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89293	11/16/11 09:56:28	11/16/2011	76802	AT & T MOBILITY	AT & T MOBILITY	INVOICE #828848611X11132011	1000101 ·...	
89241	11/15/11 12:55:15	10/5/2011	828848611X...		AT & T MOBILITY	POOL SUPT	4866308 ·...	-94.28
					AT & T MOBILITY	ASP/AC	4868308 ·...	-11.10
					AT & T MOBILITY	PARK MTC	2862308 ·...	-43.44
					AT & T MOBILITY	JR GUARDS	2862308 ·...	-11.10
TOTAL								-159.92
89294	11/16/11 09:56:30	11/16/2011	76803	CARPINTERIA VALLEY LU...	CARPINTERIA VAL...	ACCOUNT 164	1000101 ·...	
89242	11/15/11 13:01:32	10/31/2011	OCT 2011 BI...		CARPINTERIA VAL...	109958 HC PARKING	2531308 ·...	-16.14
					CARPINTERIA VAL...	110288 POOL	4866308 ·...	-10.81
					CARPINTERIA VAL...	110290 PW SHOP	3332308 ·...	-14.20
					CARPINTERIA VAL...	110447 PW SHOP	3332308 ·...	-15.45
					CARPINTERIA VAL...	110813 LINDEN BENCH	2862308 ·...	-28.25
					CARPINTERIA VAL...	110814 POOL	4866308 ·...	-3.43
					CARPINTERIA VAL...	110815 8TH STREET BRIDGE	3332308 ·...	-8.09
					CARPINTERIA VAL...	110929 PEST CONTROL	2361221 ·...	-28.74
					CARPINTERIA VAL...	110942 PW SHOP	3332308 ·...	-25.19
					CARPINTERIA VAL...	111124 CITY HALL	2923308 ·...	-33.47
					CARPINTERIA VAL...	111359 LINDEN BENCH	2862308 ·...	-35.93
					CARPINTERIA VAL...	111370 CITY HALL	1013224 ·...	-19.83
TOTAL								-239.53
89295	11/16/11 09:56:32	11/16/2011	76804	CENTRAL COAST IMAGIN...	CENTRAL COAST I...	AR19773	1000101 ·...	
89243	11/15/11 13:01:58	10/30/2011	AR19773		CENTRAL COAST I...	COPIES	1018222 ·...	-172.58
TOTAL								-172.58
89296	11/16/11 10:19:22	11/16/2011	76805	CHANNEL ISLANDS DO IT...	CHANNEL ISLAND...	VOID: 10001	1000101 ·...	
TOTAL								0.00
89297	11/16/11 09:56:35	11/16/2011	76806	CLIPPINGER INVESTMENT	CLIPPINGER INVE...	PROJ 1299 REFUND	1000101 ·...	
89278	11/16/11 09:29:46	11/15/2011	PROJ 1299 ...		CLIPPINGER INVE...	PROJ 1299 STREET BOND REFUND	3100263 ·...	-18,260.11
TOTAL								-18,260.11
89298	11/16/11 09:56:36	11/16/2011	76807	COASTAL LANDSCAPE	COASTAL LANDS...	INVOICE 17263	1000101 ·...	
89275	11/16/11 08:44:55	7/25/2011	17263		COASTAL LANDS...	CITY HALL LANDSCAPE WORK	2979610 ·...	-758.00
TOTAL								-758.00
89299	11/16/11 09:56:38	11/16/2011	76808	COASTAL VIEW NEWS	COASTAL VIEW N...		1000101 ·...	
