREY BAY SYSTEMS	2,489.64
11/15/2011 01	1000	5601	005	1300	PO120142	908936	MONTEREY BAY SYSTEMS	454.56
11/15/2011 01	1000	5601	043	1300	PO120144	908936	MONTEREY BAY SYSTEMS	1,090.26
11/15/2011 01	1000	5601	810	4328	PO120147	908936	MONTEREY BAY SYSTEMS	35.04
11/15/2011 01	1000	5601	810	4328	PO120147	908936	MONTEREY BAY SYSTEMS	107.70
11/15/2011 09	1000	5601	101	9731	PO120336	908938	MONTEREY BAY SYSTEMS	1,694.52
11/15/2011 01	1000	5601	029	1300	PO120339	908936	MONTEREY BAY SYSTEMS	714.62
11/15/2011 01	1000	5601	029	4199	PO120340	908936	MONTEREY BAY SYSTEMS	1,107.06
11/15/2011 01	1000	5601	002	1300	PO120344	908936	MONTEREY BAY SYSTEMS	1,388.24
11/15/2011 01	1000	5601	002	1300	PO120344	908936	MONTEREY BAY SYSTEMS	247.00
11/15/2011 01	7200	5601	095	7403	PO120350	908936	MONTEREY BAY SYSTEMS	42.44
11/15/2011 01	7200	5601	095	7403	PO120350	908936	MONTEREY BAY SYSTEMS	400.98
11/15/2011 01	7200	5601	095	7403	PO120350	908936	MONTEREY BAY SYSTEMS	1,388.09
11/15/2011 01	1000	5601	016	4199	PO120352	908936	MONTEREY BAY SYSTEMS	447.94
11/15/2011 01	2700	5601	016	1300	PO120353	908936	MONTEREY BAY SYSTEMS	73.01
11/15/2011 01	1000	5601	014	4199	PO120359	908936	MONTEREY BAY SYSTEMS	1,423.95
11/15/2011 01	1000	5601	039	1300	PO120362	908936	MONTEREY BAY SYSTEMS	343.87
11/15/2011 01	2700	5601	010	1300	PO120373	908936	MONTEREY BAY SYSTEMS	250.48
11/15/2011 01	1000	5601	028	4199	PO120453	908936	MONTEREY BAY SYSTEMS	251.17
11/15/2011 01	1000	5601	028	1300	PO120454	908936	MONTEREY BAY SYSTEMS	438.20
11/15/2011 01	2700	5601	007	1212	PO120612	908936	MONTEREY BAY SYSTEMS	105.44
11/15/2011 01	1000	5601	039	4199	PO120614	908936	MONTEREY BAY SYSTEMS	1,659.74
11/15/2011 01	7200	5601	093	7200	PO120616	908936	MONTEREY BAY SYSTEMS	552.89
11/15/2011 01	1000	5601	033	4247	PO120633	908936	MONTEREY BAY SYSTEMS	161.90
11/15/2011 01	1000	5601	033	1300	PO120634	908936	MONTEREY BAY SYSTEMS	331.35
11/15/2011 01	1000	5601	046	1300	PO120641	908936	MONTEREY BAY SYSTEMS	328.28
11/15/2011 01	2700	5601	046	1300	PO120641	908936	MONTEREY BAY SYSTEMS	328.28
11/15/2011 01	1000	5601	004	4241	PO120644	908936	MONTEREY BAY SYSTEMS	70.60
11/15/2011 01	1000	5601	037	1300	PO120667	908936	MONTEREY BAY SYSTEMS	192.51
11/15/2011 12	1000	5601	065	9303	PO120676	908941	MONTEREY BAY SYSTEMS	80.21
11/15/2011 12	3130	5601	065	9303	PO120676	908941	MONTEREY BAY SYSTEMS	80.20
11/15/2011 11	1000	5601	061	9915	PO120707	908939	MONTEREY BAY SYSTEMS	1,149.33
11/15/2011 01	7200	5601	095	7400	PO120715	908936	MONTEREY BAY SYSTEMS	5,769.84
11/15/2011 01	2700	5607	006	1757	PO120771	908936	MONTEREY BAY SYSTEMS	247.38
11/15/2011 13	3700	5601	063	9400	PO120812	908943	MONTEREY BAY SYSTEMS	116.49
11/15/2011 01	1000	5601	035	4199	PO121054	908936	MONTEREY BAY SYSTEMS	700.63
11/15/2011 01	1000	5601	006	4199	PO121057	908936	MONTEREY BAY SYSTEMS	104.40
11/15/2011 01	1000	5601	010	4199	PO121060	908936	MONTEREY BAY SYSTEMS	784.12
11/15/2011 01	1000	5601	036	1300	PO121118	908936	MONTEREY BAY SYSTEMS	714.83
11/15/2011 01	1000	5601	036	4199	PO121276	908936	MONTEREY BAY SYSTEMS	1,666.36
11/15/2011 01	1000	5601	037	4199	PO121324	908936	MONTEREY BAY SYSTEMS	974.39
11/15/2011 01	2100	5601	953	4119	PO121329	908936	MONTEREY BAY SYSTEMS	163.80
11/15/2011 09	2700	5601	104	9748	PO121409	908938	MONTEREY BAY SYSTEMS	279.72
11/15/2011 01	1000	5601	046	4247	PO121423	908936	MONTEREY BAY SYSTEMS	343.37
11/15/2011 01	1000	5601	046	4247	PO121423	908936	MONTEREY BAY SYSTEMS	216.03
							MONTEREY BAY SYSTEMS Total	39,761.56

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

Board of Trustees Meeting - 12/07/11

11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	47.65
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	40.43
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	70.08
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	12.64
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	16.50
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	8.76
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	54.66
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	25.95
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	69.84
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	5.11
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	11.67
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	28.27
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	8.10
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	19.47
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	8.91
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	8.91
11/29/2011 01	8100	4327	062	7810	PO120386	910123	MONUMENT LUMBER INC	40.20
11/29/2011 09	8100	4300	101	9731	PO122368	910131	MONUMENT LUMBER INC	2,088.60
							MONUMENT LUMBER INC Total	2,565.75
11/22/2011 01	8100	4327	062	7810	PO120263	909674	MORA DOOR INC	220.33
							MORA DOOR INC Total	220.33
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	1,117.45
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	2,622.74
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	1,306.36
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	2,055.68
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	164.75
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	1,391.16
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	954.94
11/15/2011 01	8100	4328	062	7810	PO120486	908952	MORENO PETROLEUM	763.01
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	2,280.58
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	1,676.83
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	617.23
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	192.02
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	2,164.33
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	1,355.04
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	774.85
11/29/2011 01	8100	4328	062	7810	PO120486	910148	MORENO PETROLEUM	52.67
11/29/2011 01	1000	4300	098	1117	PO120878	910148	MORENO PETROLEUM	390.80
11/29/2011 01	1000	4300	098	1117	PO120878	910148	MORENO PETROLEUM	112.88
11/29/2011 01	4000	4328	004	4474	PO121085	910148	MORENO PETROLEUM	823.61
11/29/2011 01	4000	4328	004	4474	PO121085	910148	MORENO PETROLEUM	252.57
11/15/2011 13	3700	4328	063	9400	PO121097	908912	MORENO PETROLEUM	579.52
11/29/2011 01	2100	4328	094	4175	PO121365	910148	MORENO PETROLEUM	49.87
11/29/2011 01	2100	4328	094	4175	PO121365	910148	MORENO PETROLEUM	111.61
11/29/2011 11	1000	4328	061	9905	PO121454	910157	MORENO PETROLEUM	160.82
11/29/2011 11	1000	4328	061	9905	PO121454	910157	MORENO PETROLEUM	173.75
11/29/2011 01	2700	4328	007	1212	PO122131	910148	MORENO PETROLEUM	54.28
11/29/2011 01	2700	4328	007	1212	PO122131	910148	MORENO PETROLEUM	120.63
							MORENO PETROLEUM Total	22,319.98
11/15/2011 01	2100	5202	098	1117	PV121626	908975	MORENO, MARISELA	7.99
							MORENO, MARISELA Total	7.99
11/15/2011 01	2490	4300	100	4196	PV121627	909021	MORILLO, ESTHER	59.27
							MORILLO, ESTHER Total	59.27
11/15/2011 13	3700	4400	063	9400	PO121714	908919	MULTI-PAK	4,478.00
							MULTI-PAK Total	4,478.00
11/15/2011 01	2490	4300	839	4179	PV121670	909022	MUNOZ, DIANA	16.00
							MUNOZ, DIANA Total	16.00
11/15/2011 01	2490	4300	011	4196	PV121629	909023	MURPHEY, HANNAH	25.90
							MURPHEY, HANNAH Total	25.90
11/29/2011 01	1000	4300	004	4259	PO121731	910149	NASCO MODESTO	318.00
11/29/2011 01	1000	4300	004	4259	PO121731	910149	NASCO MODESTO	196.93
11/29/2011 01	1000	4300	004	4259	PO122071	910149	NASCO MODESTO	703.00
11/29/2011 01	1000	4300	004	4259	PO122071	910149	NASCO MODESTO	73.97
							NASCO MODESTO Total	1,291.90

