

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

Board of Trustees Meeting - 05/09/12

PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
5/1/2012	01	1000	5800	092	4192	PO123689	925096	#1 AT-HOME TUTORS INC	936.00
								#1 AT-HOME TUTORS INC Total	936.00
4/24/2012	01	1000	5800	092	4192	PO123376	924040	1 ON 1 LEARNING WITH LAPTOPS	600.00
								1 ON 1 LEARNING WITH LAPTOPS Total	600.00
5/1/2012	01	1000	4400	006	4432	PO124163	924916	101 TRAILER SALES	2,969.66
								101 TRAILER SALES Total	2,969.66
4/24/2012	01	3150	5100	997	2904	PO122271	924192	360 DEGREE CUSTOMER INC	12,352.50
4/24/2012	01	3150	5800	997	2904	PO123905	924192	360 DEGREE CUSTOMER INC	16,020.00
								360 DEGREE CUSTOMER INC Total	28,372.50
4/24/2012	09	2700	4300	101	9720	PO124783	924157	4IMPRINT	771.80
								4IMPRINT Total	771.80
5/1/2012	14	8100	5800	802	9023	PO124437	925113	A & C GRADING & CONSTRUCTION	10,420.00
								A & C GRADING & CONSTRUCTION Total	10,420.00
5/1/2012	01	8100	4324	062	7810	PO120476	925083	A L LEASE COMPANY INC	11.66
5/1/2012	01	8100	4324	062	7810	PO120476	925083	A L LEASE COMPANY INC	101.73
5/1/2012	01	8100	4324	062	7810	PO120476	925083	A L LEASE COMPANY INC	263.94
5/1/2012	01	8100	4324	062	7810	PO120476	925083	A L LEASE COMPANY INC	538.86
5/1/2012	01	8100	4324	062	7810	PO120476	925083	A L LEASE COMPANY INC	38.39
								A L LEASE COMPANY INC Total	954.58
5/1/2012	01	8100	5603	062	7810	PO120382	925097	A TOOL SHED INC	209.00
5/1/2012	01	8100	5603	062	7810	PO120382	925097	A TOOL SHED INC	79.20
								A TOOL SHED INC Total	288.20
5/1/2012	01	1000	5800	092	4192	PO123518	925098	A+ EDUCATIONAL CENTERS	5,560.00
								A+ EDUCATIONAL CENTERS Total	5,560.00
5/1/2012	01	2100	4300	092	4199	PO124358	925099	ABBOTT BUSINESS MACHINES	23.81
								ABBOTT BUSINESS MACHINES Total	23.81
5/1/2012	01	8700	5602	997	2000	PO121003	924937	ABITBOL, LARRY	2,647.11
								ABITBOL, LARRY Total	2,647.11
5/1/2012	01	1000	5800	092	4192	PO123398	925084	ACADEMIC ADVANTAGE, THE	1,128.00
								ACADEMIC ADVANTAGE, THE Total	1,128.00
5/1/2012	01	1000	5804	835	4311	PO123266	925100	ACHIEVE 3000	800.00
								ACHIEVE 3000 Total	800.00
5/1/2012	01	1110	4300	997	2103	PO124593	925085	ACHIEVEMENT PRODUCTS	253.23
								ACHIEVEMENT PRODUCTS Total	253.23
5/1/2012	01	1000	4300	004	4475	PO124442	925101	ADA BADMINTON AND TENNIS CO.	185.00
								ADA BADMINTON AND TENNIS CO. Total	185.00
5/1/2012	01	3150	4300	997	4475	PO124781	925086	ADAPTIVE TECH SOLUTIONS	227.33
								ADAPTIVE TECH SOLUTIONS Total	227.33
4/24/2012	13	3700	4300	063	9400	PO122017	924130	AFFILIATED PACKAGING	595.50
								AFFILIATED PACKAGING Total	595.50
5/1/2012	01	1000	5800	092	4192	PO123377	925102	AFTER SCHOOL PROGRAMS INC	14,666.72
								AFTER SCHOOL PROGRAMS INC Total	14,666.72
4/24/2012	01	2100	5201	094	4182	PV123260	924216	AGUILERA, ELSA	99.08
								AGUILERA, ELSA Total	99.08
4/24/2012	01	1000	4300	806	4181	PV123192	924066	AGUILERA, JUANITA	40.58
								AGUILERA, JUANITA Total	40.58
5/1/2012	01	8100	4300	062	7810	PO120264	925103	AIR UNLIMITED	4.19
5/1/2012	01	8100	4300	062	7810	PO120264	925103	AIR UNLIMITED	41.48
								AIR UNLIMITED Total	45.67
5/1/2012	01	2490	4300	011	4247	PO122070	925104	ALAMEDA COE	324.75
								ALAMEDA COE Total	324.75
4/24/2012	13	3700	4700	035	9402	PO121864	924124	ALBA ORGANICS	591.75
4/24/2012	13	3700	4700	063	9400	PO122104	924124	ALBA ORGANICS	893.00
5/1/2012	13	3700	4700	063	9400	PO122104	924954	ALBA ORGANICS	722.75
								ALBA ORGANICS Total	2,207.50
4/24/2012	01	2100	4328	094	4181	PV123258	924217	ALBA, SYLVIA	222.92
								ALBA, SYLVIA Total	222.92
5/1/2012	01	3600	4343	064	7500	PO120217	925105	ALL AMERICAN AUTO GLASS	63.00
								ALL AMERICAN AUTO GLASS Total	63.00
4/24/2012	01	1000	4300	004	1757	PV123261	924218	ALLERT, KIP	1,190.20
								ALLERT, KIP Total	1,190.20
4/24/2012	01	2700	5201	004	4475	PV123191	924067	ALVARADE, MARINA D	93.94
								ALVARADE, MARINA D Total	93.94
5/1/2012	01	8100	5601	099	7819	PO120776	925087	AMS NET	1,725.00
5/1/2012	01	2420	5800	099	4433	PO123251	925087	AMS NET	17,421.28
								AMS NET Total	19,146.28

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
5/1/2012	01	1000	4300	004	4157	PO124456	925106	ANDERSONS AWARD AND RECOGNITIO	430.11
5/1/2012	01	2700	4300	036	4475	PO124626	925106	ANDERSONS AWARD AND RECOGNITIO	339.43
								ANDERSONS AWARD AND RECOGNITIO Tot	769.54
4/24/2012	12	3140	5800	065	9303	PV123193	924086	ANGELES, HILDA	32.50
								ANGELES, HILDA Total	32.50
4/24/2012	12	3140	5800	067	9303	PV123194	924121	ANTUNA, MARINA P	32.50
								ANTUNA, MARINA P Total	32.50
5/1/2012	01	8100	5800	062	7810	PO124168	925107	APPLE CITY FIRE AND SAFETY	244.54
5/1/2012	01	8100	5800	062	7810	PO124168	925107	APPLE CITY FIRE AND SAFETY	405.73
5/1/2012	01	8100	5800	062	7810	PO124168	925107	APPLE CITY FIRE AND SAFETY	40.00
5/1/2012	01	8100	5800	062	7810	PO124168	925107	APPLE CITY FIRE AND SAFETY	25.00
5/1/2012	01	8100	5800	062	7810	PO124168	925107	APPLE CITY FIRE AND SAFETY	108.00
								APPLE CITY FIRE AND SAFETY Total	823.27
5/1/2012	01	1190	4400	997	2103	PO124668	925088	APPLE COMPUTER INC	654.42
5/1/2012	01	1000	4400	002	1757	PO124671	925088	APPLE COMPUTER INC	1,806.78
5/1/2012	01	1000	4400	028	4247	PO124796	925088	APPLE COMPUTER INC	2,617.67
5/1/2012	01	1000	4400	047	4247	PO124797	925088	APPLE COMPUTER INC	654.42
5/1/2012	01	1000	4400	047	4247	PO124797	925088	APPLE COMPUTER INC	99.00
5/1/2012	01	1000	4400	047	4247	PO124797	925088	APPLE COMPUTER INC	31.39
5/1/2012	01	1000	4400	047	4247	PO124797	925088	APPLE COMPUTER INC	31.39
5/1/2012	01	1000	4400	006	4247	PO124798	925088	APPLE COMPUTER INC	654.42
5/1/2012	01	1000	4400	006	4247	PO124798	925088	APPLE COMPUTER INC	6,327.68
5/1/2012	01	1000	4304	101	4153	PO124799	925088	APPLE COMPUTER INC	500.00
5/1/2012	01	1000	4400	004	4264	PO124853	925088	APPLE COMPUTER INC	228.13
5/1/2012	01	2420	4400	039	4247	PO124862	925088	APPLE COMPUTER INC	1,141.54
5/1/2012	01	2420	4400	039	4247	PO124862	925088	APPLE COMPUTER INC	19,597.58
5/1/2012	01	2420	4400	039	4199	PO124863	925088	APPLE COMPUTER INC	5,264.85
5/1/2012	01	1000	4400	040	4433	PO124864	925088	APPLE COMPUTER INC	1,197.54
5/1/2012	01	1000	4400	036	4199	PO124865	925088	APPLE COMPUTER INC	28,790.27
5/1/2012	01	1000	4300	002	4247	PO124867	925088	APPLE COMPUTER INC	818.37
5/1/2012	01	1000	4400	002	1757	PO124868	925088	APPLE COMPUTER INC	716.07
5/1/2012	01	1000	4400	036	4475	PO124869	925088	APPLE COMPUTER INC	10,470.32
5/1/2012	01	1000	4300	002	1757	PO124870	925088	APPLE COMPUTER INC	149.38
5/1/2012	01	1000	4400	035	1300	PO124871	925088	APPLE COMPUTER INC	795.14
5/1/2012	01	1000	4400	035	1300	PO124871	925088	APPLE COMPUTER INC	188.36
5/1/2012	01	1000	4400	004	4291	PO124904	925088	APPLE COMPUTER INC	2,052.97
5/1/2012	01	1000	4300	005	1206	PO125012	925088	APPLE COMPUTER INC	94.18
5/1/2012	01	1000	4400	002	4143	PO125114	925088	APPLE COMPUTER INC	1,586.48
5/1/2012	01	1000	4400	831	4328	PO124242	925089	APPLE COMPUTER INC	903.39
5/1/2012	01	1000	4400	012	4433	PO124245	925089	APPLE COMPUTER INC	1,308.84
5/1/2012	01	2420	4400	012	4247	PO124329	925089	APPLE COMPUTER INC	1,963.25
5/1/2012	01	1000	4400	002	4247	PO124334	925089	APPLE COMPUTER INC	5,235.34
5/1/2012	01	1000	4400	012	4475	PO124335	925089	APPLE COMPUTER INC	1,308.84
5/1/2012	01	2420	4400	039	4247	PO124353	925089	APPLE COMPUTER INC	3,272.09
5/1/2012	01	2420	4400	039	4199	PO124354	925089	APPLE COMPUTER INC	1,308.84
5/1/2012	01	2100	4400	090	4190	PO124445	925089	APPLE COMPUTER INC	903.39
5/1/2012	01	2100	4400	090	4190	PO124445	925089	APPLE COMPUTER INC	31.39
5/1/2012	01	2420	4400	099	4455	PO124550	925089	APPLE COMPUTER INC	4,516.96
5/1/2012	01	2420	4400	099	4455	PO124550	925089	APPLE COMPUTER INC	3,926.51
5/1/2012	01	7200	4400	090	7301	PO124551	925089	APPLE COMPUTER INC	903.39
5/1/2012	01	7200	4400	090	7301	PO124551	925089	APPLE COMPUTER INC	99.00
5/1/2012	01	2100	4400	089	1837	PO124552	925089	APPLE COMPUTER INC	99.00
5/1/2012	01	2100	4400	089	1837	PO124552	925089	APPLE COMPUTER INC	903.39
5/1/2012	01	2100	4400	089	1837	PO124552	925089	APPLE COMPUTER INC	31.39
5/1/2012	01	7200	4400	090	7301	PO124553	925089	APPLE COMPUTER INC	653.89
5/1/2012	01	1000	4300	044	4199	PO124554	925089	APPLE COMPUTER INC	903.39
5/1/2012	01	1000	4300	044	4199	PO124554	925089	APPLE COMPUTER INC	31.39
5/1/2012	01	1000	4300	044	4199	PO124554	925089	APPLE COMPUTER INC	99.00
5/1/2012	01	1000	4404	544	4454	PO124555	925089	APPLE COMPUTER INC	500.00
5/1/2012	01	1000	4404	512	4454	PO124556	925089	APPLE COMPUTER INC	500.00
5/1/2012	01	1000	4404	506	4454	PO124557	925089	APPLE COMPUTER INC	500.00
5/1/2012	01	1000	4300	015	4435	PO124592	925089	APPLE COMPUTER INC	649.39
5/1/2012	01	1000	4300	098	4328	PO124621	925089	APPLE COMPUTER INC	171.04

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5/1/2012	01	7200	4400	090	7301	PO124669	925089	APPLE COMPUTER INC	1,616.89
5/1/2012	01	7700	4400	099	7600	PO124669	925089	APPLE COMPUTER INC	230.28
5/1/2012	09	1000	4400	100	9721	PO124553	925093	APPLE COMPUTER INC	249.50
5/1/2012	12	2100	4400	065	9319	PO124903	925095	APPLE COMPUTER INC	99.00
								APPLE COMPUTER INC Total	119,387.13
5/1/2012	01	3144	5800	952	2000	PO123873	925090	ARDOR HEALTH SOLUTIONS	1,471.02
								ARDOR HEALTH SOLUTIONS Total	1,471.02
4/24/2012	01	1000	4300	034	4199	PV123259	924236	ARNOW, LAURA	61.28
								ARNOW, LAURA Total	61.28
4/24/2012	01	1000	4300	098	1117	PV123195	924088	ARON, LINDA	111.70
								ARON, LINDA Total	111.70
5/1/2012	01	8100	5905	062	7814	PO122253	925108	AT AND T	27,120.36
5/1/2012	01	8100	5905	062	7814	PO122253	925108	AT AND T	7,245.48
5/1/2012	01	8100	5905	062	7814	PO122253	925108	AT AND T	9,694.66
5/1/2012	01	8100	5905	062	7814	PO122253	925108	AT AND T	1,061.31
5/1/2012	01	8100	5905	062	7814	PO122253	925109	AT AND T	14.55
5/1/2012	01	8100	5905	062	7814	PO122253	925109	AT AND T	21,194.00
								AT AND T Total	66,330.36
5/1/2012	12	3130	5905	065	9303	PO120977	925112	AT&T/U-VERSE	50.00
								AT&T/U-VERSE Total	50.00
5/1/2012	09	2700	4300	101	9731	PO124486	925094	ATLAS PENS AND PENCIL CORP	82.32
								ATLAS PENS AND PENCIL CORP Total	82.32
5/1/2012	01	3600	4343	064	7500	PO120218	925110	AUTO AG ELECTRIC SYSTEMS INC	112.51
								AUTO AG ELECTRIC SYSTEMS INC Total	112.51
5/1/2012	01	1000	4300	004	4258	PO124405	925111	AUTOMOBLOX	195.66
								AUTOMOBLOX Total	195.66
4/24/2012	01	2100	5201	011	4247	PV123197	924068	AVILA, ROSA	139.54
								AVILA, ROSA Total	139.54
5/1/2012	01	3600	4343	064	7500	PO121812	925091	AZ BUS SALES	28.48
5/1/2012	01	3600	4343	064	7500	PO121812	925091	AZ BUS SALES	104.19
5/1/2012	01	3600	4343	064	7500	PO121812	925091	AZ BUS SALES	122.58
5/1/2012	01	3600	4343	064	7500	PO121812	925091	AZ BUS SALES	143.70
5/1/2012	01	3600	4343	064	7500	PO121812	925091	AZ BUS SALES	90.22
5/1/2012	01	3600	4343	064	7500	PO121812	925091	AZ BUS SALES	144.06
5/1/2012	01	3600	4343	064	7501	PO121812	925091	AZ BUS SALES	267.06
								AZ BUS SALES Total	900.29
5/1/2012	01	1000	4300	004	4143	PO124471	924938	B AND H PHOTOGRAPHY	1,326.80
								B AND H PHOTOGRAPHY Total	1,326.80
4/24/2012	01	2420	4300	047	4247	PO124795	924041	B2B COMPUTER PRODUCTS LLC	389.48
								B2B COMPUTER PRODUCTS LLC Total	389.48
5/1/2012	01	1000	5202	098	1117	PV123332	925131	BAIRD, JULIE	43.95
								BAIRD, JULIE Total	43.95
4/24/2012	01	1190	5202	997	2103	PV123262	924219	BALAS, WILLIAM	31.52
								BALAS, WILLIAM Total	31.52
4/24/2012	01	1000	5201	101	4153	PV123198	924069	BALTAZAR, WENDY	260.96
								BALTAZAR, WENDY Total	260.96
4/24/2012	01	2700	5201	002	1325	PV123263	924237	BARESE, DANI	164.72
								BARESE, DANI Total	164.72
4/24/2012	01	2100	4210	041	4198	PO123737	924053	BARNES & NOBLE	152.37
4/24/2012	01	1000	4400	004	4257	PO124189	924053	BARNES & NOBLE	10,019.00
4/24/2012	01	1000	4400	004	4257	PO124189	924053	BARNES & NOBLE	341.37
4/24/2012	01	1000	4400	004	4257	PO124189	924053	BARNES & NOBLE	341.37
4/24/2012	01	1000	4400	004	4257	PO124189	924053	BARNES & NOBLE	17,007.88
								BARNES & NOBLE Total	27,861.99
4/24/2012	01	1130	5202	997	2103	PV123264	924238	BASALDUA, DARLENE	109.88
								BASALDUA, DARLENE Total	109.88
4/24/2012	01	1190	5202	997	2103	PV123265	924220	BAUTISTA, AUGUSTINE N	309.26
								BAUTISTA, AUGUSTINE N Total	309.26
5/1/2012	01	8100	5607	062	7811	PO120698	924939	BAY AREA FLOOR MACHINE CO INC	296.87
5/1/2012	01	8100	5607	062	7811	PO120698	924939	BAY AREA FLOOR MACHINE CO INC	181.10
5/1/2012	01	8100	5607	062	7811	PO120698	924939	BAY AREA FLOOR MACHINE CO INC	202.94
								BAY AREA FLOOR MACHINE CO INC Total	680.91
4/24/2012	01	1180	5100	997	2106	PO121743	924042	BAY SCHOOL, THE	10,196.99
4/24/2012	01	1180	5100	997	2106	PO121744	924042	BAY SCHOOL, THE	10,126.99
4/24/2012	01	1180	5100	997	2106	PO121745	924042	BAY SCHOOL, THE	10,401.25
4/24/2012	01	1180	5100	997	2106	PO121746	924042	BAY SCHOOL, THE	7,857.50