89245	11/15/11 13:10:13	10/27/2011	36984		COASTAL VIEW N...	FIRST FRIDAY AD	1044302 ·...	-125.00
89281	11/16/11 09:34:15	10/27/2011	36975		COASTAL VIEW N...	HALLOWEEN	3845228 ·...	-132.00
89229	11/09/11 14:05:42	11/3/2011	37031		COASTAL VIEW N...	MEETING NOTICE	1011303 ·...	-338.00

City Council Agenda: 11/28/11
Agenda Section: Consent
Agenda Item#: 3

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	89246	11/15/11 13:10:45	11/3/2011	37021		COASTAL VIEW N...	FIRST FRIDAY MAP	1044302 ·...	-750.00
TOTAL									-1,345.00
	89300	11/16/11 09:56:41	11/16/2011	76809	DISPENSING TECHNOLO...	DISPENSING TECH...	INVOICE 5737	1000101 ·...	
	89232	11/10/11 10:56:36	10/31/2011	5737		DISPENSING TECH...	GRAFFITI PAINT	3332225 ·...	-2,720.29
TOTAL									-2,720.29
	89301	11/16/11 09:56:43	11/16/2011	76810	DUDEK	DUDEK	INVOICE 20113553	1000101 ·...	
	89282	11/16/11 09:35:13	11/7/2011	20113553		DUDEK	LINDEN & CASITAS	3100232 ·...	-3,244.43
TOTAL									-3,244.43
	89302	11/16/11 09:56:45	11/16/2011	76811	EDD-SDI	EDD-SDI	ACCT #776-5147-9	1000101 ·...	
	89266	11/15/11 15:28:36	11/15/2011	PAYROLL 11...		EDD-SDI	PAYROLL 11-17-11	1000223 ·...	-692.89
TOTAL									-692.89
	89303	11/16/11 09:56:47	11/16/2011	76812	EDD-SIT	EDD-SIT	ACCT #932-0283-6	1000101 ·...	
	89267	11/15/11 15:28:59	11/15/2011	PAYROLL 11...		EDD-SIT	PAYROLL 11-17-11	1000221 ·...	-3,331.39
TOTAL									-3,331.39
	89304	11/16/11 09:56:49	11/16/2011	76813	EMERGENCY MEDICAL P...	EMERGENCY MED...	INVOICE #1414172	1000101 ·...	
	89247	11/15/11 13:11:30	10/18/2011	1414172		EMERGENCY MED...	POOL FIRST AID SUPPLIES	4866308 ·...	-244.25
TOTAL									-244.25
	89305	11/16/11 09:56:51	11/16/2011	76814	GRANITE CONSTRUCTIO...	GRANITE CONSTR...	INVOICE #224715	1000101 ·...	
	89272	11/16/11 08:40:25	10/31/2011	224715		GRANITE CONSTR...	8TH STREET BRIDGE	3100232 ·...	-3,507.02
						GRANITE CONSTR...	8TH STREET BRIDGE	3100232 ·...	-3,507.01
TOTAL									-7,014.03
	89306	11/16/11 09:56:52	11/16/2011	76815	MCCORMIX CORP	MCCORMIX CORP	INVOICE 20150	1000101 ·...	
	89234	11/10/11 11:03:26	10/31/2011	20150		MCCORMIX CORP	PUBLIC WORKS FUEL	3332307 ·...	-110.30
TOTAL									-110.30
	89307	11/16/11 09:56:55	11/16/2011	76816	MNS ENGINEERS INC	MNS ENGINEERS I...		1000101 ·...	