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

Board of Trustees Meeting - 12/07/11

11/29/2011 01	1000	4110	805	4248	PO122544	910150	NATIONAL GEOGRAPHIC SCHOOL	2,956.17
							NATIONAL GEOGRAPHIC SCHOOL Total	2,956.17
11/29/2011 01	2100	5201	040	4438	PO122234	910124	NATIONAL SCIENCE TEACHERS ASSO	155.00
							NATIONAL SCIENCE TEACHERS ASSO Total	155.00
11/29/2011 01	1000	5804	092	4199	PO122798	910151	NCS PEARSON INC	24,084.51
11/29/2011 01	1000	5804	092	4248	PO122798	910151	NCS PEARSON INC	6,282.90
							NCS PEARSON INC Total	30,367.41
11/29/2011 01	8100	4322	062	7810	PO122080	910152	NORMAN S WRIGHT	649.50
							NORMAN S WRIGHT Total	649.50
11/29/2011 01	1000	5800	034	4199	PO122625	910125	NOTRE DAME MISSION VOLUNTEERS	4,700.00
11/29/2011 09	1000	5800	101	9731	PO122708	910156	NOTRE DAME MISSION VOLUNTEERS	9,400.00
							NOTRE DAME MISSION VOLUNTEERS Total	14,100.00
11/15/2011 13	3700	4700	063	9400	PO120804	908920	ODWALLA INC	110.80
							ODWALLA INC Total	110.80
11/29/2011 01	1000	4300	068	1722	PO121048	910126	ORCHARD SUPPLY HARDWARE	86.70
							ORCHARD SUPPLY HARDWARE Total	86.70
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	27.01
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	182.22
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	8.07
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	(16.78)
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	2.31
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	8.12
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	30.56
11/29/2011 01	3600	4343	064	7500	PO120230	910153	O'REILLY	30.56
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	16.55
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	111.68
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	4.95
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	(10.28)
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	1.42
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	4.98
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	18.73
11/29/2011 01	3600	4343	064	7501	PO120230	910153	O'REILLY	18.73
							O'REILLY Total	438.83
11/29/2011 01	3140	4300	044	1300	PO122613	910127	ORIENTAL TRADING CO INC	49.89
							ORIENTAL TRADING CO INC Total	49.89
11/15/2011 12	2490	5800	069	9301	PV121631	909047	ORTIZ, LETICIA	35.00
							ORTIZ, LETICIA Total	35.00
11/15/2011 01	2100	5202	098	1117	PV121630	909024	ORTIZ, LIZ	14.65
							ORTIZ, LIZ Total	14.65
11/15/2011 12	2490	5800	069	9301	PV121632	908987	ORTIZ, MARGARITA	35.00
							ORTIZ, MARGARITA Total	35.00
11/15/2011 01	1000	4300	830	4311	PV121633	908976	OSBORN, REBEKAH	18.63
							OSBORN, REBEKAH Total	18.63
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	696.19
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	56.29
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	13.95
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	341.70
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	1,252.43
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	56.29
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	1,343.77
11/15/2011 13	3700	4370	063	9400	PO120789	908921	P & R PAPER SUPPLY CO INC	482.52
							P & R PAPER SUPPLY CO INC Total	4,243.14
11/15/2011 01	8100	5501	062	7814	PO120488	909076	PACIFIC GAS & ELECTRIC	143,283.57
							PACIFIC GAS & ELECTRIC Total	143,283.57
11/29/2011 01	8100	4324	062	7810	PO122559	910176	PACIFIC PLUMBING SPECIALTIES	935.64
							PACIFIC PLUMBING SPECIALTIES Total	935.64
11/29/2011 01	3600	4343	064	7500	PO120240	910160	PACIFIC TRUCK PARTS	2,858.91
							PACIFIC TRUCK PARTS Total	2,858.91
11/15/2011 01	1000	4300	815	4335	PO121662	909104	PAJARO FOOD CENTER	134.47
							PAJARO FOOD CENTER Total	134.47
11/15/2011 01	8100	5503	062	7814	PO120443	909077	PAJARO SUNNY MESA COMM SERVICE	965.39
11/15/2011 01	8100	5503	062	7814	PO120443	909077	PAJARO SUNNY MESA COMM SERVICE	469.84
11/15/2011 01	8100	5503	062	7814	PO120443	909077	PAJARO SUNNY MESA COMM SERVICE	58.50
							PAJARO SUNNY MESA COMM SERVICE Total	1,493.73

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

Board of Trustees Meeting - 12/07/11

11/22/2011 01	8100	5800	062	7810	PO120388	909750	PAJARO VALLEY FABRICATION INC	390.14
							PAJARO VALLEY FABRICATION INC Total	390.14
11/15/2011 01	2100	5870	006	1300	PO122389	909078	PAJARO VALLEY GOLF CLUB	460.45
							PAJARO VALLEY GOLF CLUB Total	460.45
11/29/2011 01	3600	5800	064	7501	PO120233	910161	PAJARO VALLEY LOCK SHOP	16.82
11/29/2011 01	3600	5800	064	7501	PO120233	910161	PAJARO VALLEY LOCK SHOP	16.82
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	36.70
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	22.43
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	50.12
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	5.61
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	17.29
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	11.21
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	33.50
11/29/2011 01	8100	4327	062	7810	PO120440	910161	PAJARO VALLEY LOCK SHOP	18.35
							PAJARO VALLEY LOCK SHOP Total	228.85
11/22/2011 01	3110	5100	056	2803	PO122260	909711	PAJARO VALLEY PREVENTION AND	20,535.50
11/22/2011 01	3110	5100	056	4203	PO122262	909711	PAJARO VALLEY PREVENTION AND	22,246.00
11/22/2011 01	3110	5100	056	4235	PO122264	909711	PAJARO VALLEY PREVENTION AND	26,401.75
11/29/2011 01	2100	5100	056	4155	PV121772	910162	PAJARO VALLEY PREVENTION AND	5,288.32
11/29/2011 01	2100	5100	056	4155	PV121773	910162	PAJARO VALLEY PREVENTION AND	3,263.68
							PAJARO VALLEY PREVENTION AND Total	77,735.25
11/29/2011 12	2100	5800	067	9303	PO122733	910167	PAJARO VALLEY PRINTING INC	298.23
11/22/2011 12	3900	5800	065	9318	PO122743	909737	PAJARO VALLEY PRINTING INC	974.25
							PAJARO VALLEY PRINTING INC Total	1,272.48
11/29/2011 01	7200	5800	090	7301	CM120034	910231	PAJARO VALLEY USD	(13,076.21)
11/22/2011 67	6000	5800	090	9623	PO120426	909773	PAJARO VALLEY USD	124,105.26
11/29/2011 01	7200	5800	090	7301	PO122001	910163	PAJARO VALLEY USD	13,029.51
							PAJARO VALLEY USD Total	124,058.56
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	320.22
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	55.72
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	8.91
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	90.86
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	29.68
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	153.79
11/15/2011 09	1000	4300	101	9731	PO120020	908928	PALACE ARTS AND OFFICE SUPPLY	1.35
11/15/2011 01	1000	4300	002	1757	PO120043	908927	PALACE ARTS AND OFFICE SUPPLY	28.04
11/15/2011 01	1000	4300	002	1757	PO120043	908927	PALACE ARTS AND OFFICE SUPPLY	78.43
11/15/2011 01	1000	4300	002	1757	PO120043	908927	PALACE ARTS AND OFFICE SUPPLY	313.16
11/15/2011 01	2700	4300	002	1300	PO120044	908927	PALACE ARTS AND OFFICE SUPPLY	63.80
11/15/2011 01	2700	4300	002	1300	PO120044	908927	PALACE ARTS AND OFFICE SUPPLY	8.85
11/15/2011 01	2700	4300	002	1300	PO120044	908927	PALACE ARTS AND OFFICE SUPPLY	64.39
11/15/2011 01	2700	4300	011	1300	PO120047	908927	PALACE ARTS AND OFFICE SUPPLY	172.96
11/15/2011 01	2700	4300	011	1300	PO120047	908927	PALACE ARTS AND OFFICE SUPPLY	74.53
11/15/2011 01	2700	4300	011	1300	PO120047	908927	PALACE ARTS AND OFFICE SUPPLY	57.76
11/15/2011 01	2700	4300	011	1300	PO120047	908927	PALACE ARTS AND OFFICE SUPPLY	57.76
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	(12.97)
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	337.61
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	160.20
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	303.31
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	317.58
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	71.40
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	12.97
11/15/2011 01	1000	4300	011	1300	PO120048	908927	PALACE ARTS AND OFFICE SUPPLY	(71.40)
11/15/2011 01	7200	4300	086	7100	PO120049	908927	PALACE ARTS AND OFFICE SUPPLY	70.60
11/15/2011 01	1000	4300	042	1757	PO120051	908927	PALACE ARTS AND OFFICE SUPPLY	308.48
11/15/2011 01	1000	4300	042	1757	PO120051	908927	PALACE ARTS AND OFFICE SUPPLY	207.48
11/15/2011 01	1000	4300	042	1757	PO120051	908927	PALACE ARTS AND OFFICE SUPPLY	81.37
11/15/2011 01	1000	4300	005	1757	PO120074	908927	PALACE ARTS AND OFFICE SUPPLY	3.90
11/15/2011 01	2700	4300	005	1757	PO120075	908927	PALACE ARTS AND OFFICE SUPPLY	192.64
11/15/2011 01	2700	4300	006	1757	PO120085	908927	PALACE ARTS AND OFFICE SUPPLY	102.26
11/15/2011 01	1000	4300	037	1757	PO120086	908927	PALACE ARTS AND OFFICE SUPPLY	(76.32)
11/15/2011 01	1000	4300	037	1757	PO120086	908927	PALACE ARTS AND OFFICE SUPPLY	307.78
11/15/2011 01	1000	4300	037	1757	PO120086	908927	PALACE ARTS AND OFFICE SUPPLY	9.09
11/15/2011 01	1000	4300	037	1757	PO120086	908927	PALACE ARTS AND OFFICE SUPPLY	136.31