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/24/2012	01	1180	5100	997	2106	PO121747	924042	BAY SCHOOL, THE	8,190.00
4/24/2012	01	1180	5100	997	2106	PO121748	924042	BAY SCHOOL, THE	7,968.75
4/24/2012	01	1180	5100	997	2106	PO121751	924042	BAY SCHOOL, THE	9,950.74
4/24/2012	01	1180	5100	997	2106	PO121752	924042	BAY SCHOOL, THE	9,268.24
4/24/2012	01	1180	5100	997	2106	PO121753	924042	BAY SCHOOL, THE	8,798.24
4/24/2012	01	1180	5100	997	2106	PO121754	924042	BAY SCHOOL, THE	9,516.99
4/24/2012	01	1180	5100	997	2106	PO121755	924042	BAY SCHOOL, THE	10,841.99
4/24/2012	01	1180	5100	997	2106	PO121756	924042	BAY SCHOOL, THE	7,868.24
4/24/2012	01	1180	5100	997	2106	PO124938	924042	BAY SCHOOL, THE	2,741.96
4/24/2012	01	1180	5841	997	2106	PO124938	924042	BAY SCHOOL, THE	9,180.00
4/24/2012	01	1180	5841	997	2106	PO124938	924042	BAY SCHOOL, THE	7,617.53
								BAY SCHOOL, THE Total	130,525.41
5/1/2012	01	0000	8096	102	1601	PV123397	925160	BEACON EDUCATION NETWORK	97,874.00
								BEACON EDUCATION NETWORK Total	97,874.00
4/24/2012	01	2100	5201	092	4247	PV123266	924221	BENSON, ARIEL	76.29
								BENSON, ARIEL Total	76.29
4/24/2012	01	2700	5201	004	1300	PV123199	924089	BERGER, HOWARD	88.75
								BERGER, HOWARD Total	88.75
4/24/2012	01	2100	5201	029	4247	PV123200	924090	BERMAN, MICHAEL	232.82
								BERMAN, MICHAEL Total	232.82
4/24/2012	01	3150	5202	997	2103	PV123201	924070	BIDDICK, MARGIE M	246.28
								BIDDICK, MARGIE M Total	246.28
4/24/2012	01	8100	4327	062	7810	PO120472	924043	BIG CREEK LUMBER	139.80
4/24/2012	01	8100	4327	062	7810	PO120472	924043	BIG CREEK LUMBER	68.33
4/24/2012	01	8100	4327	062	7810	PO120472	924043	BIG CREEK LUMBER	81.52
								BIG CREEK LUMBER Total	289.65
5/1/2012	01	3150	5800	952	2904	PO121809	924917	BILINGUAL THERAPIES INC	2,750.28
								BILINGUAL THERAPIES INC Total	2,750.28
4/24/2012	01	2100	5201	010	4198	PV123202	924071	BISHOP, STEFANIE	188.70
								BISHOP, STEFANIE Total	188.70
4/24/2012	01	4000	4300	011	4475	PV123267	924239	BJUR, GREAG	123.68
								BJUR, GREAG Total	123.68
4/24/2012	01	7200	5201	090	7300	PV123251	924091	BLACK, ANITA	134.62
								BLACK, ANITA Total	134.62
4/24/2012	01	3144	4300	953	4292	PV123203	924092	BONSALL, MARIA	209.07
								BONSALL, MARIA Total	209.07
4/24/2012	01	3900	5202	952	4139	PV123268	924222	BOTTRELL, GILLIAN	34.18
5/1/2012	01	3900	5202	952	4139	PV123334	925132	BOTTRELL, GILLIAN	27.97
								BOTTRELL, GILLIAN Total	62.15
5/1/2012	01	1180	5100	997	2106	PO121814	924918	BRIGHTPATH SCHOOL	5,153.50
5/1/2012	01	1180	5841	997	2106	PO121814	924918	BRIGHTPATH SCHOOL	1,996.50
								BRIGHTPATH SCHOOL Total	7,150.00
5/1/2012	01	1000	4300	844	4313	PV123333	925133	BRUNO, ANGELA	106.17
								BRUNO, ANGELA Total	106.17
5/1/2012	01	4000	4300	004	1315	PV123401	925161	BUDDYS ALL STARS INC	4,041.72
5/1/2012	01	4000	4300	004	1300	PV123401	925161	BUDDYS ALL STARS INC	9,542.50
								BUDDYS ALL STARS INC Total	13,584.22
4/24/2012	01	7200	5201	090	7301	PV123204	924072	BUSE, RICH	55.50
								BUSE, RICH Total	55.50
4/24/2012	01	2100	5800	997	2103	PO124272	924044	BUSINESS WITH PLEASURE	21.60
4/24/2012	01	7200	5800	090	7300	PO124839	924044	BUSINESS WITH PLEASURE	21.60
4/24/2012	01	7200	5800	090	7300	PO124839	924044	BUSINESS WITH PLEASURE	71.82
5/1/2012	01	2490	5800	096	4495	PO124430	924919	BUSINESS WITH PLEASURE	66.96
								BUSINESS WITH PLEASURE Total	181.98
4/24/2012	01	2700	5201	002	1325	PV123269	924223	BUTLER, KARA	46.62
								BUTLER, KARA Total	46.62
4/24/2012	01	3900	5202	952	4139	PV123205	924073	BUTTERWORTH, ROBIN	370.40
								BUTTERWORTH, ROBIN Total	370.40
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	230.67
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	18.50
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	6.97
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	36.50
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	36.76

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5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	64.34
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	174.01
5/1/2012	01	8100	4300	062	7812	PO120383	925040	C AND N TRACTORS	128.65
								C AND N TRACTORS Total	696.40
4/24/2012	01	1000	5201	076	4159	PO124993	924159	CAIS	480.00
								CAIS Total	480.00
5/1/2012	12	0000	8590	067	9303	PV123324	925080	CALIFORNIA DEPT OF EDUCATION	29,297.00
								CALIFORNIA DEPT OF EDUCATION Total	29,297.00
5/1/2012	01	0000	9320	000	0000	PO124625	925041	CALIFORNIA JANITORIAL SUPPLY	7,001.61
								CALIFORNIA JANITORIAL SUPPLY Total	7,001.61
4/24/2012	01	2490	5201	094	4179	PV123206	924093	CAMACHO, JOSE HUMBERTO	10.69
								CAMACHO, JOSE HUMBERTO Total	10.69
5/1/2012	01	3600	4343	064	7500	PO120221	924992	CARLONS FIRE EXTINGUISHER	50.99
								CARLONS FIRE EXTINGUISHER Total	50.99
4/24/2012	13	3700	5202	063	9400	PV123317	924125	CARRILLO, OLIVIA	29.99
								CARRILLO, OLIVIA Total	29.99
4/24/2012	12	1000	5840	065	9324	PV123166	924025	CASTILLO, MARGARITA	1,247.00
								CASTILLO, MARGARITA Total	1,247.00
4/24/2012	01	3900	5202	952	4139	PV123270	924240	CASTILLO, ZENAIDA	162.17
								CASTILLO, ZENAIDA Total	162.17
5/1/2012	01	8100	5800	062	7810	PO125102	924993	CENTRAL COAST SYSTEMS	1,936.04
								CENTRAL COAST SYSTEMS Total	1,936.04
5/1/2012	01	8100	4323	062	7810	PO120195	925042	CENTRAL ELECTRIC INC	(67.30)
5/1/2012	01	8100	4323	062	7810	PO120195	925042	CENTRAL ELECTRIC INC	53.15
5/1/2012	01	8100	4323	062	7810	PO120195	925042	CENTRAL ELECTRIC INC	104.11
								CENTRAL ELECTRIC INC Total	89.96
5/1/2012	01	8100	5800	062	7810	PO120196	925043	CHARTER COMMUNICATIONS	66.28
								CHARTER COMMUNICATIONS Total	66.28
4/24/2012	01	3600	4343	064	7500	PO120273	924193	CHEVROLET OF WATSONVILLE	29.77
4/24/2012	01	3600	4343	064	7501	PO120273	924193	CHEVROLET OF WATSONVILLE	89.72
								CHEVROLET OF WATSONVILLE Total	119.49
4/24/2012	01	8100	5607	012	1317	PO123758	924160	CLEAR BLU ENVIRONMENTAL INC	109.87
5/1/2012	01	3600	4344	064	7501	PO120277	925044	CLEAR BLU ENVIRONMENTAL INC	680.07
								CLEAR BLU ENVIRONMENTAL INC Total	789.94
5/1/2012	01	1000	5800	092	4192	PO123380	925045	CLUB Z!	31,346.25
								CLUB Z! Total	31,346.25
4/24/2012	01	3600	4344	064	7500	PO120272	924161	COAST GAS WATSONVILLE	19.81
5/1/2012	01	3600	4344	064	7501	PO120272	924994	COAST GAS WATSONVILLE	386.14
								COAST GAS WATSONVILLE Total	405.95
5/1/2012	01	8100	5800	062	7812	PO124382	924995	COASTAL TRACTOR INC	5,561.10
								COASTAL TRACTOR INC Total	5,561.10
4/24/2012	12	2490	5800	069	9301	PV123032	924274	COLIN, SARA	105.00
5/1/2012	12	2490	5800	069	9301	PV123335	925128	COLIN, SARA	35.00
								COLIN, SARA Total	140.00
5/1/2012	12	2490	5800	069	9301	PV123336	925156	COLLAZO, MIGUEL	35.00
								COLLAZO, MIGUEL Total	35.00
5/1/2012	01	8100	5800	062	7810	PO125136	925046	COMTEL	580.00
								COMTEL Total	580.00
5/1/2012	01	3600	4343	064	7500	PO120278	924996	CREATIVE BUS SALES INC	166.40
								CREATIVE BUS SALES INC Total	166.40
5/1/2012	01	1000	4210	004	4290	PO121511	924997	CROSSROADS BOOKS	113.36
5/1/2012	01	1000	4210	004	4290	PO121511	924997	CROSSROADS BOOKS	28.24
5/1/2012	01	2420	4210	011	4475	PO123624	924997	CROSSROADS BOOKS	38.88
5/1/2012	01	1000	4300	834	4313	PO124598	924997	CROSSROADS BOOKS	583.74
5/1/2012	01	2420	4210	002	1757	PO124663	924997	CROSSROADS BOOKS	780.50
5/1/2012	01	1000	4210	004	4264	PO121512	925162	CROSSROADS BOOKS	462.26
								CROSSROADS BOOKS Total	2,006.98
4/24/2012	01	1000	4400	006	4199	PO124727	924141	D AND D SECURITY RESOURCES	6,759.18
								D AND D SECURITY RESOURCES Total	6,759.18
4/24/2012	01	3600	5603	064	7501	PO120294	924142	D AND G SANITATION	348.20
5/1/2012	01	8100	5503	062	7814	PO120490	924962	D AND G SANITATION	136.08
5/1/2012	01	8100	5503	062	7814	PO120490	924962	D AND G SANITATION	106.92
								D AND G SANITATION Total	591.20
4/24/2012	01	1000	5840	068	1722	PV123185	924023	DA SILVA, MARTHA	609.00
4/24/2012	12	1000	5840	065	9324	PV123184	924026	DA SILVA, MARTHA	609.00
								DA SILVA, MARTHA Total	1,218.00