	89288	11/16/11 09:44:14	10/17/2011	61184		MNS ENGINEERS I...	TRAFFIC ENGINEERING SERVICES	2536226 ·...	-123.75
	89284	11/16/11 09:41:39	10/19/2011	61431		MNS ENGINEERS I...	PROJ 5007 - LAGUNITAS	1000251 ·...	-6,952.50
	89285	11/16/11 09:42:24	10/19/2011	61436		MNS ENGINEERS I...	PROFESSIONAL SERVICES	2536226 ·...	-1,182.50
	89286	11/16/11 09:42:58	10/19/2011	61437		MNS ENGINEERS I...	PROJ 5109 - DORRANCE WAY GROUP	1000251 ·...	-715.00
	89287	11/16/11 09:43:29	10/19/2011	61438		MNS ENGINEERS I...	PROJ 5052 - 7TH ST COTTAGES	1000251 ·...	-997.50
	89289	11/16/11 09:44:51	10/19/2011	61439		MNS ENGINEERS I...	PROJ 5086 - CHEVRON/VENOCO	1000251 ·...	-550.00

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	89290	11/16/11 09:45:30	10/19/2011	61440		MNS ENGINEERS I...	PROJ 5119 - BLUFFS SEWER PROJECT	1000251 ·...	-495.00
	89291	11/16/11 09:46:04	10/19/2011	61441		MNS ENGINEERS I...	TRANSPORTATION ENGINEERING SER...	2536226 ·...	-1,580.00
	89292	11/16/11 09:47:07	10/19/2011	61442		MNS ENGINEERS I...	DAKO EXPANSION	2536226 ·...	-110.00
TOTAL									-12,706.25
	89308	11/16/11 09:56:59	11/16/2011	76817	MONTECITO BANK & TRU...	MONTECITO BANK...	4472	1000101 ·...	
	89277	11/16/11 09:27:35	10/24/2011	4472		MONTECITO BANK...	CITY HALL	1013224 ·...	-952.51
						MONTECITO BANK...	PROJ 4864 TREE ADVISORY BOARD	1000251 ·...	-55.00
						MONTECITO BANK...	PROJ 4864 LUNCH	1000251 ·...	-26.00
						MONTECITO BANK...	PROJ 4864 STAFF	1000251 ·...	-17.00
						MONTECITO BANK...	ANNUAL MEMBERSHIP FEES	2531305 ·...	-65.00
						MONTECITO BANK...	CITY HALL	1013224 ·...	-97.39
						MONTECITO BANK...	STREET TREES	3332220 ·...	-2,025.70
TOTAL									-3,238.60
	89309	11/16/11 09:57:04	11/16/2011	76818	ORIGINAL WATERMEN	ORIGINAL WATER...	INVOICE #17363	1000101 ·...	
	89258	11/15/11 14:23:35	7/7/2011	17363		ORIGINAL WATER...	BEACH SUPPLIES	2862308 ·...	-42.06
TOTAL									-42.06
	89310	11/16/11 09:57:06	11/16/2011	76819	ROCKWELL PRINTING	ROCKWELL PRINT...	INVOICE #20803	1000101 ·...	
	89231	11/10/11 10:55:48	11/8/2011	20803		ROCKWELL PRINT...	PW OFFICE SUPPIES	1030308 ·...	-175.77
TOTAL									-175.77
	89311	11/16/11 09:57:07	11/16/2011	76820	SASSEEN, MEREDITH	SASSEEN, MERED...	2011 YOGA REIMBURSEMENT	1000101 ·...	
	89249	11/15/11 13:14:07	11/14/2011	YOGA THRU...		SASSEEN, MERED...	2011 YOGA REIMBURSEMENT	4848183 ·...	-489.75
TOTAL									-489.75
	89312	11/16/11 09:57:15	11/16/2011	76821	SERVICEMASTER OF SAN...	SERVICEMASTER ...		1000101 ·...	