**Pajaro Valley Unified School District
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11/15/2011 01	1000	4300	006	1757	PO120087	908927	PALACE ARTS AND OFFICE SUPPLY	91.61
11/15/2011 01	1000	4300	006	1757	PO120087	908927	PALACE ARTS AND OFFICE SUPPLY	174.55
11/15/2011 01	1000	4300	006	1757	PO120087	908927	PALACE ARTS AND OFFICE SUPPLY	21.64
11/15/2011 01	1000	4300	006	1757	PO120087	908927	PALACE ARTS AND OFFICE SUPPLY	421.13
11/15/2011 01	1000	4300	016	1757	PO120088	908927	PALACE ARTS AND OFFICE SUPPLY	624.80
11/15/2011 01	1000	4300	016	1757	PO120088	908927	PALACE ARTS AND OFFICE SUPPLY	5.85
11/15/2011 01	1000	4300	047	1757	PO120106	908927	PALACE ARTS AND OFFICE SUPPLY	462.70
11/15/2011 01	1000	4300	014	1757	PO120108	908927	PALACE ARTS AND OFFICE SUPPLY	37.27
11/15/2011 01	1000	4300	014	1757	PO120108	908927	PALACE ARTS AND OFFICE SUPPLY	34.62
11/15/2011 01	1000	4300	014	1757	PO120108	908927	PALACE ARTS AND OFFICE SUPPLY	85.92
11/15/2011 01	1000	4300	043	4475	PO120155	908927	PALACE ARTS AND OFFICE SUPPLY	156.58
11/15/2011 01	1000	4300	043	4475	PO120155	908927	PALACE ARTS AND OFFICE SUPPLY	(307.77)
11/15/2011 01	1000	4300	014	1757	PO120156	908927	PALACE ARTS AND OFFICE SUPPLY	1,048.75
11/15/2011 12	1000	4300	069	9301	PO120157	908930	PALACE ARTS AND OFFICE SUPPLY	247.52
11/15/2011 12	1000	4300	069	9301	PO120157	908930	PALACE ARTS AND OFFICE SUPPLY	280.91
11/15/2011 12	1000	4300	069	9301	PO120158	908930	PALACE ARTS AND OFFICE SUPPLY	5.41
11/15/2011 12	1000	4300	069	9301	PO120158	908930	PALACE ARTS AND OFFICE SUPPLY	406.68
11/15/2011 01	7200	4300	095	7401	PO120185	908927	PALACE ARTS AND OFFICE SUPPLY	565.36
11/15/2011 01	7200	4300	095	7401	PO120185	908927	PALACE ARTS AND OFFICE SUPPLY	4.36
11/15/2011 01	8100	4300	062	7810	PO120200	908927	PALACE ARTS AND OFFICE SUPPLY	276.69
11/15/2011 01	1000	4300	033	1757	PO120247	908927	PALACE ARTS AND OFFICE SUPPLY	532.38
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	145.60
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	142.23
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	338.28
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	57.30
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	82.59
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	78.70
11/15/2011 01	2100	4300	997	2103	PO120300	908927	PALACE ARTS AND OFFICE SUPPLY	20.00
11/15/2011 01	1000	4300	046	1300	PO120302	908927	PALACE ARTS AND OFFICE SUPPLY	295.43
11/15/2011 01	1000	4300	046	1300	PO120302	908927	PALACE ARTS AND OFFICE SUPPLY	83.59
11/15/2011 01	1000	4300	046	1300	PO120302	908927	PALACE ARTS AND OFFICE SUPPLY	(61.77)
11/15/2011 01	1000	4300	010	1757	PO120303	908927	PALACE ARTS AND OFFICE SUPPLY	97.70
11/15/2011 01	1000	4300	010	1757	PO120303	908927	PALACE ARTS AND OFFICE SUPPLY	92.25
11/15/2011 01	1000	4300	010	1757	PO120303	908927	PALACE ARTS AND OFFICE SUPPLY	165.66
11/15/2011 01	1000	4300	010	1757	PO120303	908927	PALACE ARTS AND OFFICE SUPPLY	5.85
11/15/2011 01	1000	4300	029	4199	PO120404	908927	PALACE ARTS AND OFFICE SUPPLY	75.67
11/15/2011 09	1000	4300	104	9711	PO120428	908928	PALACE ARTS AND OFFICE SUPPLY	192.41
11/15/2011 09	1000	4300	104	9711	PO120428	908928	PALACE ARTS AND OFFICE SUPPLY	25.72
11/15/2011 09	1000	4300	104	9711	PO120428	908928	PALACE ARTS AND OFFICE SUPPLY	178.37
11/15/2011 01	2100	4300	082	4248	PO120485	908927	PALACE ARTS AND OFFICE SUPPLY	199.20
11/15/2011 01	2700	4300	007	1212	PO120581	908927	PALACE ARTS AND OFFICE SUPPLY	137.03
11/15/2011 01	2700	4300	007	1212	PO120581	908927	PALACE ARTS AND OFFICE SUPPLY	40.51
11/15/2011 01	2700	4300	007	1212	PO120581	908927	PALACE ARTS AND OFFICE SUPPLY	50.93
11/15/2011 01	2700	4300	007	1212	PO120581	908927	PALACE ARTS AND OFFICE SUPPLY	45.82
11/15/2011 01	1000	4300	028	1757	PO120679	908927	PALACE ARTS AND OFFICE SUPPLY	2,213.37
11/15/2011 01	1000	4300	028	1757	PO120679	908927	PALACE ARTS AND OFFICE SUPPLY	(28.30)
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	225.73
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	188.73
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	166.16
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	323.17
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	92.33
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	124.88
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	26.44
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	74.40
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	7.06
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	62.69
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	35.25
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	13.50
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	33.75
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	27.00
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	28.14
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	160.52
11/15/2011 01	1000	4300	035	1757	PO120686	908927	PALACE ARTS AND OFFICE SUPPLY	89.63
11/15/2011 01	1000	4300	094	4184	PO120718	908927	PALACE ARTS AND OFFICE SUPPLY	320.93