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4/24/2012	12	1000	5840	065	9324	PV123167	924013	DE GARCIA, MARIA LOURDES	58.00
								DE GARCIA, MARIA LOURDES Total	58.00
5/1/2012	01	7100	5800	084	7000	PO121936	924963	DECISIONINSITE LLC	380.00
								DECISIONINSITE LLC Total	380.00
4/24/2012	01	2100	4300	094	4181	PO124515	924135	DEMCO INC	50.55
5/1/2012	01	1000	4300	016	1757	PO124622	924964	DEMCO INC	645.28
								DEMCO INC Total	695.83
5/1/2012	01	7200	5801	093	7204	PO121244	924975	DEPARTMENT OF GENERAL SERVICES	80.00
								DEPARTMENT OF GENERAL SERVICES Total	80.00
4/24/2012	01	7200	5811	093	7203	PO120888	924143	DEPARTMENT OF JUSTICE	160.00
4/24/2012	01	7200	5811	093	7203	PO120888	924143	DEPARTMENT OF JUSTICE	3,188.00
								DEPARTMENT OF JUSTICE Total	3,348.00
4/24/2012	11	0000	8671	061	9906	PV123271	924267	DESIDERIO, ARNEL B	90.00
								DESIDERIO, ARNEL B Total	90.00
5/1/2012	12	2490	5800	069	9301	PV123337	925129	DIAZ, ANGEL	35.00
								DIAZ, ANGEL Total	35.00
4/24/2012	01	1000	4300	010	1757	PO124769	924144	DICK BLICK COMPANY	933.93
5/1/2012	01	1000	4300	002	1099	PO124768	924965	DICK BLICK COMPANY	220.98
								DICK BLICK COMPANY Total	1,154.91
4/24/2012	01	1000	4300	047	4247	PO124591	924145	DISCOUNT SCHOOL SUPPLY	416.35
5/1/2012	11	1000	4300	061	9941	PO124936	924973	DISCOUNT SCHOOL SUPPLY	53.04
5/1/2012	12	1000	4300	065	9324	PO124712	924974	DISCOUNT SCHOOL SUPPLY	3,712.46
								DISCOUNT SCHOOL SUPPLY Total	4,181.85
5/1/2012	01	3600	5800	064	7500	PO120289	924966	DISCOVERY BUS TOURS	940.80
5/1/2012	01	3600	5800	064	7500	PO120289	924966	DISCOVERY BUS TOURS	720.84
5/1/2012	01	3600	5800	064	7500	PO120289	924966	DISCOVERY BUS TOURS	854.22
5/1/2012	01	3600	5800	064	7500	PO120289	924966	DISCOVERY BUS TOURS	2,774.00
5/1/2012	01	3600	5800	064	7500	PO120289	924966	DISCOVERY BUS TOURS	2,388.00
								DISCOVERY BUS TOURS Total	7,677.86
4/24/2012	01	3600	5800	064	7501	PO120290	924146	DISH NETWORK	71.99
								DISH NETWORK Total	71.99
5/1/2012	01	8100	5800	062	7810	PO124213	924976	DIVERSIFIED INSPECTIONS	795.00
								DIVERSIFIED INSPECTIONS Total	795.00
4/24/2012	01	7100	5800	084	7001	PO124766	924147	DIVERSITY CENTER	600.00
								DIVERSITY CENTER Total	600.00
5/1/2012	25	8500	6290	029	9291	PO124822	924985	DIVISION OF THE STATE ARCHITEC	750.00
								DIVISION OF THE STATE ARCHITEC Total	750.00
4/24/2012	01	2700	5201	002	1325	PV123272	924241	DIXON, HILLERY	193.14
								DIXON, HILLERY Total	193.14
4/24/2012	01	1000	4300	830	4313	PO121218	924148	DLA COLMENA	178.23
4/24/2012	01	1000	4300	836	4313	PO121471	924148	DLA COLMENA	40.77
5/1/2012	01	1000	4300	841	4313	PO121187	924967	DLA COLMENA	252.45
								DLA COLMENA Total	471.45
4/24/2012	01	1190	5202	997	2103	PV123273	924242	DOERMANN, COLLEEN	399.56
								DOERMANN, COLLEEN Total	399.56
4/24/2012	01	1110	5202	997	2103	PV123274	924224	DOMSIC, LAURA	152.05
								DOMSIC, LAURA Total	152.05
4/24/2012	01	8100	5507	064	7500	PO120212	924136	DON HEIM AND SON	9.40
								DON HEIM AND SON Total	9.40
5/1/2012	01	2100	5201	104	4159	PO125168	924968	DOUBLETREE SUITES	948.02
								DOUBLETREE SUITES Total	948.02
4/24/2012	01	1120	5202	997	2103	PV123207	924094	DUTY, SHARON	144.67
								DUTY, SHARON Total	144.67
4/24/2012	01	1000	4300	082	4248	PO123058	924137	E L ACHIEVE	1,696.82
5/1/2012	01	1000	5800	089	4190	PO124295	924977	E L ACHIEVE	3,000.00
								E L ACHIEVE Total	4,696.82
5/1/2012	01	1180	5842	997	2106	PO120657	924969	EASTER SEALS CENTRAL CALIFORNI	357.50
5/1/2012	01	1180	5100	997	2106	PO120969	924969	EASTER SEALS CENTRAL CALIFORNI	520.00
5/1/2012	01	1180	5100	997	2106	PO120969	924969	EASTER SEALS CENTRAL CALIFORNI	877.50
5/1/2012	01	1180	5100	997	2106	PO120969	924969	EASTER SEALS CENTRAL CALIFORNI	5,102.50
5/1/2012	01	1180	5100	997	2106	PO120969	924969	EASTER SEALS CENTRAL CALIFORNI	5,200.00
5/1/2012	01	1180	5100	997	2106	PO120970	924969	EASTER SEALS CENTRAL CALIFORNI	5,220.00
5/1/2012	01	1180	5100	997	2106	PO120970	924969	EASTER SEALS CENTRAL CALIFORNI	7,308.00
5/1/2012	01	1180	5100	997	2106	PO120970	924969	EASTER SEALS CENTRAL CALIFORNI	5,234.50
5/1/2012	01	1180	5100	997	2106	PO121758	924969	EASTER SEALS CENTRAL CALIFORNI	570.00
5/1/2012	01	1180	5100	997	2106	PO121758	924969	EASTER SEALS CENTRAL CALIFORNI	380.00

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5/1/2012	01	1180	5100	997	2106	PO121758	924969	EASTER SEALS CENTRAL CALIFORNI	8,428.00
5/1/2012	01	1180	5100	997	2106	PO121758	924969	EASTER SEALS CENTRAL CALIFORNI	1,739.50
5/1/2012	01	1180	5100	997	2106	PO121758	924969	EASTER SEALS CENTRAL CALIFORNI	304.00
5/1/2012	01	1180	5100	997	2106	PO121758	924969	EASTER SEALS CENTRAL CALIFORNI	76.00
5/1/2012	01	1180	5842	997	2106	PO121760	924969	EASTER SEALS CENTRAL CALIFORNI	76.00
5/1/2012	01	1180	5842	997	2106	PO121761	924969	EASTER SEALS CENTRAL CALIFORNI	38.00
5/1/2012	01	1180	5842	997	2106	PO122038	924969	EASTER SEALS CENTRAL CALIFORNI	4,983.75
5/1/2012	01	1180	5842	997	2106	PO122038	924969	EASTER SEALS CENTRAL CALIFORNI	(4,983.75)
5/1/2012	01	1180	5842	997	2106	PO122038	924969	EASTER SEALS CENTRAL CALIFORNI	4,713.75
5/1/2012	01	1180	5842	997	2106	PO122038	924969	EASTER SEALS CENTRAL CALIFORNI	5,062.50
5/1/2012	01	1180	5842	997	2106	PO122039	924969	EASTER SEALS CENTRAL CALIFORNI	8,850.00
5/1/2012	01	1180	5842	997	2106	PO122040	924969	EASTER SEALS CENTRAL CALIFORNI	725.00
5/1/2012	01	1180	5842	997	2106	PO122041	924969	EASTER SEALS CENTRAL CALIFORNI	7,587.50
5/1/2012	01	1180	5842	997	2106	PO122601	924969	EASTER SEALS CENTRAL CALIFORNI	4,231.89
5/1/2012	01	1180	5842	997	2106	PO122977	924969	EASTER SEALS CENTRAL CALIFORNI	3,156.75
5/1/2012	01	1180	5842	997	2106	PO123206	924969	EASTER SEALS CENTRAL CALIFORNI	532.00
5/1/2012	01	3141	5800	997	2906	PO123839	924969	EASTER SEALS CENTRAL CALIFORNI	8,085.00
5/1/2012	01	1180	5842	997	2106	PO124521	924969	EASTER SEALS CENTRAL CALIFORNI	386.10
5/1/2012	01	1180	5842	997	2106	PO124522	924969	EASTER SEALS CENTRAL CALIFORNI	457.50
5/1/2012	01	1180	5842	997	2106	PO124934	924969	EASTER SEALS CENTRAL CALIFORNI	422.50
5/1/2012	01	1180	5842	997	2106	PO124935	924969	EASTER SEALS CENTRAL CALIFORNI	1,738.50
								EASTER SEALS CENTRAL CALIFORNI Total	87,380.49
4/24/2012	01	1000	4300	004	4157	PO124507	924149	ECONOMY CAP & GOWN	325.19
								ECONOMY CAP & GOWN Total	325.19
4/24/2012	01	1000	4300	004	4199	PO122835	924150	EDUCATIONAL PARTNERSHIPS	5,804.91
								EDUCATIONAL PARTNERSHIPS Total	5,804.91
5/1/2012	01	8100	5601	062	7810	PO120385	924978	ELEVATOR SERVICE COMPANY	2,525.00
								ELEVATOR SERVICE COMPANY Total	2,525.00
4/26/2012	01	0000	9515	000	0000	PV123328	924822	EMPLOYMENT DEVELOPMENT	538,595.50
								EMPLOYMENT DEVELOPMENT Total	538,595.50
4/24/2012	09	2700	4300	101	9731	PO124659	924140	EMPOWERING PEOPLE INC	276.96
								EMPOWERING PEOPLE INC Total	276.96
4/24/2012	01	8100	5800	090	7827	PO120752	924151	ENERGY EDUCATON INC	16,300.00
								ENERGY EDUCATON INC Total	16,300.00
5/1/2012	01	2100	5607	997	2103	PO124600	924970	ENHANCED VISION	148.25
								ENHANCED VISION Total	148.25
4/24/2012	01	2100	5202	997	2009	PV123275	924243	ESQUIO, ALEJANDRO	526.14
								ESQUIO, ALEJANDRO Total	526.14
4/24/2012	01	3600	5800	064	7500	PO120224	924152	EVERGREEN OIL INC	55.00
								EVERGREEN OIL INC Total	55.00
4/24/2012	01	8100	4315	062	7812	PO120253	924153	EWING IRRIGATION PRODUCTS	74.31
								EWING IRRIGATION PRODUCTS Total	74.31
4/24/2012	01	1000	5800	092	4192	PO123382	924154	EXTREME LEARNING INC.	53,011.24
4/24/2012	01	1000	5800	092	4192	PO123382	924154	EXTREME LEARNING INC.	11,820.26
4/24/2012	01	1000	5800	092	4192	PO123382	924154	EXTREME LEARNING INC.	10.84
								EXTREME LEARNING INC. Total	64,842.34
4/24/2012	01	7100	5801	084	7005	PO121584	924155	FAGEN FRIEDMAN & FULFROST LLP	5,261.34
								FAGEN FRIEDMAN & FULFROST LLP Total	5,261.34
4/24/2012	01	1000	4300	004	4475	PV123208	924095	FAJARDO, ELENA	50.00
4/24/2012	01	2700	4395	004	4475	PV123208	924095	FAJARDO, ELENA	113.21
								FAJARDO, ELENA Total	163.21
5/1/2012	01	2490	4395	039	4196	PV123338	925114	FAJARDO, MARIA	13.61
								FAJARDO, MARIA Total	13.61
4/24/2012	01	1000	5808	004	1300	PO124497	924138	FALEK, JERRY	200.00
								FALEK, JERRY Total	200.00
5/1/2012	01	2100	5800	953	4292	PO122498	924971	FAST SERVICES	200.00
								FAST SERVICES Total	200.00
5/1/2012	01	7200	5904	095	7402	PO120311	924979	FEDERAL EXPRESS	1,120.37
								FEDERAL EXPRESS Total	1,120.37
4/24/2012	12	1000	5840	065	9324	PV123165	924014	FERNANDEZ, MARIA G	638.00
								FERNANDEZ, MARIA G Total	638.00
4/24/2012	12	1000	5840	065	9324	PV123183	924027	FERNANDEZ, ROSALIA	1,178.50
								FERNANDEZ, ROSALIA Total	1,178.50
4/24/2012	01	8100	5605	062	7810	PO120498	924139	FIRST ALARM INC	79.00
4/24/2012	01	8100	5605	062	7810	PO120498	924139	FIRST ALARM INC	79.00
4/24/2012	01	8100	5605	062	7810	PO120498	924139	FIRST ALARM INC	129.00

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4/24/2012	01	8100	5605	062	7810	PO120498	924139	FIRST ALARM INC	129.00
5/1/2012	01	8100	5605	062	7810	PO120496	924972	FIRST ALARM INC	138.00
5/1/2012	01	1000	5601	010	1300	PO121530	924972	FIRST ALARM INC	286.89
								FIRST ALARM INC Total	840.89
4/24/2012	01	1110	5202	953	4292	PV123209	924074	FISCHER, LORI	193.85
4/24/2012	01	2100	5201	953	4475	PV123276	924225	FISCHER, LORI	391.41
								FISCHER, LORI Total	585.26
5/1/2012	01	1000	4300	004	4290	PO124459	924980	FLINN SCIENTIFIC INC	251.59
								FLINN SCIENTIFIC INC Total	251.59
5/1/2012	11	1000	4300	061	9938	PO125110	924983	FLML/UC REGENTS	104.00
5/1/2012	11	1000	4300	061	9938	PO125110	924983	FLML/UC REGENTS	106.00
								FLML/UC REGENTS Total	210.00
5/1/2012	01	1000	4300	016	1757	PV123339	925134	FLORES, ALMA	116.77
								FLORES, ALMA Total	116.77
4/24/2012	13	3700	4700	063	9400	PO120791	924126	FOSTER FARMS DAIRY	34,689.32
								FOSTER FARMS DAIRY Total	34,689.32
4/24/2012	01	1000	4300	004	4475	PO124455	924156	FOTODYNE INC	138.81
								FOTODYNE INC Total	138.81
5/1/2012	01	2420	4300	005	1206	PO124968	924981	FREESTYLE SALES COMPANY	565.22
								FREESTYLE SALES COMPANY Total	565.22
4/24/2012	67	6000	5800	090	9621	PO120466	924273	FRINGE BENEFIT RESERVE ACCOUNT	865,662.06
5/1/2012	67	6000	5800	090	9621	PO120466	924986	FRINGE BENEFIT RESERVE ACCOUNT	356,646.03
5/1/2012	67	6000	5899	090	9621	PO120466	924986	FRINGE BENEFIT RESERVE ACCOUNT	185,676.30
5/1/2012	67	6000	5800	090	9621	PO120468	924987	FRINGE BENEFIT RESERVE ACCOUNT	210,669.61
								FRINGE BENEFIT RESERVE ACCOUNT Total	1,618,654.00
4/24/2012	01	1000	4300	034	4199	PV123277	924244	GARCIA, ALEX	81.60
								GARCIA, ALEX Total	81.60
5/1/2012	01	1000	5202	098	1117	PV123340	925135	GARCIA, DAVID	39.51
								GARCIA, DAVID Total	39.51
4/24/2012	01	2700	5201	002	1325	PV123278	924226	GARCIA, GREG	58.94
								GARCIA, GREG Total	58.94
5/1/2012	01	2100	5202	094	4181	PV123341	925115	GATICA, ALEJANDRO	55.83
								GATICA, ALEJANDRO Total	55.83
5/1/2012	01	1000	4400	047	4247	PO124762	924920	GENERAL BINDING CORPORATION	1,744.00
								GENERAL BINDING CORPORATION Total	1,744.00
4/24/2012	01	2100	5202	997	2009	PV123281	924245	GIOVANNONI, GINA	349.65
								GIOVANNONI, GINA Total	349.65
4/24/2012	01	1000	5800	092	4192	PO123383	924045	GIRLS MOVING FORWARD	30,240.45
								GIRLS MOVING FORWARD Total	30,240.45
4/24/2012	13	3700	4700	063	9400	PO121005	924131	GOLD STAR FOODS INC	58,941.98
								GOLD STAR FOODS INC Total	58,941.98
4/24/2012	01	8100	4315	062	7812	PO124320	924054	GOLF VENTURES WEST	232.03
4/24/2012	01	8100	4315	062	7812	PO124320	924054	GOLF VENTURES WEST	570.28
								GOLF VENTURES WEST Total	802.31
4/24/2012	01	2100	5202	997	2009	PV123282	924246	GOMEZ, CINTHIA	689.31
								GOMEZ, CINTHIA Total	689.31
4/24/2012	12	1000	5840	065	9324	PV123172	924015	GOMEZ, JOSE GUADALUPE	477.75
								GOMEZ, JOSE GUADALUPE Total	477.75
4/24/2012	12	1000	5840	065	9324	PV123182	924016	GOMEZ, MARIA G	754.00
								GOMEZ, MARIA G Total	754.00
4/24/2012	01	7200	4395	099	7600	PV123279	924227	GOONETILLEKE, HARENDRA	64.13
5/1/2012	01	7200	5202	099	7600	PV123342	925136	GOONETILLEKE, HARENDRA	44.55
5/1/2012	01	2100	4395	099	4454	PV123344	925136	GOONETILLEKE, HARENDRA	23.50
								GOONETILLEKE, HARENDRA Total	132.18
4/24/2012	01	2100	5202	997	2103	PV123280	924247	GORMAN, HEATHER	101.01
								GORMAN, HEATHER Total	101.01
5/1/2012	09	1000	4301	104	9721	PO124602	924930	GRADUATION SOURCE	1,118.79
								GRADUATION SOURCE Total	1,118.79
4/24/2012	01	8100	4327	062	7810	PO120257	924055	GRANITE ROCK	346.20
4/24/2012	01	8100	4327	062	7810	PO120257	924055	GRANITE ROCK	23.27
4/24/2012	01	8100	4327	062	7810	PO120257	924055	GRANITE ROCK	21.11
4/24/2012	01	8100	4327	062	7810	PO120257	924055	GRANITE ROCK	639.22
								GRANITE ROCK Total	1,029.80
5/1/2012	01	1000	4300	007	1212	PV123345	925137	GRAULTY, SUSAN E	43.30
								GRAULTY, SUSAN E Total	43.30