	89252	11/15/11 13:25:29	9/22/2011	407488		SERVICEMASTER ...	ASH	2861225 ·...	-347.00
						SERVICEMASTER ...	FIFTH ST	3332221 ·...	-347.00
						SERVICEMASTER ...	NINTH ST	3332221 ·...	-347.00
						SERVICEMASTER ...	EL CARRO NORTH	2361225 ·...	-347.00
						SERVICEMASTER ...	EL CARRO SOUTH	2361225 ·...	-349.00
						SERVICEMASTER ...	MONTE VISTA	2361225 ·...	-347.00
						SERVICEMASTER ...	VIOLA	2861225 ·...	-347.00
	89254	11/15/11 14:07:32	9/22/2011	408662		SERVICEMASTER ...	ASH	2861225 ·...	-347.00
						SERVICEMASTER ...	FIFTH ST	3332221 ·...	-347.00
						SERVICEMASTER ...	NINTH ST	3332221 ·...	-347.00
						SERVICEMASTER ...	EL CARRO NORTH	2361225 ·...	-347.00
						SERVICEMASTER ...	EL CARRO SOUTH	2361225 ·...	-349.00
						SERVICEMASTER ...	MONTE VISTA	2361225 ·...	-347.00
						SERVICEMASTER ...	VIOLA	2861225 ·...	-347.00
	89256	11/15/11 14:11:48	9/22/2011	408398		SERVICEMASTER ...	ASH AVE	2861225 ·...	-180.00
						SERVICEMASTER ...	FIFTH ST	3332221 ·...	-180.00
						SERVICEMASTER ...	NINTH ST	3332221 ·...	-180.00

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						SERVICEMASTER ...	EL CARRO NORTH	2361225 ·...	-60.00
						SERVICEMASTER ...	EL CARRO SOUTH	2361225 ·...	-60.00
						SERVICEMASTER ...	MONTE VISTA	2361225 ·...	-60.00
						SERVICEMASTER ...	VIOLA	2361225 ·...	-60.00
	89274	11/16/11 08:43:30	10/1/2011	407485		SERVICEMASTER ...	SEASIDE BUILDIING	4865309 ·...	-165.00
	89273	11/16/11 08:42:32	10/5/2011	407981		SERVICEMASTER ...	ASH AVE	2861225 ·...	-180.00
						SERVICEMASTER ...	FIFTH ST	3332221 ·...	-180.00
						SERVICEMASTER ...	NINTH ST	3332221 ·...	-180.00
						SERVICEMASTER ...	EL CARRO NORTH	2361225 ·...	-60.00
						SERVICEMASTER ...	EL CARRO SOUTH	2361225 ·...	-60.00
						SERVICEMASTER ...	MONTE VISTA	2361225 ·...	-60.00
						SERVICEMASTER ...	VIOLA FIELDS	2861225 ·...	-60.00
TOTAL									-6,587.00
	89313	11/16/11 09:57:21	11/16/2011	76822	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	1000101 ·...	
	89268	11/15/11 15:29:18	11/15/2011	PAYROLL 11...		SEUI LOCAL 620	PAYROLL 11-17-11	1000229 ·...	-146.19
TOTAL									-146.19
	89314	11/16/11 09:57:22	11/16/2011	76823	SO CA EDISON	SO CA EDISON	ACCT #2-01-201-6465	1000101 ·...	
	89165	11/08/11 09:34:01	11/5/2011	2-01-201-6465		SO CA EDISON	TRAFFIC SIGNALS	2923220 ·...	-7,445.45
TOTAL									-7,445.45
	89315	11/16/11 09:57:24	11/16/2011	76824	SO CA GAS COMPANY	SO CA GAS COMP...		1000101 ·...	
	89135	11/03/11 12:16:27	11/1/2011	016-913-9500...		SO CA GAS COMP...	CIVIC CENTER	1013314 ·...	-172.09
	89166	11/08/11 09:35:12	11/2/2011	140-914-3084...		SO CA GAS COMP...	PROJ 4865 UTILITIES	1000251 ·...	-96.52
						SO CA GAS COMP...	UTILITIES VETS HALL	4865309 ·...	-47.54
	89167	11/08/11 09:36:10	11/2/2011	006-514-2700...		SO CA GAS COMP...	UTILITIES POOL	4866314 ·...	-2,095.90
TOTAL									-2,412.05
	89316	11/16/11 09:57:26	11/16/2011	76825	SOUTHERN CA GAS CO	SOUTHERN CA GA...	PROJ 5001 REFUND	1000101 ·...	