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11/15/2011 01	1000	4300	094	4184	PO120718	908927	PALACE ARTS AND OFFICE SUPPLY	252.63
11/15/2011 01	1000	4300	094	4184	PO120718	908927	PALACE ARTS AND OFFICE SUPPLY	812.21
11/15/2011 01	1000	4300	094	4184	PO120718	908927	PALACE ARTS AND OFFICE SUPPLY	132.45
11/15/2011 01	2100	4300	094	4176	PO120720	908927	PALACE ARTS AND OFFICE SUPPLY	22.70
11/15/2011 01	2100	4300	094	4176	PO120720	908927	PALACE ARTS AND OFFICE SUPPLY	132.93
11/15/2011 01	1000	4300	094	4181	PO120721	908927	PALACE ARTS AND OFFICE SUPPLY	41.12
11/15/2011 01	1000	4300	094	4181	PO120721	908927	PALACE ARTS AND OFFICE SUPPLY	82.31
11/15/2011 01	1000	4300	094	4181	PO120721	908927	PALACE ARTS AND OFFICE SUPPLY	295.43
11/15/2011 13	3700	4300	063	9400	PO120787	908931	PALACE ARTS AND OFFICE SUPPLY	144.75
11/15/2011 13	3700	4300	063	9400	PO120787	908931	PALACE ARTS AND OFFICE SUPPLY	186.89
11/15/2011 13	3700	4300	063	9400	PO120787	908931	PALACE ARTS AND OFFICE SUPPLY	10.67
11/15/2011 01	2100	4300	096	4125	PO120855	908927	PALACE ARTS AND OFFICE SUPPLY	36.35
11/15/2011 01	2100	4300	096	4125	PO120858	908927	PALACE ARTS AND OFFICE SUPPLY	46.36
11/15/2011 01	2100	4300	096	4124	PO120859	908927	PALACE ARTS AND OFFICE SUPPLY	36.35
11/15/2011 01	2100	4300	096	4124	PO120860	908927	PALACE ARTS AND OFFICE SUPPLY	48.99
11/15/2011 01	2100	4300	096	4124	PO120860	908927	PALACE ARTS AND OFFICE SUPPLY	141.23
11/15/2011 01	2100	4300	096	4124	PO120861	908927	PALACE ARTS AND OFFICE SUPPLY	89.54
11/15/2011 11	2100	4329	061	9941	PO120862	908929	PALACE ARTS AND OFFICE SUPPLY	3.23
11/15/2011 01	7200	4300	090	7300	PO120935	908927	PALACE ARTS AND OFFICE SUPPLY	440.10
11/15/2011 01	1000	4300	004	1757	PO120947	908927	PALACE ARTS AND OFFICE SUPPLY	42.11
11/15/2011 01	1000	4300	004	1757	PO120947	908927	PALACE ARTS AND OFFICE SUPPLY	35.45
11/15/2011 01	1000	4300	004	1757	PO120947	908927	PALACE ARTS AND OFFICE SUPPLY	541.22
11/15/2011 01	1000	4300	034	1757	PO121016	908927	PALACE ARTS AND OFFICE SUPPLY	227.67
11/15/2011 01	1000	4300	034	1757	PO121016	908927	PALACE ARTS AND OFFICE SUPPLY	138.30
11/15/2011 01	1000	4300	034	1757	PO121016	908927	PALACE ARTS AND OFFICE SUPPLY	38.94
11/15/2011 01	1000	4300	034	1757	PO121016	908927	PALACE ARTS AND OFFICE SUPPLY	40.04
11/15/2011 01	1000	4300	036	1757	PO121065	908927	PALACE ARTS AND OFFICE SUPPLY	248.87
11/15/2011 01	1000	4300	036	1757	PO121065	908927	PALACE ARTS AND OFFICE SUPPLY	33.61
11/15/2011 01	2700	4300	036	1300	PO121066	908927	PALACE ARTS AND OFFICE SUPPLY	179.98
11/15/2011 01	1000	4300	004	4259	PO121074	908927	PALACE ARTS AND OFFICE SUPPLY	42.33
11/15/2011 01	7200	4300	099	7600	PO121095	908927	PALACE ARTS AND OFFICE SUPPLY	12.75
11/15/2011 01	7200	4300	099	7600	PO121095	908927	PALACE ARTS AND OFFICE SUPPLY	7.57
11/15/2011 01	2100	4300	082	4248	PO121156	908927	PALACE ARTS AND OFFICE SUPPLY	20.26
11/15/2011 01	2100	4300	082	4248	PO121156	908927	PALACE ARTS AND OFFICE SUPPLY	7.72
11/15/2011 01	1000	4300	830	4328	PO121160	908927	PALACE ARTS AND OFFICE SUPPLY	34.91
11/15/2011 01	1000	4300	836	4328	PO121193	908927	PALACE ARTS AND OFFICE SUPPLY	35.40
11/15/2011 01	1000	4300	034	4199	PO121260	908927	PALACE ARTS AND OFFICE SUPPLY	294.91
11/15/2011 01	2100	4300	094	4177	PO121261	908927	PALACE ARTS AND OFFICE SUPPLY	110.75
11/15/2011 01	2100	4300	094	4180	PO121262	908927	PALACE ARTS AND OFFICE SUPPLY	90.11
11/15/2011 01	2100	4300	094	4180	PO121262	908927	PALACE ARTS AND OFFICE SUPPLY	78.97
11/15/2011 01	2100	4300	094	4180	PO121262	908927	PALACE ARTS AND OFFICE SUPPLY	16.48
11/15/2011 01	2100	4300	094	4180	PO121262	908927	PALACE ARTS AND OFFICE SUPPLY	(59.82)
11/15/2011 01	2100	4300	094	4180	PO121262	908927	PALACE ARTS AND OFFICE SUPPLY	29.81
11/15/2011 01	1000	4300	094	4186	PO121263	908927	PALACE ARTS AND OFFICE SUPPLY	167.26
11/15/2011 01	1000	4300	841	4328	PO121301	908927	PALACE ARTS AND OFFICE SUPPLY	69.12
11/15/2011 01	1000	4300	030	1757	PO121311	908927	PALACE ARTS AND OFFICE SUPPLY	382.61
11/15/2011 01	1000	4300	030	1757	PO121311	908927	PALACE ARTS AND OFFICE SUPPLY	382.95
11/15/2011 01	1000	4300	039	1757	PO121363	908927	PALACE ARTS AND OFFICE SUPPLY	368.42
11/15/2011 01	1000	4300	039	1757	PO121363	908927	PALACE ARTS AND OFFICE SUPPLY	323.62
11/15/2011 01	1000	4300	039	1757	PO121363	908927	PALACE ARTS AND OFFICE SUPPLY	27.06
11/15/2011 01	1000	4300	837	4328	PO121470	908927	PALACE ARTS AND OFFICE SUPPLY	270.33
11/15/2011 01	7200	4300	062	7701	PO121481	908927	PALACE ARTS AND OFFICE SUPPLY	(27.34)
11/15/2011 01	7200	4300	062	7701	PO121481	908927	PALACE ARTS AND OFFICE SUPPLY	(32.57)
11/15/2011 01	7200	4300	062	7701	PO121481	908927	PALACE ARTS AND OFFICE SUPPLY	62.50
11/15/2011 01	7200	4300	062	7701	PO121481	908927	PALACE ARTS AND OFFICE SUPPLY	479.28
11/15/2011 01	7200	4300	062	7701	PO121481	908927	PALACE ARTS AND OFFICE SUPPLY	76.53
11/15/2011 01	1000	4300	004	4264	PO121606	908927	PALACE ARTS AND OFFICE SUPPLY	240.28
11/15/2011 01	1000	4300	834	4328	PO121666	908927	PALACE ARTS AND OFFICE SUPPLY	56.01
11/15/2011 01	1000	4300	043	1757	PO121892	908927	PALACE ARTS AND OFFICE SUPPLY	172.69
11/15/2011 01	1000	4300	002	1099	PO122085	908927	PALACE ARTS AND OFFICE SUPPLY	20.00
11/15/2011 01	1000	4300	836	4311	PO122112	908927	PALACE ARTS AND OFFICE SUPPLY	303.34
11/15/2011 01	1000	4300	836	4311	PO122112	908927	PALACE ARTS AND OFFICE SUPPLY	31.12
11/15/2011 01	1000	4300	844	4311	PO122113	908927	PALACE ARTS AND OFFICE SUPPLY	43.27
11/15/2011 01	1000	4300	098	1117	PO122115	908927	PALACE ARTS AND OFFICE SUPPLY	196.12

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11/15/2011 01	1000	4300	842	4336	PO122152	908927	PALACE ARTS AND OFFICE SUPPLY	475.43
11/15/2011 01	1000	4300	804	4330	PO122207	908927	PALACE ARTS AND OFFICE SUPPLY	198.37
							PALACE ARTS AND OFFICE SUPPLY Total	25,384.89
11/15/2011 01	2490	5201	094	4179	PV121634	909025	PARRA, MARTIN	44.01
							PARRA, MARTIN Total	44.01
11/15/2011 01	1000	4300	828	4336	PO122194	909105	PEARSON EDUCATION	1,249.53
							PEARSON EDUCATION Total	1,249.53
11/22/2011 01	1180	5842	997	2106	PO121439	909712	PEDIATRIC THERAPY CENTER INC	488.00
							PEDIATRIC THERAPY CENTER INC Total	488.00
11/29/2011 73	5000	9510	504	9827	CL110488	910228	PENILLA, GISELA	1,000.00
							PENILLA, GISELA Total	1,000.00
11/22/2011 01	3600	4343	064	7500	PO120239	909713	PENINSULA COMMUNICATIONS	2,309.35
11/15/2011 01	1000	4300	006	1757	PO122360	909079	PENINSULA COMMUNICATIONS	355.10
							PENINSULA COMMUNICATIONS Total	2,664.45
11/15/2011 01	2420	4210	033	1300	PO122078	909106	PENWORTHY COMPANY	124.80
							PENWORTHY COMPANY Total	124.80
11/15/2011 13	3700	4700	063	9400	PO120785	908922	PEPSI COLA	542.40
							PEPSI COLA Total	542.40
11/15/2011 12	2490	5800	069	9301	PV121635	908988	PEREZ, BERTHA VIANEY	35.00
							PEREZ, BERTHA VIANEY Total	35.00
11/15/2011 12	2490	5800	069	9301	PV121636	909048	PEREZ-LOPEZ, NEREO GUADALUPE	35.00
							PEREZ-LOPEZ, NEREO GUADALUPE Total	35.00
11/29/2011 01	1000	4300	811	4328	PO121168	910177	PHOENIX CERAMICS SUPPLIES	80.56
							PHOENIX CERAMICS SUPPLIES Total	80.56
11/15/2011 01	3141	5202	997	2906	PV121637	909026	PIANE, BARBARA	32.24
							PIANE, BARBARA Total	32.24
11/15/2011 01	1000	4300	004	4260	PV121671	908977	POOR, DALE	134.96
							POOR, DALE Total	134.96
11/29/2011 01	1000	4300	811	4328	PO122177	910178	POSITIVE PROMOTIONS INC	1,035.94
							POSITIVE PROMOTIONS INC Total	1,035.94
11/15/2011 01	8100	4327	062	7810	PO120181	909107	PRAXAIR DISTRIBUTION INC	157.47
							PRAXAIR DISTRIBUTION INC Total	157.47
11/15/2011 13	3700	4370	063	9400	PO121360	908913	PRESSED PAPERBOARD	6,494.04
							PRESSED PAPERBOARD Total	6,494.04
11/15/2011 01	1000	4300	816	4328	PO121199	909108	PRO BUILD	94.35
11/15/2011 01	1000	4300	816	4328	PO121199	909108	PRO BUILD	130.56
							PRO BUILD Total	224.91
11/15/2011 01	1000	4300	004	4475	PO121106	909109	PRODUCTIVE FITNESS PUBLISHING	229.45
							PRODUCTIVE FITNESS PUBLISHING Total	229.45
11/22/2011 01	1000	4300	804	4330	PO120038	909714	PURE WATER	15.25
11/22/2011 01	1000	4300	098	1117	PO120039	909714	PURE WATER	23.50
11/22/2011 01	7200	4300	090	7206	PO120040	909714	PURE WATER	87.00
11/22/2011 01	2700	4300	011	1300	PO120059	909714	PURE WATER	31.50
11/22/2011 01	7200	4300	089	7120	PO120069	909714	PURE WATER	4.50
11/22/2011 01	3160	4300	090	7122	PO120073	909714	PURE WATER	11.75
11/22/2011 01	2700	4300	005	1300	PO120076	909714	PURE WATER	50.00
11/22/2011 12	2150	4300	069	9301	PO120082	909738	PURE WATER	38.75
11/22/2011 01	2700	4300	028	1757	PO120098	909714	PURE WATER	27.50
11/22/2011 01	2700	4300	037	1300	PO120099	909714	PURE WATER	32.50
11/22/2011 01	2700	4300	014	1300	PO120100	909714	PURE WATER	34.75
11/22/2011 01	2700	4300	043	1300	PO120154	909714	PURE WATER	13.50
11/22/2011 01	2700	4300	033	1300	PO120246	909714	PURE WATER	11.25
11/22/2011 01	2100	4300	953	4119	PO120318	909714	PURE WATER	14.00
11/22/2011 01	2700	4300	010	1300	PO120319	909714	PURE WATER	15.75
11/22/2011 01	2100	4300	997	2103	PO120320	909714	PURE WATER	34.75
11/22/2011 01	3600	4300	064	7500	PO120321	909714	PURE WATER	268.25
11/22/2011 01	2100	4300	092	4248	PO120495	909714	PURE WATER	6.75
11/22/2011 01	7200	4300	093	7204	PO120582	909714	PURE WATER	23.45
11/22/2011 01	2700	4300	007	1212	PO120583	909714	PURE WATER	16.25
11/22/2011 01	2700	4300	035	1757	PO120685	909714	PURE WATER	41.00
11/22/2011 01	2100	4300	094	4175	PO120734	909714	PURE WATER	23.00
11/22/2011 09	2700	4300	101	9731	PO120765	909733	PURE WATER	41.00
11/22/2011 13	3700	4300	063	9400	PO120799	909651	PURE WATER	25.25
11/22/2011 11	2700	4300	061	9900	PO120819	909736	PURE WATER	23.00