**Pajaro Valley Unified School District
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/24/2012	01	8100	4300	099	7813	PO121309	924056	GRAYBAR	14.95
								GRAYBAR Total	14.95
5/1/2012	01	1000	4300	006	1317	PO125197	924940	GREEN VALLEY CINEMAS 6	595.00
								GREEN VALLEY CINEMAS 6 Total	595.00
4/24/2012	01	8100	4327	062	7810	PO120394	924057	GREEN VALLEY INDUSTRIAL SUPPLY	352.94
								GREEN VALLEY INDUSTRIAL SUPPLY Total	352.94
4/24/2012	01	1000	5201	074	4159	PV123210	924096	GREEN, LUTRICIA	95.52
								GREEN, LUTRICIA Total	95.52
4/24/2012	01	2100	5201	029	4247	PV123283	924248	GUILLEN, ELENA	130.03
								GUILLEN, ELENA Total	130.03
4/24/2012	12	2100	5202	067	9303	PV123211	924122	GUTIERREZ, CARMEN	71.02
								GUTIERREZ, CARMEN Total	71.02
5/1/2012	12	2490	5800	069	9301	PV123346	925130	GUTIERREZ, MARTHA	140.00
								GUTIERREZ, MARTHA Total	140.00
4/24/2012	01	2100	5202	997	2103	PV123212	924097	GUZMAN, EVA	125.31
								GUZMAN, EVA Total	125.31
5/1/2012	01	1000	5814	842	4336	PV123347	925116	HALLOF, VICKI	135.00
								HALLOF, VICKI Total	135.00
5/1/2012	13	3700	4700	063	9400	PO120803	924955	HAYES DISTRIBUTING COMPANY	4,903.16
								HAYES DISTRIBUTING COMPANY Total	4,903.16
4/24/2012	01	2100	5202	089	4158	PV123213	924075	HENRY, DENISE K	138.13
								HENRY, DENISE K Total	138.13
5/1/2012	12	2490	5800	069	9301	PV123348	925157	HERNANDEZ, JUAN MANUEL	35.00
								HERNANDEZ, JUAN MANUEL Total	35.00
5/1/2012	01	2100	4400	082	4248	PO124560	924921	HEWLETT PACKARD COMPANY	817.34
5/1/2012	01	7200	4400	089	7120	PO124561	924921	HEWLETT PACKARD COMPANY	817.34
5/1/2012	01	1000	4300	036	4199	PO124672	924921	HEWLETT PACKARD COMPANY	1,024.04
5/1/2012	01	2420	4400	042	4247	PO124728	924921	HEWLETT PACKARD COMPANY	129.90
5/1/2012	01	2420	4400	042	1300	PO124729	924921	HEWLETT PACKARD COMPANY	114.74
5/1/2012	01	1000	4400	006	4199	PO124730	924921	HEWLETT PACKARD COMPANY	172.50
5/1/2012	01	1000	4400	047	4247	PO124731	924921	HEWLETT PACKARD COMPANY	10.83
5/1/2012	01	1000	4400	016	4199	PO124788	924921	HEWLETT PACKARD COMPANY	4,268.74
5/1/2012	01	1000	4400	016	4199	PO124788	924921	HEWLETT PACKARD COMPANY	230.00
5/1/2012	01	1000	4400	028	4199	PO124789	924921	HEWLETT PACKARD COMPANY	115.00
5/1/2012	01	2700	4300	036	4199	PO124790	924921	HEWLETT PACKARD COMPANY	57.50
5/1/2012	01	1000	4400	042	1300	PO124792	924921	HEWLETT PACKARD COMPANY	286.86
5/1/2012	01	1000	4400	042	1300	PO124792	924921	HEWLETT PACKARD COMPANY	287.51
5/1/2012	01	2700	4400	036	1300	PO124794	924921	HEWLETT PACKARD COMPANY	57.50
5/1/2012	01	2700	4400	036	1300	PO124794	924921	HEWLETT PACKARD COMPANY	801.65
5/1/2012	01	8100	4400	099	7813	PO124810	924921	HEWLETT PACKARD COMPANY	107.17
5/1/2012	01	7200	4400	099	7600	PO124873	924921	HEWLETT PACKARD COMPANY	115.00
5/1/2012	01	1000	4400	035	1300	PO124874	924921	HEWLETT PACKARD COMPANY	57.50
5/1/2012	01	1000	4400	035	1300	PO124875	924921	HEWLETT PACKARD COMPANY	460.01
5/1/2012	01	1000	4300	004	4290	PO124887	924921	HEWLETT PACKARD COMPANY	139.64
5/1/2012	01	1000	4300	004	4290	PO124887	924921	HEWLETT PACKARD COMPANY	110.42
5/1/2012	01	2420	4400	039	4247	PO124888	924921	HEWLETT PACKARD COMPANY	744.76
5/1/2012	01	2420	4400	039	4247	PO124888	924921	HEWLETT PACKARD COMPANY	502.28
5/1/2012	01	1000	4300	004	4264	PO124889	924921	HEWLETT PACKARD COMPANY	46.54
5/1/2012	01	1000	4300	004	4264	PO124889	924921	HEWLETT PACKARD COMPANY	36.81
5/1/2012	01	1000	4400	036	4199	PO124890	924921	HEWLETT PACKARD COMPANY	75.78
5/1/2012	01	1000	4400	036	4199	PO124890	924921	HEWLETT PACKARD COMPANY	1,024.04
5/1/2012	01	2420	4400	039	4109	PO124891	924921	HEWLETT PACKARD COMPANY	21.65
5/1/2012	01	2420	4400	039	4109	PO124891	924921	HEWLETT PACKARD COMPANY	186.19
5/1/2012	01	1000	4400	036	4475	PO124892	924921	HEWLETT PACKARD COMPANY	372.38
5/1/2012	01	1000	4400	036	4475	PO124892	924921	HEWLETT PACKARD COMPANY	32.48
5/1/2012	01	1000	4400	016	4247	PO124906	924921	HEWLETT PACKARD COMPANY	230.00
5/1/2012	12	3130	4400	065	9303	PO124478	924933	HEWLETT PACKARD COMPANY	1,602.20
5/1/2012	12	3130	4400	065	9303	PO124478	924933	HEWLETT PACKARD COMPANY	136.40
5/1/2012	12	2100	4400	066	9306	PO124732	924933	HEWLETT PACKARD COMPANY	115.00
								HEWLETT PACKARD COMPANY Total	15,307.70
5/1/2012	01	0000	9320	000	0000	PO124234	924941	HILLYARD/SAN FRANCISCO	76.03
								HILLYARD/SAN FRANCISCO Total	76.03
4/24/2012	01	2100	5201	011	4247	PV123214	924076	HIPOLITO, GUADALUPE	129.06
								HIPOLITO, GUADALUPE Total	129.06
5/1/2012	13	3700	5607	063	9400	PO120808	924956	HOBART SALES AND SERVICE	249.00
								HOBART SALES AND SERVICE Total	249.00

**Pajaro Valley Unified School District
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
5/1/2012	01	3600	4300	064	7500	PV123349	925138	HOLMES, ANN	90.95
								HOLMES, ANN Total	90.95
5/1/2012	01	2700	4300	015	1300	PO123877	924922	HOME DEPOT CREDIT SERVICES	323.67
								HOME DEPOT CREDIT SERVICES Total	323.67
5/1/2012	01	1000	5814	042	4475	PV123350	925117	HUEBNER, BARBARA	100.00
								HUEBNER, BARBARA Total	100.00
5/1/2012	01	1000	4300	011	1757	PO124467	924942	IMAGESTUFFCOM	276.49
5/1/2012	01	1000	4300	028	1300	PO124577	924942	IMAGESTUFFCOM	182.28
								IMAGESTUFFCOM Total	458.77
5/1/2012	11	1000	4210	061	9915	PO124635	924932	IMPERIAL SALES	453.89
								IMPERIAL SALES Total	453.89
5/1/2012	01	3600	4343	064	7500	PO120225	924943	INTERSTATE BATTERY SYSTEM OF	756.23
								INTERSTATE BATTERY SYSTEM OF Total	756.23
5/1/2012	01	2700	5201	015	1300	PO124524	924944	ISTE	437.00
5/1/2012	01	1000	5201	544	4454	PO124524	924944	ISTE	874.00
5/1/2012	01	2100	5201	099	4454	PO124524	924944	ISTE	328.00
5/1/2012	01	2100	5201	099	4454	PO124524	924944	ISTE	437.00
5/1/2012	01	2100	5201	506	4454	PO124524	924944	ISTE	437.00
5/1/2012	01	2100	5201	512	4454	PO124524	924944	ISTE	536.00
								ISTE Total	3,049.00
4/24/2012	01	2100	5201	010	4198	PV123215	924098	ITO, RICK	195.36
								ITO, RICK Total	195.36
5/1/2012	01	1000	4300	044	4475	PO124627	925092	IT'S ELEMENTARY	449.40
								IT'S ELEMENTARY Total	449.40
4/24/2012	09	2700	5870	101	9720	PO124655	924158	JALISCO MEXICAN CUISINE	805.35
								JALISCO MEXICAN CUISINE Total	805.35
5/1/2012	01	2100	4304	997	2103	PO124673	924923	JAMES STANFIELD CO INC	826.56
								JAMES STANFIELD CO INC Total	826.56
4/24/2012	01	1190	5202	997	2103	PV123216	924099	JAQUEZ, MARY LOU Y	157.33
								JAQUEZ, MARY LOU Y Total	157.33
4/24/2012	01	1180	5841	997	2106	PO121232	924058	JEAN WEINGARTEN PENINSULA	100.00
4/24/2012	01	1180	5841	997	2106	PO122604	924058	JEAN WEINGARTEN PENINSULA	1,540.00
								JEAN WEINGARTEN PENINSULA Total	1,640.00
4/24/2012	01	1000	5800	092	4192	PO123384	924059	JIM ENTERPRISES INC	24,621.36
								JIM ENTERPRISES INC Total	24,621.36
4/24/2012	11	0000	8699	061	9900	PV123284	924268	JIMENEZ, ROSA	15.00
								JIMENEZ, ROSA Total	15.00
4/24/2012	12	1000	5840	065	9324	PV123173	924028	JIMENEZ, ROSALIA	2,096.00
								JIMENEZ, ROSALIA Total	2,096.00
4/24/2012	01	1000	5800	092	4192	PO123395	924060	JJR TUTORING LLC	12,980.00
								JJR TUTORING LLC Total	12,980.00
5/1/2012	09	1000	4300	101	9731	PV123351	925127	JOHNSTON, CAITLIN	249.88
								JOHNSTON, CAITLIN Total	249.88
5/1/2012	01	1000	4300	004	4291	PV123352	925139	JOHNSTON, DAN	141.43
5/1/2012	01	2100	5201	004	4291	PV123353	925139	JOHNSTON, DAN	58.57
								JOHNSTON, DAN Total	200.00
4/24/2012	01	8100	4322	062	7810	PO124254	924046	JOHNSTONE SUPPLY	299.19
								JOHNSTONE SUPPLY Total	299.19
5/1/2012	01	2700	4301	006	1300	PO124979	924924	JONES SCHOOL SUPPLY CO INC	16.33
								JONES SCHOOL SUPPLY CO INC Total	16.33
5/1/2012	01	1000	4300	814	4328	PO121171	924925	K MART FREEDOM	615.15
5/1/2012	01	1000	4300	816	4328	PO121304	924925	K MART FREEDOM	6.43
5/1/2012	01	2490	4300	096	4189	PO122513	924925	K MART FREEDOM	496.11
5/1/2012	01	2490	4300	096	4189	PO125189	924925	K MART FREEDOM	595.50
5/1/2012	12	1000	4300	067	9303	PO120852	924934	K MART FREEDOM	112.17
5/1/2012	12	1000	4300	067	9303	PO120852	924934	K MART FREEDOM	72.58
5/1/2012	12	1000	4300	065	9303	PO120868	924934	K MART FREEDOM	45.43
								K MART FREEDOM Total	1,943.37
5/1/2012	12	1000	4300	066	9306	PO124702	924953	KAPLAN EARLY LEARNING COMPANY	2,079.23
								KAPLAN EARLY LEARNING COMPANY Total	2,079.23
5/1/2012	01	7200	5202	099	7600	PV123354	925118	KAU, WESTLEY K	23.64
								KAU, WESTLEY K Total	23.64
4/24/2012	01	7200	5899	090	7301	PO121786	924047	KEENAN & ASSOCIATES	1,657.85
4/24/2012	67	6000	5899	090	9621	PO120465	924052	KEENAN & ASSOCIATES	4,796.61
								KEENAN & ASSOCIATES Total	6,454.46

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/24/2012	01	1000	4300	034	1300	PV123286	924249	KEMSLEY, SHANA	24.02
								KEMSLEY, SHANA Total	24.02
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	575.72
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	78.51
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	773.00
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	469.26
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	550.90
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	719.11
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	70.63
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	784.45
4/24/2012	01	8100	4320	062	7810	PO120489	924048	KNORR SYSTEMS INC	418.07
								KNORR SYSTEMS INC Total	4,439.65
5/1/2012	01	1000	4210	004	4260	PV123355	925140	KOPECKY, CHRISTINE	420.71
								KOPECKY, CHRISTINE Total	420.71
4/24/2012	09	1000	4300	104	9710	PV123287	924266	KROPF, GREG	195.04
								KROPF, GREG Total	195.04
4/24/2012	01	2700	5201	002	1325	PV123285	924228	LAM, VINH	76.97
								LAM, VINH Total	76.97
4/24/2012	01	7200	5201	099	7600	PV123217	924100	LANDECK, TIM	505.57
4/24/2012	01	7200	5201	099	7600	PV123288	924250	LANDECK, TIM	155.00
4/24/2012	01	7200	5201	099	7600	PV123288	924250	LANDECK, TIM	76.10
4/24/2012	01	7200	5202	099	7600	PV123288	924250	LANDECK, TIM	280.32
4/24/2012	01	7200	5202	099	7600	PV123288	924250	LANDECK, TIM	295.81
5/1/2012	01	7200	5201	099	7600	PV123356	925119	LANDECK, TIM	206.41
								LANDECK, TIM Total	1,519.21
4/24/2012	14	8100	5800	802	9023	PO124434	924050	LCA ARCHITECTS	3,500.00
								LCA ARCHITECTS Total	3,500.00
4/24/2012	12	1000	5840	065	9324	PV123174	924029	LEAL, MARIA ELENA GOMEZ	638.00
								LEAL, MARIA ELENA GOMEZ Total	638.00
5/1/2012	01	1000	5800	092	4192	PO123385	924945	LEARNING LADDER INC	3,126.50
5/1/2012	01	1000	5800	092	4192	PO123385	924945	LEARNING LADDER INC	130.00
								LEARNING LADDER INC Total	3,256.50
5/1/2012	01	1000	4300	015	4435	PO124536	924946	LEGO EDUCATION	455.41
								LEGO EDUCATION Total	455.41
5/1/2012	01	2700	4395	004	4475	PV123357	925141	LEGORRETA, ELAINE	173.76
5/1/2012	01	1000	4395	004	4475	PV123358	925141	LEGORRETA, ELAINE	46.03
								LEGORRETA, ELAINE Total	219.79
5/1/2012	01	8100	5800	062	7810	PO124349	924926	LEWIS TREE SERVICE	1,600.00
								LEWIS TREE SERVICE Total	1,600.00
5/1/2012	09	1000	4210	101	9711	PO124638	924931	LITERACY EMPOWERMENT FOUNDATIO	2,448.00
								LITERACY EMPOWERMENT FOUNDATIO Tot	2,448.00
5/1/2012	67	6000	5801	090	9623	PO120425	924936	LITTLER MENDELSON-WORKERS COMP	32,538.94
								LITTLER MENDELSON-WORKERS COMP Tot	32,538.94
5/1/2012	13	3700	4700	035	9402	PO122577	924958	LIVE EARTH FARM	142.50
5/1/2012	13	3700	4700	035	9402	PO122577	924958	LIVE EARTH FARM	142.50
5/1/2012	13	3700	4700	035	9402	PO122577	924958	LIVE EARTH FARM	142.50
5/1/2012	13	3700	4700	035	9402	PO122577	924958	LIVE EARTH FARM	(162.50)
5/1/2012	13	3700	4700	035	9402	PO122577	924958	LIVE EARTH FARM	135.00
								LIVE EARTH FARM Total	400.00
4/24/2012	01	2700	4395	016	1300	PV123290	924251	MAC GREGOR, IAN	40.68
4/24/2012	01	1000	4300	016	4199	PV123291	924251	MAC GREGOR, IAN	270.57
								MAC GREGOR, IAN Total	311.25
4/24/2012	09	1000	4300	100	9721	PV123218	924119	MACLEAN, CHRISTINA	85.17
4/24/2012	09	1000	4210	100	9721	PV123219	924119	MACLEAN, CHRISTINA	208.42
								MACLEAN, CHRISTINA Total	293.59
5/1/2012	01	1000	4300	039	4199	PV123359	925142	MACQUIDDY	13.04
5/1/2012	01	1000	4300	039	4199	PV123359	925142	MACQUIDDY	168.40
5/1/2012	01	1000	4300	039	4475	PV123359	925142	MACQUIDDY	139.58
5/1/2012	01	1000	4300	039	4475	PV123359	925142	MACQUIDDY	42.00
5/1/2012	01	2490	4395	039	4196	PV123359	925142	MACQUIDDY	200.00
								MACQUIDDY Total	563.02
4/24/2012	01	1000	4300	041	1300	PV123289	924252	MAIORIELLO, LANETTE	64.95
								MAIORIELLO, LANETTE Total	64.95
4/24/2012	01	1000	4300	830	4328	PV123220	924101	MALDONADO, MARINA	103.00
								MALDONADO, MARINA Total	103.00

**Pajaro Valley Unified School District
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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/24/2012	01	1000	4300	002	4475	PV123292	924253	MANILDI, JOE	112.09
								MANILDI, JOE Total	112.09
4/24/2012	01	2100	5201	010	4198	PV123221	924102	MANLEY, LIZA	9.20
								MANLEY, LIZA Total	9.20
4/24/2012	01	1000	4210	016	4247	PV123222	924103	MANRIQUEZ, KAREN	208.00
4/24/2012	01	1000	4210	016	4247	PV123223	924103	MANRIQUEZ, KAREN	148.01
4/24/2012	01	1000	4210	016	4247	PV123224	924103	MANRIQUEZ, KAREN	120.95
								MANRIQUEZ, KAREN Total	476.96
4/24/2012	01	3600	5810	064	7500	PO120191	924061	MAR MONTE MEDICAL CLINIC	46.20
4/24/2012	01	3600	5810	064	7500	PO120191	924061	MAR MONTE MEDICAL CLINIC	46.20
4/24/2012	01	3600	5810	064	7500	PO120191	924061	MAR MONTE MEDICAL CLINIC	46.20
4/24/2012	01	3600	5810	064	7500	PO120191	924061	MAR MONTE MEDICAL CLINIC	46.20
4/24/2012	01	3600	5810	064	7500	PO120191	924061	MAR MONTE MEDICAL CLINIC	66.20
								MAR MONTE MEDICAL CLINIC Total	251.00
4/24/2012	01	1120	5202	997	2103	PV123225	924104	MARQUEZ, KRISTI	120.64
								MARQUEZ, KRISTI Total	120.64
4/24/2012	01	1120	5202	997	2103	PV123293	924229	MARTINEZ, ELSA	71.69
								MARTINEZ, ELSA Total	71.69
4/24/2012	11	1000	4329	061	9905	PO124101	924064	MARTY FRANICH FORD-LINCOLN-	91.74
4/24/2012	11	1000	4329	061	9905	PO124101	924064	MARTY FRANICH FORD-LINCOLN-	90.09
5/1/2012	01	3600	4343	064	7500	PO120228	924947	MARTY FRANICH FORD-LINCOLN-	180.04
5/1/2012	01	3600	4343	064	7501	PO120228	924947	MARTY FRANICH FORD-LINCOLN-	89.68
								MARTY FRANICH FORD-LINCOLN- Total	451.55
4/24/2012	01	3150	5202	953	4292	PV123294	924230	MARUYAMA, CHERYL	178.57
								MARUYAMA, CHERYL Total	178.57
4/24/2012	01	2700	5201	004	1300	PV123226	924105	MATZ, NANCY	37.88
								MATZ, NANCY Total	37.88
5/1/2012	11	0000	8699	061	9900	PV123360	925154	MAXIE, MYESHA	15.00
								MAXIE, MYESHA Total	15.00
5/1/2012	01	3141	5800	934	2103	PO122490	924948	MAXIM HEALTHCARE SERVICES INC	2,360.00
5/1/2012	01	3141	5800	914	2103	PO122491	924948	MAXIM HEALTHCARE SERVICES INC	680.00
5/1/2012	01	3141	5800	904	2103	PO122492	924948	MAXIM HEALTHCARE SERVICES INC	1,200.00
5/1/2012	01	3141	5800	904	2103	PO122492	924948	MAXIM HEALTHCARE SERVICES INC	840.00
								MAXIM HEALTHCARE SERVICES INC Total	5,080.00
4/24/2012	01	1190	5202	997	2103	PV123227	924106	MC GRATH, LOUISE	128.41
								MC GRATH, LOUISE Total	128.41
5/1/2012	01	2100	5202	997	2103	PV123363	925143	MCCAULEY, CLAUDIA	179.70
								MCCAULEY, CLAUDIA Total	179.70
4/24/2012	01	1190	5202	997	2103	PV123295	924254	MCCORD, SHANNON	71.09
								MCCORD, SHANNON Total	71.09
4/24/2012	01	2100	5201	002	1300	PV123296	924255	MCDOWELL, KAREN	244.80
								MCDOWELL, KAREN Total	244.80
5/1/2012	09	1000	4300	103	9721	PV123330	924952	MCGRAW HILL COMPANIES, THE	284.28
								MCGRAW HILL COMPANIES, THE Total	284.28
5/1/2012	01	1180	5840	997	2103	PO121441	924949	MEDISCAN INC	1,224.50
5/1/2012	01	1180	5840	997	2103	PO121441	924949	MEDISCAN INC	1,303.50
								MEDISCAN INC Total	2,528.00
4/24/2012	01	1000	4300	004	4475	PV123228	924077	MEJIA, RUBEN	454.54
								MEJIA, RUBEN Total	454.54
4/24/2012	12	1000	5840	065	9324	PV123175	924017	MELGOZA, GLORIA	1,872.00
								MELGOZA, GLORIA Total	1,872.00
4/24/2012	01	1120	5202	997	2103	PV123229	924107	MENDOZA, VANESSA N	73.03
4/24/2012	01	1120	5202	997	2103	PV123297	924231	MENDOZA, VANESSA N	68.59
								MENDOZA, VANESSA N Total	141.62
5/1/2012	01	2100	5201	004	4257	PV123361	925144	MENSINGER, BAMBI	93.24
								MENSINGER, BAMBI Total	93.24
5/1/2012	01	2100	5202	997	2009	PV123364	925145	MESA, ALICIA	317.46
								MESA, ALICIA Total	317.46
4/24/2012	13	3700	5201	063	9400	PV123321	924132	MESCHI, NICOLE	337.60
								MESCHI, NICOLE Total	337.60
4/24/2012	01	1000	4300	098	1117	PV123230	924078	MICHELLE, MIRA	19.81
								MICHELLE, MIRA Total	19.81
5/1/2012	01	2490	5800	094	4179	PO124499	924950	MIGRANT PARENT ASSOCIATION	4,500.00
								MIGRANT PARENT ASSOCIATION Total	4,500.00
5/1/2012	01	2100	5800	047	4198	PO123653	924951	MINDFUL SCHOOLS	656.00
								MINDFUL SCHOOLS Total	656.00

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
5/1/2012	01	1000	4300	814	4333	PV123362	925120	MITANI, KATHY	51.93
								MITANI, KATHY Total	51.93
4/24/2012	25	8700	5602	101	9291	PO120506	924051	MOBILE MODULAR MGMT CORP	1,040.00
4/24/2012	25	8700	5602	101	9291	PO120507	924051	MOBILE MODULAR MGMT CORP	1,040.00
4/24/2012	25	8700	5602	107	9291	PO120508	924051	MOBILE MODULAR MGMT CORP	1,040.00
5/1/2012	01	8700	5602	814	4265	PO120173	924927	MOBILE MODULAR MGMT CORP	441.00
5/1/2012	01	8700	5602	814	4265	PO120177	924927	MOBILE MODULAR MGMT CORP	439.00
5/1/2012	01	8700	5602	814	4265	PO120178	924927	MOBILE MODULAR MGMT CORP	439.00
5/1/2012	01	8700	5602	814	4265	PO120178	924927	MOBILE MODULAR MGMT CORP	439.00
5/1/2012	01	8700	5602	814	4265	PO120178	924927	MOBILE MODULAR MGMT CORP	(1,040.00)
								MOBILE MODULAR MGMT CORP Total	3,838.00
4/24/2012	01	1000	4300	002	1757	PO124675	924062	MONOPRICE INC	30.83
								MONOPRICE INC Total	30.83
4/24/2012	13	3700	5202	063	9400	PV123318	924133	MONROY, NOHEMI E	29.42
4/24/2012	13	3700	5202	063	9400	PV123320	924133	MONROY, NOHEMI E	27.31
								MONROY, NOHEMI E Total	56.73
5/1/2012	01	3130	5601	096	7130	PO120149	924928	MONTEREY BAY SYSTEMS	2,013.71
5/1/2012	01	1000	5603	046	1300	PO120641	924928	MONTEREY BAY SYSTEMS	794.91
5/1/2012	01	1000	5601	004	1300	PO120666	924928	MONTEREY BAY SYSTEMS	4,400.54
5/1/2012	01	1000	5601	035	1300	PO120710	924928	MONTEREY BAY SYSTEMS	810.18
5/1/2012	01	2150	4400	068	1722	PO124920	924928	MONTEREY BAY SYSTEMS	1,445.37
5/1/2012	12	1000	5601	065	9303	PO120677	924935	MONTEREY BAY SYSTEMS	47.56
5/1/2012	12	1000	5601	065	9303	PO120677	924935	MONTEREY BAY SYSTEMS	45.30
5/1/2012	12	2150	4400	065	9324	PO124920	924935	MONTEREY BAY SYSTEMS	1,000.00
								MONTEREY BAY SYSTEMS Total	10,557.57
4/24/2012	12	1000	5840	065	9324	PV123170	924030	MONTESINOS, RAQUEL L	1,247.00
								MONTESINOS, RAQUEL L Total	1,247.00
4/24/2012	12	3140	5800	065	9303	PV123231	924087	MONTOYA, JUANA	32.50
								MONTOYA, JUANA Total	32.50
4/24/2012	13	3700	4328	063	9400	PO121097	924127	MORENO PETROLEUM	647.54
4/24/2012	13	3700	4328	063	9400	PO121097	924127	MORENO PETROLEUM	544.51
4/24/2012	13	3700	4328	063	9400	PO121097	924127	MORENO PETROLEUM	841.94
								MORENO PETROLEUM Total	2,033.99
4/24/2012	11	0000	8671	061	9905	PV123298	924269	MOULES, MARIA	90.00
								MOULES, MARIA Total	90.00
4/24/2012	01	8100	5201	062	7810	PV123232	924079	MULLIKIN JR, RICHARD DEAN	207.75
								MULLIKIN JR, RICHARD DEAN Total	207.75
4/24/2012	01	2100	5201	011	4199	PV123233	924108	MURPHY, HANNAH	55.47
4/24/2012	01	2100	5201	011	4247	PV123252	924108	MURPHY, HANNAH	132.51
								MURPHY, HANNAH Total	187.98
4/24/2012	01	2100	5202	997	2009	PV123234	924080	NARANJO, MARIA	233.10
								NARANJO, MARIA Total	233.10
5/1/2012	01	1000	5201	076	4159	PV123329	924982	NEFF, AMY	2,000.00
								NEFF, AMY Total	2,000.00
5/1/2012	11	0000	8671	061	9904	PV123331	924984	NEVADA COUNTY OFFICE OF ED	320.00
								NEVADA COUNTY OFFICE OF ED Total	320.00
4/24/2012	12	1000	5840	065	9324	PV123168	924031	NOLASCO, MAURILIA	1,131.00
								NOLASCO, MAURILIA Total	1,131.00
5/1/2012	01	2100	5201	004	4247	PV123366	925146	NOLASCO, VICTOR	121.87
								NOLASCO, VICTOR Total	121.87
4/24/2012	12	1000	5840	065	9324	PV123169	924018	NOLAZCO, LETICIA	493.00
								NOLAZCO, LETICIA Total	493.00
4/24/2012	01	1130	5202	997	2103	PV123300	924256	NORIEGA, RITA	162.59
								NORIEGA, RITA Total	162.59
5/1/2012	01	7200	5202	099	7600	PV123365	925121	NOVAK, MITCHELL	80.53
								NOVAK, MITCHELL Total	80.53
4/24/2012	01	2100	5201	011	4247	PV123253	924109	NUNEZ, ELSA	226.66
								NUNEZ, ELSA Total	226.66
4/24/2012	25	8500	6200	004	9291	PO120504	924065	OFFICE OF PUBLIC SCHOOL	800.00
4/24/2012	25	8500	6200	011	9291	PO120504	924065	OFFICE OF PUBLIC SCHOOL	1,600.00
4/24/2012	25	8500	6200	030	9291	PO120504	924065	OFFICE OF PUBLIC SCHOOL	800.00
4/24/2012	25	8500	6200	044	9291	PO120504	924065	OFFICE OF PUBLIC SCHOOL	1,600.00
4/24/2012	25	8500	6200	046	9291	PO120504	924065	OFFICE OF PUBLIC SCHOOL	800.00
4/24/2012	25	8500	6200	047	9291	PO120504	924065	OFFICE OF PUBLIC SCHOOL	2,400.00
								OFFICE OF PUBLIC SCHOOL Total	8,000.00