**Pajaro Valley Unified School District
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11/22/2011	11	2700	4300	061	9900	PO120820	909736	PURE WATER	5.00
11/22/2011	09	2700	4300	107	9710	PO120850	909733	PURE WATER	74.75
11/22/2011	12	2150	4300	067	9303	PO120955	909738	PURE WATER	6.15
11/22/2011	01	7200	5800	062	7701	PO121063	909714	PURE WATER	7.25
11/22/2011	01	2700	4300	030	1757	PO121259	909714	PURE WATER	25.25
11/22/2011	12	2150	4300	066	9306	PO121313	909738	PURE WATER	34.25
11/22/2011	01	7200	4300	095	7401	PO121985	909714	PURE WATER	4.50
11/22/2011	01	1000	4300	814	4333	PO122218	909714	PURE WATER	14.00
								PURE WATER Total	1,085.35
11/15/2011	12	2490	5808	069	9301	PO120728	909126	QUEZADA, MARISELA	160.00
								QUEZADA, MARISELA Total	160.00
11/22/2011	13	3700	5202	063	9400	PV121681	909656	QUINTERO, WENDY	2.44
								QUINTERO, WENDY Total	2.44
11/22/2011	25	0000	8681	090	9291	PO122687	909782	RAEID FARHAT	2,759.31
								RAEID FARHAT Total	2,759.31
11/15/2011	01	1000	4300	004	4291	PO122462	909080	RAHUS INSTITUTE, THE	1,064.25
								RAHUS INSTITUTE, THE Total	1,064.25
11/15/2011	01	3144	5202	997	2009	PV121639	908978	RAMOS, SUSAN	200.28
								RAMOS, SUSAN Total	200.28
11/15/2011	01	1000	4300	098	1117	PV121640	909027	RASAK, SARAH	148.20
11/15/2011	01	2100	5202	098	1117	PV121641	909027	RASAK, SARAH	22.53
11/15/2011	01	1000	4300	098	1117	PV121642	909027	RASAK, SARAH	21.93
								RASAK, SARAH Total	192.66
11/15/2011	01	0000	9518	000	0000	PV121677	909110	RELIASTAR LIFE INSURANCE CO.	39.77
11/15/2011	01	0000	9518	000	0000	PV121678	909110	RELIASTAR LIFE INSURANCE CO.	87.18
11/15/2011	01	0000	9518	000	0000	PV121679	909110	RELIASTAR LIFE INSURANCE CO.	2,284.61
11/22/2011	01	0000	9518	000	0000	PV121688	909751	RELIASTAR LIFE INSURANCE CO.	131.53
11/22/2011	01	0000	9518	000	0000	PV121689	909751	RELIASTAR LIFE INSURANCE CO.	64.31
11/22/2011	01	0000	9518	000	0000	PV121690	909751	RELIASTAR LIFE INSURANCE CO.	3,265.02
								RELIASTAR LIFE INSURANCE CO. Total	5,872.42
11/22/2011	01	2420	5804	033	4475	PO122656	909752	RENAISSANCE LEARNING INC	328.83
								RENAISSANCE LEARNING INC Total	328.83
11/15/2011	01	1000	4210	094	4177	PV121643	908979	REYES, JESUS	45.19
								REYES, JESUS Total	45.19
11/22/2011	01	8100	4322	062	7810	PO122240	909753	RF MACDONALD CO	1,469.90
11/22/2011	01	8100	4324	062	7810	PO122240	909753	RF MACDONALD CO	1,469.90
								RF MACDONALD CO Total	2,939.80
11/22/2011	01	1190	4300	997	2102	PO122547	909754	RJ COOPER & ASSOCIATES INC	95.52
								RJ COOPER & ASSOCIATES INC Total	95.52
11/15/2011	12	2490	5800	069	9301	PV121644	909049	RODRIGUEZ, ELVIA	35.00
								RODRIGUEZ, ELVIA Total	35.00
11/29/2011	01	8100	5800	062	7810	PO121945	910179	ROLLINS FIRE SPRINKLERS INC	300.00
11/29/2011	14	8100	5800	802	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	1,080.00
11/29/2011	14	8100	5800	804	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	1,750.00
11/29/2011	14	8100	5800	806	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	350.00
11/29/2011	14	8100	5800	812	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	300.00
11/29/2011	14	8100	5800	814	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	1,450.00
11/29/2011	14	8100	5800	815	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	350.00
11/29/2011	14	8100	5800	828	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	200.00
11/29/2011	14	8100	5800	829	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	5,700.00
11/29/2011	14	8100	5800	835	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	250.00
11/29/2011	14	8100	5800	841	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	800.00
11/29/2011	14	8100	5800	861	9017	PO121945	910195	ROLLINS FIRE SPRINKLERS INC	200.00
								ROLLINS FIRE SPRINKLERS INC Total	12,730.00
11/15/2011	12	2490	5800	069	9301	PV121645	908989	ROMERO-GUZMAN, FRANCISCO	35.00
								ROMERO-GUZMAN, FRANCISCO Total	35.00
11/15/2011	01	1000	4300	004	4157	PV121646	909028	ROMO, CHERYL B	41.57
								ROMO, CHERYL B Total	41.57
11/15/2011	01	1110	5202	997	2009	PV121647	908980	ROSAS, MARTHA	190.84
								ROSAS, MARTHA Total	190.84
11/29/2011	01	8100	4300	062	7812	PO121859	910180	ROSS RECREATION EQUIPMENT INC.	1,251.42
11/29/2011	01	8100	4315	062	7812	PO122089	910180	ROSS RECREATION EQUIPMENT INC.	729.50
								ROSS RECREATION EQUIPMENT INC. Total	1,980.92

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11/15/2011	12	2490	5800	069	9301	PV121648	908990	RUIZ, ANTONIO	35.00
								RUIZ, ANTONIO Total	35.00
11/29/2011	01	3600	4300	064	7500	PO120998	910181	SAFARI SIGNS	314.85
								SAFARI SIGNS Total	314.85
11/22/2011	01	7200	4300	093	7200	PO120041	909755	SAFEWAY	73.75
11/22/2011	01	2490	4300	029	4196	PO120405	909755	SAFEWAY	34.73
11/22/2011	01	2100	4300	997	2103	PO120654	909755	SAFEWAY	42.99
11/22/2011	01	2100	4300	997	2103	PO120654	909755	SAFEWAY	16.07
11/22/2011	13	3700	4700	063	9400	PO120782	909657	SAFEWAY	35.97
11/22/2011	13	3700	4700	063	9400	PO120782	909657	SAFEWAY	298.87
11/22/2011	13	3700	4700	063	9400	PO120782	909657	SAFEWAY	482.79
11/22/2011	13	3700	4700	063	9400	PO120782	909657	SAFEWAY	6.00
11/22/2011	11	2700	4300	061	9900	PO120863	909770	SAFEWAY	42.08
11/15/2011	01	7200	4300	085	7101	PO121149	909111	SAFEWAY	16.98
11/22/2011	01	7200	4300	085	7101	PO121149	909755	SAFEWAY	25.58
11/15/2011	01	1000	4300	811	4328	PO121220	909111	SAFEWAY	49.42
11/22/2011	01	1000	4300	811	4328	PO121220	909755	SAFEWAY	104.74
11/22/2011	01	1000	4300	847	4328	PO121496	909755	SAFEWAY	56.51
11/22/2011	01	1000	4300	815	4328	PO121657	909755	SAFEWAY	244.16
11/15/2011	01	1000	4300	002	1099	PO122061	909111	SAFEWAY	121.07
11/22/2011	01	1000	4300	002	1099	PO122061	909755	SAFEWAY	87.93
11/15/2011	01	1000	4300	098	1117	PO122109	909111	SAFEWAY	19.41
11/15/2011	01	1000	4300	098	1117	PO122109	909111	SAFEWAY	17.94
11/22/2011	01	1000	4300	098	1117	PO122109	909755	SAFEWAY	70.24
11/22/2011	01	1000	4300	098	1117	PO122109	909755	SAFEWAY	30.94
11/22/2011	01	1000	4300	816	4333	PO122136	909755	SAFEWAY	86.39
11/22/2011	11	1000	4300	061	9941	PO122137	909770	SAFEWAY	12.43
11/22/2011	11	1000	4300	061	9941	PO122137	909770	SAFEWAY	31.88
11/22/2011	01	2490	4300	004	4196	PO122550	909755	SAFEWAY	27.30
								SAFEWAY Total	2,036.17
11/29/2011	01	3600	4343	064	7500	PO120211	910182	SALINAS VALLEY FORD TRUCK SALE	617.95
11/29/2011	01	3600	4343	064	7500	PO120211	910182	SALINAS VALLEY FORD TRUCK SALE	773.92
11/29/2011	01	3600	4343	064	7500	PO120211	910182	SALINAS VALLEY FORD TRUCK SALE	200.68
11/29/2011	01	3600	4343	064	7500	PO120211	910182	SALINAS VALLEY FORD TRUCK SALE	417.36
11/29/2011	01	3600	4343	064	7500	PO120211	910182	SALINAS VALLEY FORD TRUCK SALE	50.21
								SALINAS VALLEY FORD TRUCK SALE Total	2,060.12
11/15/2011	01	2100	5202	098	1117	PV121650	909029	SANCHEZ, LUIS	11.04
								SANCHEZ, LUIS Total	11.04
11/15/2011	12	2490	5800	069	9301	PV121649	909050	SANCHEZ, ROSALBA	35.00
								SANCHEZ, ROSALBA Total	35.00
11/15/2011	01	1000	4300	007	1212	PO120627	909112	SANTA CRUZ COUNTY OFFICE OF ED	3,890.00
11/15/2011	01	1000	5800	004	4439	PO122633	909113	SANTA CRUZ COUNTY OFFICE OF ED	530.00
								SANTA CRUZ COUNTY OFFICE OF ED Total	4,420.00
11/22/2011	01	8100	5502	062	7814	PO120201	909715	SANTA CRUZ COUNTY PUBLIC WORKS	569.50
								SANTA CRUZ COUNTY PUBLIC WORKS Total	569.50
11/22/2011	01	7200	5840	090	7206	PO122000	909716	SANTA CRUZ RECORDS MANAGEMENT	1,008.65
								SANTA CRUZ RECORDS MANAGEMENT Total	1,008.65
11/22/2011	01	3600	5800	064	7501	PO120231	909756	SANTA CRUZ TRANSPORTATION LLC	1,550.00
11/22/2011	01	3600	5800	064	7501	PO120231	909756	SANTA CRUZ TRANSPORTATION LLC	3,900.00
								SANTA CRUZ TRANSPORTATION LLC Total	5,450.00
11/15/2011	13	3700	5202	063	9400	PV121675	908923	SANTOS, MARY LOU	2.66
11/15/2011	13	3700	5202	063	9400	PV121676	908923	SANTOS, MARY LOU	5.33
								SANTOS, MARY LOU Total	7.99
11/15/2011	01	1000	4300	004	4157	PO121115	909114	SARGENT WELCH -VWR	40.16
								SARGENT WELCH -VWR Total	40.16
11/22/2011	01	1000	4300	814	4328	PO121172	909717	SAVE MART SUPERMARKET	60.86
11/15/2011	01	1000	4300	835	4313	PO121174	909081	SAVE MART SUPERMARKET	16.08
11/15/2011	01	1000	4300	844	4328	PO121179	909081	SAVE MART SUPERMARKET	218.47
11/15/2011	01	1000	4300	810	4328	PO121195	909081	SAVE MART SUPERMARKET	56.96
11/22/2011	01	1000	4300	004	1300	PO121975	909717	SAVE MART SUPERMARKET	396.12
								SAVE MART SUPERMARKET Total	748.49
11/29/2011	01	1000	4300	030	4199	PO122494	910183	SCANTRON CORP	433.16
11/29/2011	01	1000	4300	030	4247	PO122494	910183	SCANTRON CORP	433.15
								SCANTRON CORP Total	866.31