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5/1/2012	01	3600	4343	064	7500	PO120230	924929	O'REILLY	87.67
								O'REILLY Total	87.67
5/1/2012	01	2420	5202	997	2103	PV123367	925147	ORGELL, ERIK	45.12
								ORGELL, ERIK Total	45.12
4/24/2012	12	1000	5840	065	9324	PV123180	924032	ORTIZ, LETCIA	609.00
								ORTIZ, LETCIA Total	609.00
4/24/2012	09	1000	4300	103	9738	PV123301	924235	OTA, HOLLY	102.61
								OTA, HOLLY Total	102.61
4/24/2012	13	3700	4370	063	9400	PO120789	924134	P & R PAPER SUPPLY CO INC	6,737.82
4/24/2012	13	3700	4370	063	9400	PO120789	924134	P & R PAPER SUPPLY CO INC	394.00
								P & R PAPER SUPPLY CO INC Total	7,131.82
5/1/2012	01	1000	5814	004	4260	PO124699	925047	PACIFIC MONARCH LTD	60.00
								PACIFIC MONARCH LTD Total	60.00
4/24/2012	01	3600	4343	064	7501	PO120240	924162	PACIFIC TRUCK PARTS	829.99
4/24/2012	01	3600	4343	064	7501	PO120240	924162	PACIFIC TRUCK PARTS	1,558.19
4/24/2012	01	3600	4343	064	7501	PO120240	924162	PACIFIC TRUCK PARTS	172.06
4/24/2012	01	3600	4343	064	7501	PO120240	924162	PACIFIC TRUCK PARTS	188.63
								PACIFIC TRUCK PARTS Total	2,748.87
5/1/2012	13	3700	4300	063	9400	PO124092	924959	PACKAGING MACHINERY AND PARTS	59.80
								PACKAGING MACHINERY AND PARTS Total	59.80
4/24/2012	01	2700	5201	004	1300	PV123235	924081	PACTOL, MONICA	251.16
								PACTOL, MONICA Total	251.16
5/1/2012	01	8100	5800	062	7810	PO120388	925048	PAJARO VALLEY FABRICATION INC	343.45
5/1/2012	01	8100	5800	062	7810	PO120388	925048	PAJARO VALLEY FABRICATION INC	89.65
5/1/2012	01	8100	5800	062	7810	PO120388	925048	PAJARO VALLEY FABRICATION INC	120.00
5/1/2012	01	1000	4300	100	4143	PO124246	925048	PAJARO VALLEY FABRICATION INC	344.24
								PAJARO VALLEY FABRICATION INC Total	897.34
4/24/2012	13	3700	4300	063	9400	PO120788	924128	PAJARO VALLEY LOCK SHOP	4.10
5/1/2012	01	8100	4327	062	7810	PO120440	924998	PAJARO VALLEY LOCK SHOP	71.34
5/1/2012	01	8100	4327	062	7810	PO120440	924998	PAJARO VALLEY LOCK SHOP	55.15
5/1/2012	01	8100	4327	062	7810	PO120440	924998	PAJARO VALLEY LOCK SHOP	19.18
5/1/2012	01	8100	4327	062	7810	PO120440	924998	PAJARO VALLEY LOCK SHOP	23.76
5/1/2012	01	8100	4327	062	7810	PO120440	924998	PAJARO VALLEY LOCK SHOP	10.77
5/1/2012	01	8100	4327	062	7810	PO120440	924998	PAJARO VALLEY LOCK SHOP	19.43
								PAJARO VALLEY LOCK SHOP Total	203.73
5/1/2012	01	7200	5800	090	7301	PO123031	924999	PAJARO VALLEY USD	346.84
5/1/2012	01	2700	5201	005	1325	PV123325	925049	PAJARO VALLEY USD	90.05
5/1/2012	01	2700	5201	005	1300	PV123325	925049	PAJARO VALLEY USD	44.35
								PAJARO VALLEY USD Total	481.24
4/24/2012	01	2700	4300	005	1757	PO120075	924271	PALACE ARTS AND OFFICE SUPPLY	(13.79)
4/24/2012	01	1000	4300	037	1757	PO120086	924271	PALACE ARTS AND OFFICE SUPPLY	320.69
4/24/2012	01	1000	4300	046	1757	PO120102	924271	PALACE ARTS AND OFFICE SUPPLY	(327.02)
4/24/2012	01	1000	4300	014	1757	PO120108	924271	PALACE ARTS AND OFFICE SUPPLY	(27.05)
4/24/2012	01	2100	4300	089	4158	PO120483	924271	PALACE ARTS AND OFFICE SUPPLY	(168.86)
4/24/2012	01	2700	4300	007	1212	PO120581	924271	PALACE ARTS AND OFFICE SUPPLY	(431.33)
4/24/2012	01	1000	4300	034	1757	PO121018	924271	PALACE ARTS AND OFFICE SUPPLY	(369.10)
4/24/2012	01	1000	4300	011	4247	PO121568	924271	PALACE ARTS AND OFFICE SUPPLY	383.51
4/24/2012	01	1000	4300	010	1757	PO122661	924271	PALACE ARTS AND OFFICE SUPPLY	(15.00)
4/24/2012	01	1000	4300	010	1757	PO122661	924271	PALACE ARTS AND OFFICE SUPPLY	(2.33)
4/24/2012	01	1000	4300	012	4475	PO123267	924271	PALACE ARTS AND OFFICE SUPPLY	1,041.39
4/24/2012	01	1000	4300	098	1117	PO123357	924271	PALACE ARTS AND OFFICE SUPPLY	(107.71)
4/24/2012	01	1000	4300	098	1117	PO123357	924271	PALACE ARTS AND OFFICE SUPPLY	3,248.80
4/24/2012	01	1000	4300	030	4199	PO124135	924271	PALACE ARTS AND OFFICE SUPPLY	826.79
4/24/2012	01	2100	4300	997	2103	PO124573	924271	PALACE ARTS AND OFFICE SUPPLY	(2.14)
4/24/2012	13	3700	4300	063	9400	PO120787	924272	PALACE ARTS AND OFFICE SUPPLY	844.33
4/24/2012	13	3700	4300	063	9400	PO120787	924272	PALACE ARTS AND OFFICE SUPPLY	68.14
4/24/2012	13	3700	4300	063	9400	PO120787	924272	PALACE ARTS AND OFFICE SUPPLY	109.61
4/24/2012	13	3700	4300	063	9400	PO120787	924272	PALACE ARTS AND OFFICE SUPPLY	(97.41)
5/1/2012	01	1000	4300	002	1757	PO120043	924988	PALACE ARTS AND OFFICE SUPPLY	17.82
5/1/2012	01	1000	4300	042	1757	PO120051	924988	PALACE ARTS AND OFFICE SUPPLY	240.45
5/1/2012	01	2700	4300	006	1757	PO120085	924988	PALACE ARTS AND OFFICE SUPPLY	262.79
5/1/2012	01	1000	4300	037	1757	PO120086	924988	PALACE ARTS AND OFFICE SUPPLY	442.32
5/1/2012	01	1000	4300	037	1757	PO120086	924988	PALACE ARTS AND OFFICE SUPPLY	879.70
5/1/2012	01	1000	4300	046	1757	PO120102	924988	PALACE ARTS AND OFFICE SUPPLY	167.13
5/1/2012	01	3600	4300	064	7501	PO120235	924988	PALACE ARTS AND OFFICE SUPPLY	264.58
5/1/2012	01	3600	4300	064	7501	PO120235	924988	PALACE ARTS AND OFFICE SUPPLY	7.57

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5/1/2012	01	1000	4300	033	1757	PO120247	924988	PALACE ARTS AND OFFICE SUPPLY	(95.13)
5/1/2012	01	1000	4300	033	1757	PO120247	924988	PALACE ARTS AND OFFICE SUPPLY	76.93
5/1/2012	01	1000	4300	044	1757	PO120301	924988	PALACE ARTS AND OFFICE SUPPLY	156.94
5/1/2012	01	1000	4300	044	1757	PO120301	924988	PALACE ARTS AND OFFICE SUPPLY	(81.17)
5/1/2012	01	1000	4300	044	1757	PO120301	924988	PALACE ARTS AND OFFICE SUPPLY	56.90
5/1/2012	01	2100	4300	096	4495	PO120857	924988	PALACE ARTS AND OFFICE SUPPLY	19.23
5/1/2012	01	7200	4300	090	7300	PO120935	924988	PALACE ARTS AND OFFICE SUPPLY	145.60
5/1/2012	01	7200	4300	090	7300	PO120935	924988	PALACE ARTS AND OFFICE SUPPLY	(145.60)
5/1/2012	01	1000	4300	004	1757	PO120947	924988	PALACE ARTS AND OFFICE SUPPLY	51.64
5/1/2012	01	1000	4300	004	1757	PO120947	924988	PALACE ARTS AND OFFICE SUPPLY	109.01
5/1/2012	01	1000	4300	004	1757	PO120947	924988	PALACE ARTS AND OFFICE SUPPLY	187.27
5/1/2012	01	1000	4300	004	1757	PO120947	924988	PALACE ARTS AND OFFICE SUPPLY	259.65
5/1/2012	01	1000	4300	004	1757	PO120947	924988	PALACE ARTS AND OFFICE SUPPLY	32.18
5/1/2012	01	1000	4300	004	1757	PO120947	924988	PALACE ARTS AND OFFICE SUPPLY	734.58
5/1/2012	01	7200	4300	085	7101	PO121140	924988	PALACE ARTS AND OFFICE SUPPLY	87.96
5/1/2012	01	1000	4300	830	4313	PO121159	924988	PALACE ARTS AND OFFICE SUPPLY	227.95
5/1/2012	01	2100	4300	953	4119	PO121230	924988	PALACE ARTS AND OFFICE SUPPLY	242.38
5/1/2012	01	1000	4300	004	4290	PO121508	924988	PALACE ARTS AND OFFICE SUPPLY	24.35
5/1/2012	01	1000	4300	004	4264	PO121606	924988	PALACE ARTS AND OFFICE SUPPLY	94.18
5/1/2012	01	1000	4300	098	4313	PO122114	924988	PALACE ARTS AND OFFICE SUPPLY	71.00
5/1/2012	01	1000	4300	011	1757	PO122722	924988	PALACE ARTS AND OFFICE SUPPLY	69.12
5/1/2012	01	1000	4300	011	1757	PO122722	924988	PALACE ARTS AND OFFICE SUPPLY	477.10
5/1/2012	01	1000	4300	036	1757	PO122780	924988	PALACE ARTS AND OFFICE SUPPLY	60.37
5/1/2012	01	1000	4300	036	1757	PO122780	924988	PALACE ARTS AND OFFICE SUPPLY	71.93
5/1/2012	01	1000	4300	033	4475	PO122802	924988	PALACE ARTS AND OFFICE SUPPLY	126.86
5/1/2012	01	1000	4300	029	1757	PO122920	924988	PALACE ARTS AND OFFICE SUPPLY	196.19
5/1/2012	01	1000	4300	010	1757	PO123611	924988	PALACE ARTS AND OFFICE SUPPLY	98.82
5/1/2012	01	1000	4300	831	4328	PO123666	924988	PALACE ARTS AND OFFICE SUPPLY	55.53
5/1/2012	01	1000	4300	831	4328	PO123666	924988	PALACE ARTS AND OFFICE SUPPLY	369.66
5/1/2012	01	1000	4300	036	1757	PO123989	924988	PALACE ARTS AND OFFICE SUPPLY	244.32
5/1/2012	01	1000	4300	842	4336	PO124038	924988	PALACE ARTS AND OFFICE SUPPLY	287.61
5/1/2012	01	1000	4300	842	4336	PO124038	924988	PALACE ARTS AND OFFICE SUPPLY	4.96
5/1/2012	01	1000	4300	030	4199	PO124135	924988	PALACE ARTS AND OFFICE SUPPLY	87.08
5/1/2012	01	1000	4300	039	1300	PO124307	924988	PALACE ARTS AND OFFICE SUPPLY	148.76
5/1/2012	01	1000	4300	041	1757	PO124367	924988	PALACE ARTS AND OFFICE SUPPLY	154.51
5/1/2012	01	1000	4300	041	1757	PO124419	924988	PALACE ARTS AND OFFICE SUPPLY	2,041.60
5/1/2012	01	1000	4300	098	4335	PO125187	924988	PALACE ARTS AND OFFICE SUPPLY	36.98
5/1/2012	09	2700	4300	101	9731	PO120019	924989	PALACE ARTS AND OFFICE SUPPLY	(86.59)
5/1/2012	09	1000	4300	104	9711	PO120428	924989	PALACE ARTS AND OFFICE SUPPLY	212.92
5/1/2012	09	1000	4300	101	9731	PO123763	924989	PALACE ARTS AND OFFICE SUPPLY	74.53
5/1/2012	09	1000	4300	101	9731	PO123763	924989	PALACE ARTS AND OFFICE SUPPLY	5.40
5/1/2012	09	1000	4300	107	9721	PO123796	924989	PALACE ARTS AND OFFICE SUPPLY	28.99
5/1/2012	12	2150	4300	069	9301	PO124366	924990	PALACE ARTS AND OFFICE SUPPLY	463.82
5/1/2012	12	2150	4300	069	9301	PO124366	924990	PALACE ARTS AND OFFICE SUPPLY	171.80
5/1/2012	12	2150	4300	069	9301	PO124366	924990	PALACE ARTS AND OFFICE SUPPLY	30.30
5/1/2012	12	2150	4300	069	9301	PO124366	924990	PALACE ARTS AND OFFICE SUPPLY	(65.27)
5/1/2012	12	2150	4300	069	9301	PO124366	924990	PALACE ARTS AND OFFICE SUPPLY	10.71
5/1/2012	13	3700	4300	063	9400	PO120787	924991	PALACE ARTS AND OFFICE SUPPLY	94.34
								PALACE ARTS AND OFFICE SUPPLY Total	15,292.08
4/24/2012	12	1000	5840	065	9324	PV123186	924019	PANIAGUA, MARIA R	519.75
								PANIAGUA, MARIA R Total	519.75
4/24/2012	01	2100	5800	096	4124	PO121019	924163	PARADIGM HEALTHCARE SERVICES	7,306.24
								PARADIGM HEALTHCARE SERVICES Total	7,306.24
4/24/2012	01	1000	4400	033	4475	PV123236	924082	PARKER, ARI	790.00
								PARKER, ARI Total	790.00
4/24/2012	01	1000	4300	100	4143	PO124498	924164	PAXTON PATTERSON	1,028.38
								PAXTON PATTERSON Total	1,028.38
5/1/2012	01	1180	5842	997	2106	PO121439	925050	PEDIATRIC THERAPY CENTER INC	488.00
								PEDIATRIC THERAPY CENTER INC Total	488.00
4/24/2012	01	1000	4210	002	1757	PV123302	924257	PENCE, JANET	42.00
								PENCE, JANET Total	42.00
4/24/2012	01	1000	4300	816	4333	PO124131	924165	PENINSULA COMMUNICATIONS	376.33
5/1/2012	01	3600	4343	064	7500	PO120239	925000	PENINSULA COMMUNICATIONS	60.00
								PENINSULA COMMUNICATIONS Total	436.33
5/1/2012	12	2490	5800	069	9301	PV123368	925158	PEREZ, NEREO	35.00
								PEREZ, NEREO Total	35.00

**Pajaro Valley Unified School District
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4/24/2012	12	1000	5840	065	9324	PV123187	924033	PEREZ, SANDRA MIREYA	638.00
								PEREZ, SANDRA MIREYA Total	638.00
5/1/2012	13	3700	4370	063	9400	PO120802	924960	PERFORMANCE	15,597.30
5/1/2012	13	3700	4700	063	9400	PO120802	924960	PERFORMANCE	27,648.74
								PERFORMANCE Total	43,246.04
5/1/2012	01	1000	4210	030	1757	PO123707	925001	PERMA BOUND BOOKS	1,895.50
								PERMA BOUND BOOKS Total	1,895.50
4/24/2012	01	1000	4300	002	1099	PO123953	924166	PHOENIX CERAMICS SUPPLIES	99.33
5/1/2012	11	1000	5607	061	9900	PO123400	925077	PHOENIX CERAMICS SUPPLIES	567.64
								PHOENIX CERAMICS SUPPLIES Total	666.97
5/1/2012	01	1190	4400	997	2103	PO124645	925002	PHONAK LLC	2,682.75
								PHONAK LLC Total	2,682.75
4/24/2012	01	2700	5603	004	1300	PO120956	924167	PITNEY BOWES	315.00
								PITNEY BOWES Total	315.00
5/1/2012	01	2100	5808	004	4157	PO122812	925051	PODOLSKY, HUDI	8,750.00
								PODOLSKY, HUDI Total	8,750.00
5/1/2012	01	1000	5814	004	4260	PV123369	925148	POOR, DALE	37.56
								POOR, DALE Total	37.56
5/1/2012	01	2700	4400	036	1300	PO124753	925003	POWR-FLITE TACONY CORPORATION	3,168.88
								POWR-FLITE TACONY CORPORATION Total	3,168.88
4/24/2012	01	3600	4344	064	7500	PO120283	924194	PRAXAIR DISTRIBUTION INC	295.96
4/24/2012	01	3600	4344	064	7501	PO120283	924194	PRAXAIR DISTRIBUTION INC	244.04
								PRAXAIR DISTRIBUTION INC Total	540.00
5/1/2012	01	1190	5607	997	2102	PO124646	925004	PRENTKE ROMICH COMPANY	366.27
								PRENTKE ROMICH COMPANY Total	366.27
4/24/2012	01	1000	4300	002	1099	PO122087	924195	PRO BUILD	86.46
5/1/2012	01	1000	4300	844	4328	PO121180	925052	PRO BUILD	225.71
5/1/2012	01	1000	4300	816	4328	PO121199	925052	PRO BUILD	116.73
5/1/2012	01	1000	4300	002	1099	PO122087	925052	PRO BUILD	206.23
								PRO BUILD Total	635.13
4/24/2012	01	1000	4300	004	4258	PO124368	924168	PROJECT LEAD THE WAY INC	1,814.67
5/1/2012	01	1000	4300	004	4258	PO124368	925053	PROJECT LEAD THE WAY INC	875.11
								PROJECT LEAD THE WAY INC Total	2,689.78
4/24/2012	01	8100	5606	090	7304	PO122004	924196	PSC ENVIRONMENTAL SERVICES LLC	4,523.50
								PSC ENVIRONMENTAL SERVICES LLC Total	4,523.50
5/1/2012	01	8100	4300	062	7810	PO120444	925005	PURE WATER	692.25
								PURE WATER Total	692.25
4/24/2012	01	0000	9320	000	0000	PO124224	924197	PYRAMID SCHOOL PRODUCTS	329.04
								PYRAMID SCHOOL PRODUCTS Total	329.04
4/24/2012	12	2490	5808	069	9301	PO124384	924189	QUEZADA, MARISELA	240.00
								QUEZADA, MARISELA Total	240.00
4/24/2012	01	2100	5201	010	4198	PV123303	924258	REEVE, LAURA	186.14
								REEVE, LAURA Total	186.14
5/1/2012	01	0000	9518	000	0000	PV123326	925054	RELIASTAR LIFE INSURANCE CO.	36.74
5/1/2012	01	0000	9518	000	0000	PV123327	925054	RELIASTAR LIFE INSURANCE CO.	154.91
								RELIASTAR LIFE INSURANCE CO. Total	191.65
4/24/2012	11	2700	5201	061	9900	PV123299	924270	REYES, JANE	96.68
								REYES, JANE Total	96.68
4/24/2012	01	2100	5201	094	4179	PV123256	924110	REYES, JESUS	371.85
								REYES, JESUS Total	371.85
4/24/2012	11	0000	8699	061	9900	PV123237	924120	REYNOSO, ISAIAS	15.00
								REYNOSO, ISAIAS Total	15.00
4/24/2012	12	2100	5202	065	9318	PV123238	924123	ROBINSON, JENNIFER	213.67
								ROBINSON, JENNIFER Total	213.67
4/24/2012	12	1000	5840	065	9324	PV123171	924020	ROCHA, BERTHA	1,138.50
4/24/2012	12	1000	5840	065	9324	PV123189	924034	ROCHA, BERTHA	1,885.00
								ROCHA, BERTHA Total	3,023.50
4/24/2012	12	1000	5840	065	9324	PV123176	924035	ROCHA, ESPERANZA	1,899.50
								ROCHA, ESPERANZA Total	1,899.50
4/24/2012	12	1000	5840	065	9324	PV123177	924036	ROCHA, MARISOL	638.00
								ROCHA, MARISOL Total	638.00
4/24/2012	01	1000	4300	028	4196	PO124649	924198	ROCHESTER 100 INC	1,260.00
								ROCHESTER 100 INC Total	1,260.00
5/1/2012	01	2100	5808	997	2103	PO122810	925055	RODGERS, ELENI PAPATESTAS	450.00
								RODGERS, ELENI PAPATESTAS Total	450.00

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5/1/2012	01	2700	4395	006	1300	PV123371	925122	RODRIGUEZ, PANCHO	11.83
								RODRIGUEZ, PANCHO Total	11.83
4/24/2012	01	1000	5840	068	1722	PV123190	924024	ROMERO, MARIA ISMERIO	145.00
								ROMERO, MARIA ISMERIO Total	145.00
5/1/2012	12	2490	5800	069	9301	PV123370	925159	ROMERO-GUZMAN, FRANCISCO	35.00
								ROMERO-GUZMAN, FRANCISCO Total	35.00
4/24/2012	01	1110	5202	997	2103	PV123304	924259	ROSAS, MARTHA	132.90
								ROSAS, MARTHA Total	132.90
5/1/2012	01	8100	4323	062	7810	PO120390	925006	ROYAL WHOLESALE ELECTRIC	71.45
								ROYAL WHOLESALE ELECTRIC Total	71.45
5/1/2012	01	1000	5800	092	4192	PO123396	925056	RSB EDUCATION INC	18,295.52
								RSB EDUCATION INC Total	18,295.52
4/24/2012	12	1000	5840	065	9324	PV123178	924021	RUIZ, ELVIRA	609.00
								RUIZ, ELVIRA Total	609.00
4/24/2012	01	3144	5202	997	2103	PV123305	924260	RUSSO, SCOTT	277.71
								RUSSO, SCOTT Total	277.71
4/24/2012	01	2700	5800	002	4456	PO124415	924199	RYDIN DECAL	311.23
								RYDIN DECAL Total	311.23
5/1/2012	01	1000	4300	033	4475	PO124544	925007	S & S WORLDWIDE INC	192.66
								S & S WORLDWIDE INC Total	192.66
5/1/2012	01	1000	4400	002	4143	PO124102	925057	SACRAMENTO MACHINERY COMPANY	5,866.40
5/1/2012	01	1000	4400	002	4143	PO124102	925057	SACRAMENTO MACHINERY COMPANY	1,251.73
								SACRAMENTO MACHINERY COMPANY Total	7,118.13
4/24/2012	01	3600	4300	064	7500	PO120998	924169	SAFARI SIGNS	75.77
								SAFARI SIGNS Total	75.77
4/24/2012	01	2490	4300	029	4196	PO120405	924170	SAFEWAY	88.61
4/24/2012	01	2100	4300	997	2103	PO120654	924170	SAFEWAY	169.57
4/24/2012	01	7200	4300	085	7101	PO121149	924170	SAFEWAY	16.97
4/24/2012	01	1000	4300	816	4335	PO121302	924170	SAFEWAY	54.00
4/24/2012	01	1000	4300	816	4335	PO121302	924170	SAFEWAY	57.52
4/24/2012	01	1000	4300	816	4335	PO121302	924170	SAFEWAY	82.92
4/24/2012	01	1000	4300	098	1117	PO122109	924170	SAFEWAY	26.00
4/24/2012	01	1000	4300	098	1117	PO122109	924170	SAFEWAY	65.77
4/24/2012	01	1000	4300	002	1099	PO122834	924170	SAFEWAY	219.50
4/24/2012	01	1000	4300	816	4333	PO124034	924170	SAFEWAY	47.54
4/24/2012	11	2700	4300	061	9900	PO120863	924186	SAFEWAY	17.15
5/1/2012	01	2490	4300	029	4196	PO120405	925008	SAFEWAY	77.14
5/1/2012	01	2100	4300	082	4248	PO121212	925008	SAFEWAY	37.15
5/1/2012	01	2100	4300	082	4248	PO121212	925008	SAFEWAY	148.49
5/1/2012	01	1000	4300	098	1117	PO122109	925008	SAFEWAY	41.31
5/1/2012	01	1000	4300	002	1099	PO123951	925008	SAFEWAY	26.55
5/1/2012	09	1000	4300	104	9711	PO120429	925036	SAFEWAY	18.94
								SAFEWAY Total	1,195.13
5/1/2012	01	2100	4300	847	4181	PV123373	925149	SALAZAR, CASIMIRA	57.68
								SALAZAR, CASIMIRA Total	57.68
4/24/2012	01	1120	5202	997	2103	PV123239	924083	SALDAVIA, KIM	157.09
5/1/2012	01	1120	5201	997	2103	PV123372	925150	SALDAVIA, KIM	38.29
								SALDAVIA, KIM Total	195.38
5/1/2012	01	1120	5202	997	2103	PV123374	925151	SALGADO, LAURA	122.36
								SALGADO, LAURA Total	122.36
4/24/2012	12	1000	5840	065	9324	PV123179	924037	SALGADO, LILIA	1,943.25
								SALGADO, LILIA Total	1,943.25
4/24/2012	01	7200	5800	093	7302	PO121583	924171	SALUD PARA LA GENTE INC	320.00
5/1/2012	01	3140	5800	094	4178	PO122984	925009	SALUD PARA LA GENTE INC	450.00
								SALUD PARA LA GENTE INC Total	770.00
5/1/2012	01	2100	5100	089	4158	PO120585	925010	SAN JOSE STATE UNIVERSITY	9,288.00
								SAN JOSE STATE UNIVERSITY Total	9,288.00
4/24/2012	01	7200	5201	099	7600	PV123240	924111	SANCHEZ, SAUL	116.93
4/24/2012	01	7200	5202	099	7600	PV123241	924111	SANCHEZ, SAUL	31.02
								SANCHEZ, SAUL Total	147.95
5/1/2012	01	2100	5800	096	4410	PO125188	925058	SANTA CRUZ CITY SCHOOLS	2,047.50
								SANTA CRUZ CITY SCHOOLS Total	2,047.50
4/24/2012	01	1000	5800	030	4475	PO124949	924200	SANTA CRUZ COUNTY OFFICE OF ED	20,528.00
								SANTA CRUZ COUNTY OFFICE OF ED Total	20,528.00

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
5/1/2012	01	8100	5502	062	7814	PO120201	925011	SANTA CRUZ COUNTY PUBLIC WORKS	444.40
5/1/2012	01	3600	4340	064	7500	PO120234	925011	SANTA CRUZ COUNTY PUBLIC WORKS	73,573.87
								SANTA CRUZ COUNTY PUBLIC WORKS Total	74,018.27
5/1/2012	01	2420	4300	037	4247	PO124413	925059	SANTA CRUZ ELECTRONICS INC	243.00
								SANTA CRUZ ELECTRONICS INC Total	243.00
5/1/2012	01	3600	5800	064	7501	PO120231	925012	SANTA CRUZ TRANSPORTATION LLC	3,750.00
								SANTA CRUZ TRANSPORTATION LLC Total	3,750.00
4/24/2012	12	1000	5870	069	9300	PO124302	924190	SANTA ROSA MARKET	54.71
5/1/2012	01	1000	4300	804	4332	PO124607	925013	SANTA ROSA MARKET	21.65
								SANTA ROSA MARKET Total	76.36
4/24/2012	01	1130	5202	997	2103	PV123255	924112	SANTANA, SANDRA M	58.99
								SANTANA, SANDRA M Total	58.99
5/1/2012	01	1000	4300	004	1757	PO124894	925060	SARGENT WELCH	685.68
								SARGENT WELCH Total	685.68
4/24/2012	01	1000	4300	835	4328	PO121162	924172	SAVE MART SUPERMARKET	36.25
4/24/2012	01	1000	4300	835	4313	PO121174	924172	SAVE MART SUPERMARKET	9.66
4/24/2012	01	1000	4300	835	4313	PO121174	924172	SAVE MART SUPERMARKET	11.27
4/24/2012	01	1000	4300	810	4328	PO121195	924172	SAVE MART SUPERMARKET	66.26
4/24/2012	01	1000	4300	810	4328	PO121195	924172	SAVE MART SUPERMARKET	102.44
4/24/2012	01	1000	4300	836	4313	PO121475	924172	SAVE MART SUPERMARKET	35.22
5/1/2012	01	2100	4300	006	1300	PO121129	925014	SAVE MART SUPERMARKET	33.06
5/1/2012	01	1000	4300	810	4328	PO121195	925014	SAVE MART SUPERMARKET	53.23
								SAVE MART SUPERMARKET Total	347.39
5/1/2012	01	1000	4300	011	1757	PO124545	925061	SCANTRON CORP	1,030.02
								SCANTRON CORP Total	1,030.02
5/1/2012	01	3160	5800	090	7123	PO123703	925062	SHELL TECHNICAL SERVICES INC	2,300.00
								SHELL TECHNICAL SERVICES INC Total	2,300.00
4/24/2012	01	1000	4210	029	4199	PO124230	924173	SCHOLASTIC INC	45.56
4/24/2012	01	1000	4210	029	4199	PO124230	924173	SCHOLASTIC INC	79.95
4/24/2012	01	1000	4210	016	4247	PO124570	924173	SCHOLASTIC INC	315.00
4/24/2012	01	1000	4210	016	4247	PO124570	924173	SCHOLASTIC INC	147.00
5/1/2012	01	1000	4300	035	4199	PO125159	925015	SCHOLASTIC INC	1,636.31
								SCHOLASTIC INC Total	2,223.82
5/1/2012	13	3700	4700	063	9400	PO120817	924961	SCHOOL LUNCH PRODUCTS INC.	4,795.70
								SCHOOL LUNCH PRODUCTS INC. Total	4,795.70
5/1/2012	01	8100	5850	090	7304	PO121585	925016	SCHOOL SAFETY SOLUTIONS LLC	1,372.00
								SCHOOL SAFETY SOLUTIONS LLC Total	1,372.00
5/1/2012	01	1000	4300	012	1300	PO124285	925063	SCHOOL SPECIALTY	1,489.98
								SCHOOL SPECIALTY Total	1,489.98
4/24/2012	01	1000	4300	016	1757	PO124511	924174	SCHOOL SPECIALTY INC	1,298.46
4/24/2012	01	1000	4300	015	1300	PO124518	924174	SCHOOL SPECIALTY INC	68.82
4/24/2012	01	2700	4301	010	1757	PO124603	924174	SCHOOL SPECIALTY INC	108.67
5/1/2012	12	1000	4300	065	9303	PO124685	925037	SCHOOL SPECIALTY INC	377.19
								SCHOOL SPECIALTY INC Total	1,853.14
4/24/2012	01	1000	4300	004	4475	PO124441	924201	SCORE TRONICS INC	811.69
								SCORE TRONICS INC Total	811.69
5/1/2012	01	8100	4315	062	7812	PO120445	925017	SCOTTS VALLEY SPRINKLER	33.47
								SCOTTS VALLEY SPRINKLER Total	33.47
4/24/2012	01	7700	5804	099	7601	PO124391	924175	SEHI COMPUTER PRODUCTS INC	1,867.10
4/24/2012	01	1000	4300	512	4454	PO124567	924175	SEHI COMPUTER PRODUCTS INC	390.29
4/24/2012	01	1000	4300	036	4475	PO124613	924175	SEHI COMPUTER PRODUCTS INC	196.09
4/24/2012	01	1000	4300	002	1757	PO124614	924175	SEHI COMPUTER PRODUCTS INC	277.71
5/1/2012	01	7200	4300	089	7120	PO124526	925018	SEHI COMPUTER PRODUCTS INC	164.47
5/1/2012	01	2700	4400	036	4199	PO124611	925018	SEHI COMPUTER PRODUCTS INC	1,263.28
5/1/2012	01	1000	4300	028	1300	PO124785	925018	SEHI COMPUTER PRODUCTS INC	814.15
5/1/2012	01	2420	4300	039	4109	PO124812	925018	SEHI COMPUTER PRODUCTS INC	250.00
5/1/2012	01	1000	4300	002	1757	PO124828	925018	SEHI COMPUTER PRODUCTS INC	52.55
5/1/2012	01	1000	4400	035	1300	PO124877	925018	SEHI COMPUTER PRODUCTS INC	164.47
5/1/2012	12	3130	4400	065	9303	PO124490	925038	SEHI COMPUTER PRODUCTS INC	322.94
5/1/2012	12	2100	4400	066	9306	PO124743	925038	SEHI COMPUTER PRODUCTS INC	972.09
								SEHI COMPUTER PRODUCTS INC Total	6,735.14
4/24/2012	01	1000	4300	100	4143	PO124479	924202	SHOP SUPPLY HOUSE	220.20
								SHOP SUPPLY HOUSE Total	220.20
5/1/2012	11	2700	4300	061	9900	PO125080	925078	SIEGELS UNIFORMS	249.38
								SIEGELS UNIFORMS Total	249.38

**Pajaro Valley Unified School District
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4/24/2012	09	2700	4300	101	9731	PO124653	924185	SILK LETTER	552.08
								SILK LETTER Total	552.08
5/1/2012	01	2100	4395	098	1117	PV123375	925123	SILVA, ELSA	105.00
								SILVA, ELSA Total	105.00
4/24/2012	01	1000	4300	811	4328	PV123242	924084	SIMMONS, ANDRE	63.83
								SIMMONS, ANDRE Total	63.83
4/24/2012	01	8100	4322	062	7810	PO124252	924203	SLAKEY BROTHERS INC	413.22
								SLAKEY BROTHERS INC Total	413.22
4/24/2012	01	2100	5201	098	1117	PV123306	924261	SLAVIN, DAVID	746.89
								SLAVIN, DAVID Total	746.89
4/24/2012	01	1190	5202	997	2103	PV123307	924232	SLIVKOFF, STEVE	156.95
5/1/2012	01	1190	4300	997	2103	PV123376	925124	SLIVKOFF, STEVE	41.03
								SLIVKOFF, STEVE Total	197.98
4/24/2012	01	3120	5100	997	2903	PO122287	924176	SOLIANT HEALTH	2,669.18
								SOLIANT HEALTH Total	2,669.18
4/24/2012	01	8100	5503	062	7814	PO120446	924177	SOQUEL CREEK WATER DISTRICT	514.18
4/24/2012	01	8100	5503	062	7814	PO120446	924177	SOQUEL CREEK WATER DISTRICT	50.77
5/1/2012	01	8100	5503	062	7814	PO120446	925019	SOQUEL CREEK WATER DISTRICT	713.26
5/1/2012	01	8100	5503	062	7814	PO120446	925019	SOQUEL CREEK WATER DISTRICT	932.05
5/1/2012	01	8100	5503	062	7814	PO120446	925019	SOQUEL CREEK WATER DISTRICT	1,100.36
5/1/2012	01	8100	5503	062	7814	PO120446	925019	SOQUEL CREEK WATER DISTRICT	6.47
								SOQUEL CREEK WATER DISTRICT Total	3,317.09
4/24/2012	01	2100	5202	082	4248	PV123243	924113	SORENSEN, SOFIA	382.55
								SORENSEN, SOFIA Total	382.55
4/24/2012	01	1000	4304	002	4247	PO124623	924204	SP CONTROLS INC	742.41
4/24/2012	01	1000	4304	002	1757	PO124624	924204	SP CONTROLS INC	650.40
								SP CONTROLS INC Total	1,392.81
4/24/2012	01	1000	4300	004	4475	PO124470	924205	SPORT SUPPLY GROUP INC	123.41
5/1/2012	01	1000	4300	004	4475	PO124469	925020	SPORT SUPPLY GROUP INC	716.62
								SPORT SUPPLY GROUP INC Total	840.03
5/1/2012	01	8100	5905	062	7814	PO124608	925021	SPRINT	1,342.78
								SPRINT Total	1,342.78
4/24/2012	01	8100	5501	062	7814	PO120447	924178	SPURR	23,229.53
								SPURR Total	23,229.53
4/24/2012	01	1000	5201	074	4159	PV123244	924085	STEVENSON, MS MEGAN	62.77
								STEVENSON, MS MEGAN Total	62.77
4/24/2012	01	3900	5202	997	4139	PV123308	924262	STEVEYSON, DIANE	51.94
								STEVEYSON, DIANE Total	51.94
5/1/2012	13	3700	4700	063	9400	PO120807	924957	STRAW HAT PIZZA	1,601.71
5/1/2012	13	3700	4700	063	9400	PO120807	924957	STRAW HAT PIZZA	1,132.21
5/1/2012	13	3700	4700	063	9400	PO120807	924957	STRAW HAT PIZZA	1,421.25
								STRAW HAT PIZZA Total	4,155.17
4/24/2012	01	1000	4300	004	4494	PO122663	924206	SUBWAY SANDWICHES	299.90
4/24/2012	01	1000	4300	834	4313	PO123216	924206	SUBWAY SANDWICHES	150.00
4/24/2012	01	1000	4300	815	4328	PO121660	924207	SUBWAY SANDWICHES	59.13
5/1/2012	01	1000	4300	830	4313	PO124411	925064	SUBWAY SANDWICHES	129.90
5/1/2012	01	1000	4300	804	4332	PO124609	925064	SUBWAY SANDWICHES	36.52
5/1/2012	01	1000	4300	804	4332	PO124609	925064	SUBWAY SANDWICHES	34.09
								SUBWAY SANDWICHES Total	709.54
5/1/2012	01	1000	5800	092	4192	PO123387	925022	SULLIVAN LEARNING SYSTEMS INC	16,410.24
								SULLIVAN LEARNING SYSTEMS INC Total	16,410.24
5/1/2012	11	1000	4300	061	9905	PV123380	925155	SUNDERLAND, WILLIAM	15.00
								SUNDERLAND, WILLIAM Total	15.00
5/1/2012	01	1000	5800	007	1212	PO122658	925023	SURVIVORS HEALING CENTER	3,500.00
								SURVIVORS HEALING CENTER Total	3,500.00
5/1/2012	11	2700	5800	061	9945	PO124741	925079	TARGET ENTERPRISES	406.00
								TARGET ENTERPRISES Total	406.00
5/1/2012	01	1000	4300	010	4247	PO124739	925024	TEACHERS CURRICULUM INSTITUTE	7,522.07
5/1/2012	09	1000	4210	107	9721	PO124740	925075	TEACHERS CURRICULUM INSTITUTE	66.37
5/1/2012	09	1000	4300	107	9721	PO124740	925075	TEACHERS CURRICULUM INSTITUTE	194.11
								TEACHERS CURRICULUM INSTITUTE Total	7,782.55
5/1/2012	01	1000	5202	098	1117	PV123377	925152	TERAN, STEVEN	54.93
								TERAN, STEVEN Total	54.93
5/1/2012	01	1000	4300	002	1757	PO124784	925065	TIGER DIRECT INC	150.86
								TIGER DIRECT INC Total	150.86