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11/15/2011 01	2100	5202	082	4248	PV121651	909030	SCHEKMAN, DELIA	28.02
							SCHEKMAN, DELIA Total	28.02
11/15/2011 01	2420	5804	102	1601	PO122655	909115	SCHOOL LOOP INC	888.40
11/15/2011 01	1000	5804	012	1300	PO122655	909115	SCHOOL LOOP INC	1,659.80
11/15/2011 01	2420	5804	002	1300	PO122655	909115	SCHOOL LOOP INC	2,910.00
11/15/2011 01	2420	5804	004	1300	PO122655	909115	SCHOOL LOOP INC	4,091.80
11/15/2011 01	2420	5804	006	1300	PO122655	909115	SCHOOL LOOP INC	3,081.00
11/15/2011 01	2420	5804	010	1300	PO122655	909115	SCHOOL LOOP INC	1,361.50
11/15/2011 01	2420	5804	011	1300	PO122655	909115	SCHOOL LOOP INC	1,334.90
11/15/2011 01	2420	5804	015	1300	PO122655	909115	SCHOOL LOOP INC	1,021.40
11/15/2011 09	2420	5804	100	9721	PO122655	909125	SCHOOL LOOP INC	383.00
11/15/2011 09	1000	5804	104	9710	PO122655	909125	SCHOOL LOOP INC	709.80
							SCHOOL LOOP INC Total	17,441.60
11/22/2011 01	7200	5201	090	7300	PO122102	909718	SCHOOL SERVICES OF CALIF INC	175.00
11/22/2011 01	7200	5201	090	7300	PO122161	909718	SCHOOL SERVICES OF CALIF INC	175.00
							SCHOOL SERVICES OF CALIF INC Total	350.00
11/15/2011 01	1000	4300	010	1757	PO122411	909116	SCHOOL SPECIALTY INC	562.00
							SCHOOL SPECIALTY INC Total	562.00
11/15/2011 01	8100	4315	062	7812	PO120445	909082	SCOTTS VALLEY SPRINKLER	71.02
11/15/2011 01	8100	4315	062	7812	PO120445	909082	SCOTTS VALLEY SPRINKLER	40.70
11/15/2011 01	8100	4315	062	7812	PO120445	909082	SCOTTS VALLEY SPRINKLER	2.33
11/15/2011 01	8100	4315	062	7812	PO120445	909082	SCOTTS VALLEY SPRINKLER	3.43
11/15/2011 01	8100	4315	062	7812	PO120445	909082	SCOTTS VALLEY SPRINKLER	19.36
11/15/2011 01	8100	4315	062	7812	PO120445	909082	SCOTTS VALLEY SPRINKLER	41.24
							SCOTTS VALLEY SPRINKLER Total	178.08
11/15/2011 13	0000	8634	063	9400	PV121674	908924	SEAMOUNT, MARY	450.00
							SEAMOUNT, MARY Total	450.00
11/15/2011 01	1000	4400	033	4433	PO122335	909117	SEHI COMPUTER PRODUCTS INC	3,773.60
11/15/2011 01	1000	4400	033	4433	PO122336	909117	SEHI COMPUTER PRODUCTS INC	628.93
11/22/2011 01	1000	4400	012	4247	PO122345	909757	SEHI COMPUTER PRODUCTS INC	1,254.96
11/15/2011 01	7200	4400	506	7301	PO122366	909117	SEHI COMPUTER PRODUCTS INC	322.94
11/15/2011 01	7200	4400	506	7301	PO122413	909117	SEHI COMPUTER PRODUCTS INC	322.94
11/15/2011 01	1000	4400	004	4264	PO122421	909117	SEHI COMPUTER PRODUCTS INC	628.93
11/15/2011 01	1000	4300	043	4433	PO122438	909117	SEHI COMPUTER PRODUCTS INC	814.15
11/22/2011 01	1000	4400	004	4291	PO122488	909757	SEHI COMPUTER PRODUCTS INC	164.47
11/22/2011 01	1000	4300	014	1300	PO122554	909757	SEHI COMPUTER PRODUCTS INC	261.97
11/22/2011 01	2420	4300	042	4247	PO122556	909757	SEHI COMPUTER PRODUCTS INC	316.94
11/22/2011 09	2420	4300	104	9710	PO122557	909769	SEHI COMPUTER PRODUCTS INC	963.43
11/22/2011 01	3160	4400	090	7123	PO122590	909757	SEHI COMPUTER PRODUCTS INC	171.46
11/22/2011 01	1000	4300	028	4199	PO122643	909757	SEHI COMPUTER PRODUCTS INC	814.15
11/22/2011 01	1000	4400	043	4475	PO122644	909757	SEHI COMPUTER PRODUCTS INC	628.93
							SEHI COMPUTER PRODUCTS INC Total	11,067.80
11/29/2011 01	2100	5201	040	4438	PO122889	910184	SHERATON SEATTLE HOTEL	757.08
							SHERATON SEATTLE HOTEL Total	757.08
11/15/2011 01	8100	4322	062	7810	PO122290	909118	SLAKEY BROTHERS INC	323.90
11/15/2011 01	8100	4322	062	7810	PO122290	909118	SLAKEY BROTHERS INC	20.03
11/15/2011 01	8100	4322	062	7810	PO122290	909118	SLAKEY BROTHERS INC	10.01
11/15/2011 01	8100	4322	062	7810	PO122290	909118	SLAKEY BROTHERS INC	118.79
11/15/2011 01	8100	4322	062	7810	PO122290	909118	SLAKEY BROTHERS INC	10.01
11/22/2011 01	8100	4324	062	7810	PO122514	909758	SLAKEY BROTHERS INC	1,220.89
							SLAKEY BROTHERS INC Total	1,703.63
11/22/2011 01	3150	5800	952	2904	PO120564	909759	SOLIANT HEALTH	3,431.88
11/29/2011 01	3150	5800	952	2904	PO120564	910185	SOLIANT HEALTH	3,336.25
11/22/2011 01	3150	5800	952	2904	PO120565	909759	SOLIANT HEALTH	3,293.75
11/29/2011 01	3150	5800	952	2904	PO120565	910185	SOLIANT HEALTH	3,272.50
11/22/2011 01	3150	5800	952	2904	PO120566	909759	SOLIANT HEALTH	3,187.50
11/29/2011 01	3150	5800	952	2904	PO120566	910185	SOLIANT HEALTH	3,187.50
11/22/2011 01	3150	5800	952	2904	PO120568	909759	SOLIANT HEALTH	3,357.50
11/29/2011 01	3150	5800	952	2904	PO120568	910185	SOLIANT HEALTH	3,187.50
11/22/2011 01	3150	5800	952	2904	PO120569	909759	SOLIANT HEALTH	3,230.00
11/29/2011 01	3150	5800	952	2904	PO120569	910185	SOLIANT HEALTH	3,272.50
11/29/2011 01	3120	5800	997	2903	PO122047	910185	SOLIANT HEALTH	2,705.25