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5/1/2012	01	3600	4342	064	7500	PO120287	925025	TIRE DISTRIBUTION SYSTEMS INC	236.98
								TIRE DISTRIBUTION SYSTEMS INC Total	236.98
5/1/2012	01	8100	5607	062	7810	PO120448	925066	TORIUMIS AUTO REPAIR	104.35
								TORIUMIS AUTO REPAIR Total	104.35
4/24/2012	01	1190	5202	997	2103	PV123309	924263	TOSCHI, DINA	107.54
								TOSCHI, DINA Total	107.54
4/24/2012	01	2100	5201	004	4247	PV123245	924114	TOUMEY, JIM	52.12
								TOUMEY, JIM Total	52.12
4/24/2012	01	8700	5602	090	7300	PO120751	924179	TOWERS, THE	85,174.56
								TOWERS, THE Total	85,174.56
4/24/2012	01	2100	5201	061	9900	PO124995	924208	TOWN & COUNTRY HOTEL	489.37
								TOWN & COUNTRY HOTEL Total	489.37
4/24/2012	11	1000	4329	061	9905	PO124117	924187	TOWNSENDS AUTO PARTS	21.91
4/24/2012	11	1000	4329	061	9905	PO124117	924187	TOWNSENDS AUTO PARTS	39.63
								TOWNSENDS AUTO PARTS Total	61.54
5/1/2012	01	1190	4300	997	4475	PO124579	925067	TOYS FOR SPECIAL CHILDREN INC	1,202.45
								TOYS FOR SPECIAL CHILDREN INC Total	1,202.45
5/1/2012	01	8100	4315	062	7812	PO120392	925026	TRI COUNTY LANDSCAPE SUPPLY	204.31
								TRI COUNTY LANDSCAPE SUPPLY Total	204.31
5/1/2012	01	1000	5201	104	4159	PO125183	925068	TRICUE	909.90
								TRICUE Total	909.90
4/24/2012	01	1000	4300	100	4199	PO124043	924180	TRIUMPH LEARNING	713.26
								TRIUMPH LEARNING Total	713.26
4/24/2012	01	1000	4400	034	4109	PO124510	924181	TROXELL COMMUNICATIONS INC	311.76
4/24/2012	01	1000	4300	015	1757	PO124519	924181	TROXELL COMMUNICATIONS INC	346.40
5/1/2012	01	1000	4300	006	1757	PO124376	925027	TROXELL COMMUNICATIONS INC	625.70
5/1/2012	01	1000	4300	028	4199	PO124587	925027	TROXELL COMMUNICATIONS INC	388.08
5/1/2012	01	1000	4300	002	1757	PO124610	925027	TROXELL COMMUNICATIONS INC	399.31
5/1/2012	01	1000	4300	039	4199	PO124683	925027	TROXELL COMMUNICATIONS INC	36.81
5/1/2012	01	1000	4300	039	4247	PO124683	925027	TROXELL COMMUNICATIONS INC	147.23
5/1/2012	01	1000	4400	005	1206	PO124895	925027	TROXELL COMMUNICATIONS INC	605.13
								TROXELL COMMUNICATIONS INC Total	2,860.42
5/1/2012	01	1000	4300	002	1757	PO124677	925028	TRYTEN TECHNOLOGIES INC	806.00
								TRYTEN TECHNOLOGIES INC Total	806.00
5/1/2012	01	1000	5800	092	4192	PO123394	925029	TUTORWORKS INC.	14,657.50
5/1/2012	01	1000	5800	092	4192	PO123394	925029	TUTORWORKS INC.	1,718.75
								TUTORWORKS INC. Total	16,376.25
5/1/2012	09	1000	5800	101	9710	PO124046	925076	TWO-WAY CABE	10,000.00
								TWO-WAY CABE Total	10,000.00
5/1/2012	01	1000	5201	076	4159	PO125163	925030	UC REGENTS	250.00
								UC REGENTS Total	250.00
5/1/2012	01	1000	4300	047	4199	PO124661	925069	UNH	720.00
								UNH Total	720.00
5/1/2012	01	0000	9320	000	0000	PO124355	925070	UNIPAK CORP	21,675.00
								UNIPAK CORP Total	21,675.00
4/24/2012	01	0000	9330	000	0000	PO124897	924209	UNITED OF OMAHA	9,762.00
4/24/2012	01	0000	9330	000	0000	PO124898	924209	UNITED OF OMAHA	292,714.02
4/24/2012	01	0000	9330	000	0000	PO124899	924209	UNITED OF OMAHA	17,994.43
4/24/2012	01	0000	9330	000	0000	PO124900	924209	UNITED OF OMAHA	82,341.00
4/24/2012	01	0000	9330	000	0000	PO124901	924209	UNITED OF OMAHA	263,086.00
								UNITED OF OMAHA Total	665,897.45
4/24/2012	11	2100	5602	061	9941	PO120950	924188	UNITED PRESBYTERIAN	1,100.00
								UNITED PRESBYTERIAN Total	1,100.00
5/1/2012	01	2100	5800	089	4158	PO120622	925031	UNIVERSITY CORPORATION	3,158.78
								UNIVERSITY CORPORATION Total	3,158.78
4/24/2012	01	1000	4300	835	4181	PV123246	924115	UNRUHE, PATRICIA	74.93
4/24/2012	01	2100	4300	835	4181	PV123246	924115	UNRUHE, PATRICIA	24.25
								UNRUHE, PATRICIA Total	99.18
4/24/2012	01	7200	5603	093	7200	PO120617	924182	US BANCORP	852.15
4/24/2012	01	7200	5603	093	7204	PO120617	924182	US BANCORP	284.05
4/24/2012	01	7200	5603	093	7200	PO120618	924182	US BANCORP	1,332.30
4/24/2012	01	7200	5603	093	7204	PO120618	924182	US BANCORP	444.10
4/24/2012	01	1000	5603	046	4247	PO121424	924182	US BANCORP	1,776.40
								US BANCORP Total	4,689.00

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4/24/2012	01	7200	5904	095	7402	PO124833	924183	US POSTMASTER	190.00
5/1/2012	01	7200	5904	095	7402	PO120682	925032	US POSTMASTER	900.00
								US POSTMASTER Total	1,090.00
4/24/2012	12	1000	5840	065	9324	PV123164	924022	VALERIO, JUDY	783.00
								VALERIO, JUDY Total	783.00
4/24/2012	01	3600	4341	064	7501	PO120206	924210	VALLEY PACIFIC PETROLEUM SVCS	4,417.47
4/24/2012	01	3600	4341	064	7501	PO120206	924210	VALLEY PACIFIC PETROLEUM SVCS	1,830.18
								VALLEY PACIFIC PETROLEUM SVCS Total	6,247.65
5/1/2012	12	8500	6200	065	9329	PO120764	925081	VAN METER CONSTRUCTION	8,500.00
5/1/2012	12	8500	6200	065	9329	PO120764	925081	VAN METER CONSTRUCTION	3,057.00
								VAN METER CONSTRUCTION Total	11,557.00
4/24/2012	12	1000	5840	065	9324	PV123181	924038	VARGAS, MARIA ELENA	1,408.00
								VARGAS, MARIA ELENA Total	1,408.00
4/24/2012	01	2100	5201	089	4158	PV123248	924116	VARGAS, VIVIAN	17.20
4/24/2012	01	2100	5202	089	4158	PV123248	924116	VARGAS, VIVIAN	57.72
								VARGAS, VIVIAN Total	74.92
5/1/2012	01	1000	5202	098	1117	PV123378	925125	VIGIL, OMAR	51.05
								VIGIL, OMAR Total	51.05
5/1/2012	01	2100	5202	094	4177	PV123379	925126	VILLALOBOS, JESUS REYES	186.85
								VILLALOBOS, JESUS REYES Total	186.85
4/24/2012	01	2100	5202	997	2103	PV123247	924117	VYEDA, JAN	27.75
								VYEDA, JAN Total	27.75
5/1/2012	25	8500	6236	804	9288	PO123964	925082	W L C ARCHITECTS	8,561.50
								W L C ARCHITECTS Total	8,561.50
4/24/2012	01	1190	5202	997	2103	PV123310	924233	WALKER, HEIDI	69.09
								WALKER, HEIDI Total	69.09
4/24/2012	13	3700	4700	063	9400	PO120806	924129	WATSONVILLE COAST PRODUCE	2,105.75
								WATSONVILLE COAST PRODUCE Total	2,105.75
4/24/2012	01	1000	5603	004	1757	PO124836	924211	WATSONVILLE HIGH SCHOOL	1,000.00
								WATSONVILLE HIGH SCHOOL Total	1,000.00
5/1/2012	01	7200	5800	090	7300	PO124912	925033	WATSONVILLE REGISTER PAJARONIA	89.53
								WATSONVILLE REGISTER PAJARONIA Total	89.53
5/1/2012	01	8100	5800	806	7826	PO120768	925071	WATSONVILLE WETLANDS WATCH	1,596.00
								WATSONVILLE WETLANDS WATCH Total	1,596.00
5/1/2012	01	0000	9320	000	0000	PO123604	925072	WAXIE SANITARY SUPPLY	316.96
								WAXIE SANITARY SUPPLY Total	316.96
4/24/2012	01	7200	5201	099	7600	PV123311	924264	WEISER, DAN	244.90
4/24/2012	01	7200	5202	099	7600	PV123312	924264	WEISER, DAN	117.27
								WEISER, DAN Total	362.17
4/24/2012	09	2420	5800	103	9721	PV123257	924213	WESSLING, SUSANA	200.00
								WESSLING, SUSANA Total	200.00
5/1/2012	01	7200	4300	099	7699	PO124505	925073	WESTERN BLUE	324.75
5/1/2012	01	7700	5804	099	7601	PO124564	925073	WESTERN BLUE	6,949.65
5/1/2012	01	7200	5804	099	7699	PO124847	925073	WESTERN BLUE	5,055.28
								WESTERN BLUE Total	12,329.68
4/24/2012	01	1000	4300	034	4199	PV123313	924265	WESTFALL, TODD	63.34
4/24/2012	01	2100	4395	034	4199	PV123313	924265	WESTFALL, TODD	44.05
								WESTFALL, TODD Total	107.39
4/24/2012	01	1000	4300	831	4328	PO121219	924049	WFCB - OSH COMMERCIAL SERVICES	446.04
4/24/2012	01	1000	4300	004	4259	PO121491	924049	WFCB - OSH COMMERCIAL SERVICES	22.72
4/24/2012	01	1000	4300	004	4259	PO121491	924049	WFCB - OSH COMMERCIAL SERVICES	6.91
4/24/2012	01	1000	4300	004	4259	PO121491	924049	WFCB - OSH COMMERCIAL SERVICES	124.89
4/24/2012	01	1000	4300	004	4259	PO121491	924049	WFCB - OSH COMMERCIAL SERVICES	19.47
								WFCB - OSH COMMERCIAL SERVICES Total	620.03
5/1/2012	12	8100	4310	069	9301	PO124858	925039	WILCO SUPPLY	104.94
5/1/2012	01	8100	4300	062	7810	PO120198	925074	WILCO SUPPLY	200.57
								WILCO SUPPLY Total	305.51
4/24/2012	01	1000	4300	028	1300	PV123314	924234	WILDMAN, JENNIFER	290.65
								WILDMAN, JENNIFER Total	290.65
4/24/2012	25	8700	5602	046	9291	PO120509	924214	WILLIAMS SCOTSMAN INC	(921.21)
4/24/2012	25	8700	5602	046	9291	PO120509	924214	WILLIAMS SCOTSMAN INC	935.94
								WILLIAMS SCOTSMAN INC Total	14.73
5/1/2012	01	3600	4300	064	7500	PO121136	925034	WILLIAMSON BODY PAINT	596.57
								WILLIAMSON BODY PAINT Total	596.57
4/24/2012	01	1000	5201	072	4159	PV123249	924118	WOODS, STEVE	831.54
								WOODS, STEVE Total	831.54

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PostOn	Fd	Func	Obj	Loc	Mgmt	Reference	WarrantNbr	Description	Amount
4/24/2012	01	1000	4300	004	4157	PO124454	924212	WORLD CLASS AWARDS	308.11
								WORLD CLASS AWARDS Total	308.11
4/24/2012	01	8100	4300	062	7810	PO120449	924184	WW GRAINGER	259.21
4/24/2012	01	8100	4327	062	7810	PO124432	924184	WW GRAINGER	397.69
4/24/2012	01	7200	4300	095	7401	PO124489	924184	WW GRAINGER	128.82
4/24/2012	13	3700	4300	063	9400	PO124489	924191	WW GRAINGER	128.83
5/1/2012	01	8100	4300	062	7810	PO120449	925035	WW GRAINGER	318.70
5/1/2012	01	8100	4300	062	7810	PO120449	925035	WW GRAINGER	233.34
5/1/2012	01	8100	4300	062	7810	PO120449	925035	WW GRAINGER	84.75
5/1/2012	01	8100	4300	062	7810	PO120449	925035	WW GRAINGER	456.98
								WW GRAINGER Total	2,008.32
5/1/2012	01	2700	4395	002	1300	PV123381	925153	YAICH, BRANISLAR	444.09
								YAICH, BRANISLAR Total	444.09
4/24/2012	12	1000	5840	065	9324	PV123188	924039	ZAMORA, SONYA MARGARITA	1,130.25
								ZAMORA, SONYA MARGARITA Total	1,130.25
4/24/2012	25	0000	8681	090	9291	PO124816	924215	ZUNIGA, ROBERTO M	6,554.52
								ZUNIGA, ROBERTO M Total	6,554.52
								Grand Total	4,583,412.15