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11/29/2011 01	3120	5800	997	2903	PO122047	910185	SOLIANT HEALTH	2,705.25
11/22/2011 01	3120	5800	997	2903	PO122287	909759	SOLIANT HEALTH	2,705.25
11/29/2011 01	3120	5800	997	2903	PO122287	910185	SOLIANT HEALTH	2,705.25
							SOLIANT HEALTH Total	43,577.88
11/29/2011 01	2100	5201	004	4291	PO122795	910186	SOUTH COAST REGION CATA	190.00
							SOUTH COAST REGION CATA Total	190.00
11/22/2011 01	8100	5800	062	7810	PO122718	909760	SOUTHWEST INTERIORS INC	750.00
							SOUTHWEST INTERIORS INC Total	750.00
11/15/2011 01	0000	9320	000	0000	PO121453	909119	SOUTHWEST SCHOOL AND OFFICE	49.57
11/15/2011 01	0000	9320	000	0000	PO122448	909119	SOUTHWEST SCHOOL AND OFFICE	101.48
11/22/2011 01	0000	9320	000	0000	PO122448	909761	SOUTHWEST SCHOOL AND OFFICE	18.66
							SOUTHWEST SCHOOL AND OFFICE Total	169.71
11/22/2011 01	1000	4300	004	4475	PO121124	909719	SPORT SUPPLY GROUP INC	25.56
11/29/2011 01	1000	4400	004	4475	PO122069	910187	SPORT SUPPLY GROUP INC	4,714.29
11/22/2011 01	0000	9320	000	0000	PO122442	909719	SPORT SUPPLY GROUP INC	2,054.57
							SPORT SUPPLY GROUP INC Total	6,794.42
11/22/2011 01	8100	5905	062	7814	PO122672	909720	SPRINT	2,107.36
							SPRINT Total	2,107.36
11/22/2011 01	8100	5501	062	7814	PO120447	909721	SPURR	13,008.65
							SPURR Total	13,008.65
11/22/2011 09	1000	4300	103	9721	PV121683	909734	STAPLES	367.51
							STAPLES Total	367.51
11/15/2011 13	3700	4700	063	9400	PO120807	908925	STRAW HAT PIZZA	1,505.83
11/22/2011 13	3700	4700	063	9400	PO120807	909658	STRAW HAT PIZZA	1,337.18
							STRAW HAT PIZZA Total	2,843.01
11/29/2011 73	5000	9510	502	9815	CL110435	910229	STRAWN, RACHEL	6,250.00
							STRAWN, RACHEL Total	6,250.00
11/22/2011 01	2100	5100	997	2103	PO121768	909722	STRICTLY SCHOOL SPEECH AND	2,850.00
11/29/2011 01	2100	5100	997	2103	PO121768	910164	STRICTLY SCHOOL SPEECH AND	2,850.00
							STRICTLY SCHOOL SPEECH AND Total	5,700.00
11/22/2011 01	1000	4300	014	1300	PO122602	909762	STUDENT SUPPLY COMPANY	144.42
							STUDENT SUPPLY COMPANY Total	144.42
11/15/2011 01	1000	4300	815	4328	PO121660	909083	SUBWAY SANDWICHES	71.64
							SUBWAY SANDWICHES Total	71.64
11/22/2011 01	1000	5800	847	4311	PO122172	909723	SYTECH SOLUTIONS INC	4,662.56
							SYTECH SOLUTIONS INC Total	4,662.56
11/15/2011 01	2490	4300	039	4196	PV121672	908981	TAYLOR-DANIELS, JENNIFER	47.66
							TAYLOR-DANIELS, JENNIFER Total	47.66
11/15/2011 01	1000	5202	098	1117	PV121653	908982	TERAN, STEVEN	62.37
							TERAN, STEVEN Total	62.37
11/15/2011 01	8100	5800	062	7810	PO120441	909120	TERRA X PEST SERVICES INC	480.00
11/15/2011 01	8100	5800	062	7810	PO120441	909120	TERRA X PEST SERVICES INC	120.00
11/15/2011 01	8100	5800	062	7810	PO120441	909120	TERRA X PEST SERVICES INC	1,070.00
11/15/2011 01	8100	5800	062	7810	PO120441	909120	TERRA X PEST SERVICES INC	95.00
11/15/2011 01	8100	5800	062	7810	PO120441	909120	TERRA X PEST SERVICES INC	210.00
11/15/2011 01	8100	5800	062	7810	PO120441	909120	TERRA X PEST SERVICES INC	240.00
11/29/2011 01	8100	5800	062	7810	PO120441	910188	TERRA X PEST SERVICES INC	400.00
11/29/2011 01	8100	5800	062	7810	PO120441	910188	TERRA X PEST SERVICES INC	320.00
							TERRA X PEST SERVICES INC Total	2,935.00
11/15/2011 01	2100	5201	997	2103	PV121654	909031	TEUTSCHEL, DOLORES	21.97
							TEUTSCHEL, DOLORES Total	21.97
11/22/2011 01	2420	4300	011	4247	PO122588	909724	TIGER DIRECT	299.10
							TIGER DIRECT Total	299.10
11/15/2011 25	0000	8681	090	9291	PO122671	909071	TIM AND SUSAN FITZHENRY	3,836.72
							TIM AND SUSAN FITZHENRY Total	3,836.72
11/29/2011 01	3600	4342	064	7500	PO120287	910189	TIRE DISTRIBUTION SYSTEMS INC	1,000.30
							TIRE DISTRIBUTION SYSTEMS INC Total	1,000.30
11/15/2011 01	0000	9320	000	0000	PO122443	909084	TOLEDO P E SUPPLY CO	693.60
							TOLEDO P E SUPPLY CO Total	693.60
11/15/2011 01	1000	4300	815	4333	PV121673	909032	TOLEDO, PAULA	36.19
							TOLEDO, PAULA Total	36.19
11/22/2011 01	8100	5607	062	7810	PO120448	909763	TORIUMIS AUTO REPAIR	499.19
							TORIUMIS AUTO REPAIR Total	499.19

**Pajaro Valley Unified School District
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11/15/2011 01	2490	5201	094	4179	PV121658	909033	TORRES, MARIA	25.19
							TORRES, MARIA Total	25.19
11/15/2011 25	8100	5800	890	9291	PO121300	909127	TOTAL SCHOOL SOLUTIONS	36,650.00
11/15/2011 25	8100	5800	890	9291	PO121300	909127	TOTAL SCHOOL SOLUTIONS	25,000.00
11/22/2011 01	2100	5201	092	4248	PO121483	909725	TOTAL SCHOOL SOLUTIONS	3,228.00
							TOTAL SCHOOL SOLUTIONS Total	64,878.00
11/15/2011 01	8100	5905	099	7813	PO121224	909085	TOTLCOM INC	195.00
							TOTLCOM INC Total	195.00
11/22/2011 01	8700	5602	090	7300	PO120751	909726	TOWERS, THE	85,174.56
							TOWERS, THE Total	85,174.56
11/15/2011 01	8100	4329	062	7810	PO120199	909086	TOWNSENDS AUTO PARTS	48.71
11/15/2011 01	3600	4343	064	7500	PO120288	909086	TOWNSENDS AUTO PARTS	1,128.16
							TOWNSENDS AUTO PARTS Total	1,176.87
11/29/2011 01	8100	4300	062	7810	PO122761	910190	TOYOTA MATERIAL HANDLING	317.50
							TOYOTA MATERIAL HANDLING Total	317.50
11/22/2011 01	1190	4300	997	2102	PO122506	909727	TOYS FOR SPECIAL CHILDREN INC	164.85
							TOYS FOR SPECIAL CHILDREN INC Total	164.85
11/15/2011 01	1190	5202	997	2009	PV121656	909034	TREMONT, SUSAN	181.69
							TREMONT, SUSAN Total	181.69
11/15/2011 01	2100	5800	997	2103	PO121767	909087	TRI COUNTIES SPEECH SERVICES	7,875.00
							TRI COUNTIES SPEECH SERVICES Total	7,875.00
11/15/2011 01	1000	4400	037	4247	PO122134	909088	TROXELL COMMUNICATIONS INC	1,908.46
11/15/2011 01	1000	4300	834	4311	PO122153	909088	TROXELL COMMUNICATIONS INC	11,477.76
11/15/2011 01	1000	4300	834	4311	PO122153	909088	TROXELL COMMUNICATIONS INC	4,040.00
11/15/2011 01	1000	4300	834	4311	PO122153	909088	TROXELL COMMUNICATIONS INC	690.09
11/15/2011 01	1110	4300	997	2103	PO122242	909088	TROXELL COMMUNICATIONS INC	526.96
11/22/2011 01	1000	4300	004	4264	PO122420	909728	TROXELL COMMUNICATIONS INC	323.68
11/15/2011 01	1000	4300	004	4259	PO122662	909088	TROXELL COMMUNICATIONS INC	311.76
							TROXELL COMMUNICATIONS INC Total	19,278.71
11/29/2011 01	2100	5201	004	1300	PO122808	910191	UC REGENTS	160.00
11/29/2011 01	1000	5201	028	4198	PO122848	910191	UC REGENTS	40.00
							UC REGENTS Total	200.00
11/22/2011 01	8100	4310	062	7811	PO121982	909764	UNISOURCE WORLDWIDE INC	5,459.76
							UNISOURCE WORLDWIDE INC Total	5,459.76
11/29/2011 01	8100	4324	062	7810	PO120393	910192	UNIVERSAL SPECIALTIES INC	450.75
							UNIVERSAL SPECIALTIES INC Total	450.75
11/15/2011 01	2100	4300	094	4180	PV121657	909035	UNRUHE, PATRICIA	34.43
							UNRUHE, PATRICIA Total	34.43
11/15/2011 67	6000	5800	090	9621	PO120423	909129	UNUM PROVIDENT	51,831.91
							UNUM PROVIDENT Total	51,831.91
11/29/2011 01	1000	5603	002	1300	PO120343	910128	US BANK EQUIPMENT FINANCE GR	1,760.15
							US BANK EQUIPMENT FINANCE GR Total	1,760.15
11/22/2011 01	7200	5904	095	7402	PO120682	909729	US POSTMASTER	880.00
11/15/2011 01	2100	5904	089	1837	PO122650	909121	US POSTMASTER	349.19
11/29/2011 01	2100	5904	089	1837	PO122650	910193	US POSTMASTER	15.60
							US POSTMASTER Total	1,244.79
11/22/2011 01	8100	5905	062	7814	PO120194	909765	USA MOBILITY WIRELESS INC	30.87
							USA MOBILITY WIRELESS INC Total	30.87
11/15/2011 01	8100	4324	062	7810	PO121636	909089	VALLEY INDUSTRIAL SPECIALTIES	90.97
							VALLEY INDUSTRIAL SPECIALTIES Total	90.97
11/22/2011 01	8100	5800	869	1099	PO122325	909730	VAN METER CONSTRUCTION	2,200.00
							VAN METER CONSTRUCTION Total	2,200.00
11/15/2011 13	3700	5202	063	9400	PV121564	908914	VASQUEZ, MARIA GAMBOA	10.21
							VASQUEZ, MARIA GAMBOA Total	10.21
11/15/2011 01	2100	5202	997	2009	PV121659	909036	VASQUEZ, MARTHA	43.95
							VASQUEZ, MARTHA Total	43.95
11/22/2011 12	2490	5808	069	9301	PO120663	909771	VEGA, GUILLERMINA	325.00
							VEGA, GUILLERMINA Total	325.00
11/15/2011 01	1000	5202	098	1117	PV121660	908983	VIGIL, OMAR	47.73
							VIGIL, OMAR Total	47.73
11/15/2011 67	6000	5899	090	9622	PO120424	909130	VISION SERVICE PLAN	4,538.70
							VISION SERVICE PLAN Total	4,538.70
11/15/2011 01	1130	5202	997	2009	PV121661	909037	VYEDA, JAN	33.30
							VYEDA, JAN Total	33.30

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11/15/2011	13	3700	4370	063	9400	PO121350	908926	WALLACE PACKAGING	1,433.88
								WALLACE PACKAGING Total	1,433.88
11/15/2011	01	8100	5503	062	7814	PO120438	909090	WATSONVILLE CITY UTILITIES	11,844.83
								WATSONVILLE CITY UTILITIES Total	11,844.83
11/15/2011	01	8100	4315	062	7812	PO120439	909091	WATSONVILLE FARM SUPPLY	55.21
11/15/2011	01	8100	4315	062	7812	PO120439	909091	WATSONVILLE FARM SUPPLY	28.39
								WATSONVILLE FARM SUPPLY Total	83.60
11/22/2011	01	8100	5800	062	7811	PO120700	909766	WATSONVILLE MAINTENANCE	2,322.50
								WATSONVILLE MAINTENANCE Total	2,322.50
11/22/2011	01	1000	5800	004	4257	PO121359	909731	WATSONVILLE REGISTER PAJARONIA	250.00
								WATSONVILLE REGISTER PAJARONIA Total	250.00
11/22/2011	01	8100	5800	806	7826	PO120768	909767	WATSONVILLE WETLANDS WATCH	2,204.00
								WATSONVILLE WETLANDS WATCH Total	2,204.00
11/15/2011	01	2100	5202	997	2009	PV121662	909038	WEEKLEY, LATOYA	1,045.06
								WEEKLEY, LATOYA Total	1,045.06
11/15/2011	01	1000	4300	005	4436	PV121663	909039	WERTZ, SHANTI	156.10
								WERTZ, SHANTI Total	156.10
11/15/2011	01	0000	9320	000	0000	PO121726	909092	WEST LITE SUPPLY COMPANY INC	987.24
								WEST LITE SUPPLY COMPANY INC Total	987.24
11/15/2011	09	1000	4300	103	9738	PV121680	909095	WEST MUSIC COMPANY INC	29.95
								WEST MUSIC COMPANY INC Total	29.95
11/15/2011	01	7200	4300	086	7100	PO121108	909122	WESTERN BLUE	254.39
11/15/2011	01	1000	4300	004	4290	PO121488	909122	WESTERN BLUE	534.76
11/15/2011	01	1000	4300	829	4311	PO122315	909122	WESTERN BLUE	281.45
11/15/2011	01	2420	4400	037	4247	PO122349	909122	WESTERN BLUE	2,117.37
11/15/2011	01	1000	4300	029	4199	PO122481	909122	WESTERN BLUE	160.43
11/15/2011	01	1000	4300	029	4247	PO122481	909122	WESTERN BLUE	374.33
								WESTERN BLUE Total	3,722.73
11/15/2011	01	1000	4300	011	1300	PO120053	908937	WFCB - OSH COMMERCIAL SERVICES	20.79
11/29/2011	01	3600	4344	064	7500	PO120214	910129	WFCB - OSH COMMERCIAL SERVICES	35.09
11/29/2011	01	3600	4344	064	7501	PO120214	910129	WFCB - OSH COMMERCIAL SERVICES	21.50
11/15/2011	12	1000	4300	069	9301	PO120402	908942	WFCB - OSH COMMERCIAL SERVICES	98.42
11/15/2011	12	1000	4300	069	9301	PO120402	908942	WFCB - OSH COMMERCIAL SERVICES	114.60
11/15/2011	01	8100	4327	062	7810	PO120482	908937	WFCB - OSH COMMERCIAL SERVICES	34.61
11/29/2011	01	8100	4327	062	7810	PO120482	910129	WFCB - OSH COMMERCIAL SERVICES	(92.00)
11/29/2011	01	8100	4327	062	7810	PO120482	910129	WFCB - OSH COMMERCIAL SERVICES	14.06
11/29/2011	01	8100	4327	062	7810	PO120482	910129	WFCB - OSH COMMERCIAL SERVICES	(14.06)
11/29/2011	01	8100	4327	062	7810	PO120482	910129	WFCB - OSH COMMERCIAL SERVICES	10.06
11/29/2011	01	8100	4327	062	7810	PO120482	910129	WFCB - OSH COMMERCIAL SERVICES	108.24
11/29/2011	01	8100	4327	062	7810	PO120482	910129	WFCB - OSH COMMERCIAL SERVICES	163.40
11/15/2011	01	1000	4300	004	4259	PO121491	908937	WFCB - OSH COMMERCIAL SERVICES	581.69
11/15/2011	01	1000	4300	004	4259	PO121491	908937	WFCB - OSH COMMERCIAL SERVICES	795.11
11/15/2011	01	1000	4300	004	4259	PO121491	908937	WFCB - OSH COMMERCIAL SERVICES	125.47
11/15/2011	01	1000	4300	004	4259	PO121491	908937	WFCB - OSH COMMERCIAL SERVICES	76.85
11/15/2011	01	1000	4300	004	4291	PO121605	908937	WFCB - OSH COMMERCIAL SERVICES	177.40
11/15/2011	01	1000	4300	004	4291	PO121605	908937	WFCB - OSH COMMERCIAL SERVICES	243.54
11/15/2011	01	1000	4300	004	4291	PO121605	908937	WFCB - OSH COMMERCIAL SERVICES	115.88
11/15/2011	01	1000	4300	004	4291	PO121605	908937	WFCB - OSH COMMERCIAL SERVICES	70.33
11/15/2011	01	1000	4300	004	4291	PO121605	908937	WFCB - OSH COMMERCIAL SERVICES	53.84
								WFCB - OSH COMMERCIAL SERVICES Total	2,754.82
11/15/2011	01	2100	5201	089	4158	PV121664	909040	WHITNEY, FRANCES BASICH	200.02
11/15/2011	01	2100	5202	089	4158	PV121664	909040	WHITNEY, FRANCES BASICH	108.43
								WHITNEY, FRANCES BASICH Total	308.45
11/15/2011	01	3600	4300	064	7500	PO121136	909123	WILLIAMSON BODY PAINT	665.44
11/15/2011	01	3600	4300	064	7500	PO121136	909123	WILLIAMSON BODY PAINT	551.53
11/29/2011	01	3600	4300	064	7500	PO121136	910165	WILLIAMSON BODY PAINT	280.80
								WILLIAMSON BODY PAINT Total	1,497.77
11/15/2011	01	8100	4300	062	7810	PO120449	909093	WW GRAINGER	24.02
11/15/2011	01	8100	4300	062	7810	PO120449	909093	WW GRAINGER	290.09
11/15/2011	01	8100	4300	062	7810	PO120449	909093	WW GRAINGER	42.99
11/15/2011	01	8100	4300	062	7810	PO120449	909093	WW GRAINGER	480.82
11/29/2011	01	8100	4300	062	7810	PO120449	910166	WW GRAINGER	116.97
11/29/2011	01	8100	4300	062	7810	PO120449	910166	WW GRAINGER	298.58
11/29/2011	01	8100	4300	062	7810	PO120449	910166	WW GRAINGER	59.61

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11/15/2011 01	8100	4300	062	7810	PO122201	909093	WW GRAINGER	369.24
11/15/2011 01	1000	4300	043	1757	PO122340	909093	WW GRAINGER	46.76
11/22/2011 01	8100	4300	062	7810	PO122561	909732	WW GRAINGER	37.33
11/22/2011 01	8100	4300	062	7810	PO122561	909732	WW GRAINGER	74.65
							WW GRAINGER Total	1,841.06
11/15/2011 01	2100	5601	096	4124	PO121157	909094	XEROX CORPORATION	75.00
							XEROX CORPORATION Total	75.00
11/22/2011 01	2700	5201	002	1325	PV121684	909768	YAICH, BRAN	86.58
							YAICH, BRAN Total	86.58
11/29/2011 73	5000	9510	504	9815	CL110457	910230	ZAMORA-ROCHA, ROBERTO	500.00
							ZAMORA-ROCHA, ROBERTO Total	500.00
							Grand Total	3,824,660.15