	89257	11/15/11 14:13:50	11/10/2011	PROJ 5001 ...		SOUTHERN CA GA...	PROJ 5001 REFUND	1000251 ·...	-945.30
TOTAL									-945.30
	89317	11/16/11 09:57:28	11/16/2011	76826	SPECIALTY CRANE & RIG...	SPECIALTY CRAN...	INVOICE 40361	1000101 ·...	
	89239	11/10/11 11:11:22	10/19/2011	40361		SPECIALTY CRAN...	HYDRALIC CRANE RENTAL	4179619 ·...	-18,449.50
TOTAL									-18,449.50
	89318	11/16/11 09:57:30	11/16/2011	76827	STAPLES ADVANTAGE	STAPLES ADVANT...		1000101 ·...	
	89049	11/01/11 12:37:15	10/21/2011	110856227		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 ·...	-176.94
						STAPLES ADVANT...	PARKS & REC SUPPLIES	1069308 ·...	-15.80
	89050	11/01/11 12:39:12	10/22/2011	110875294		STAPLES ADVANT...	PW SUPPLIES	2531308 ·...	-43.02
						STAPLES ADVANT...	PARKS & REC SUPPLIES	2361221 ·...	-130.55
						STAPLES ADVANT...	CIVIC CENTER SUPPLIES	1013308 ·...	-75.82

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						STAPLES ADVANT...	VETS HALL SUPPLIES	4865309 ·...	-137.04
TOTAL									-579.17
	89319	11/16/11 09:57:32	11/16/2011	76828	TRI-CO BLUE PRINT & SU...	TRI-CO BLUE PRIN...	INVOICE #0246794-IN	1000101 ·...	
	89137	11/03/11 12:18:07	10/21/2011	0246794-IN		TRI-CO BLUE PRIN...	CUSTOMER COPIES	1010173 ·...	-23.71
TOTAL									-23.71
	89320	11/16/11 09:57:34	11/16/2011	76829	UNITED WAY OF SANTA B...	UNITED WAY OF S...	PAYROLL CONTRIBUTION	1000101 ·...	
	89269	11/15/11 15:29:32	11/15/2011	PAYROLL 11...		UNITED WAY OF S...	PAYROLL 11-17-11	1000224 ·...	-20.00
TOTAL									-20.00
	89321	11/16/11 09:57:35	11/16/2011	76830	VANTAGEPOINT TRANSF...	VANTAGEPOINT T...	PAYROLL DEPOSIT PLAN #303555	1000101 ·...	
	89270	11/15/11 15:29:46	11/15/2011	PAYROLL 11...		VANTAGEPOINT T...	PAYROLL 11-17-11	1000105 ·...	-1,060.00
TOTAL									-1,060.00
	89322	11/16/11 09:57:37	11/16/2011	76831	VERIZON CALIFORNIA	VERIZON CALIFOR...	01 1711 1143298004 06	1000101 ·...	
	89262	11/15/11 14:47:05	10/28/2011	01171111432...		VERIZON CALIFOR...	CIVIC CENTER	1013301 ·...	-708.59
						VERIZON CALIFOR...	PW	2531301 ·...	-31.59
						VERIZON CALIFOR...	BEACH	2862301 ·...	-120.80
						VERIZON CALIFOR...	POOL	4866301 ·...	-235.25
						VERIZON CALIFOR...	BEACH CONCESSION	2864308 ·...	-113.71
TOTAL									-1,209.94
	89323	11/16/11 09:57:40	11/16/2011	76832	WEST COAST ARBORIST I...	WEST COAST ARB...	INVOICE 74677	1000101 ·...	
	89264	11/15/11 14:49:04	8/31/2011	74677		WEST COAST ARB...	TREE MAINTENANCE	3332220 ·...	-375.00
TOTAL									-375.00
	89324	11/16/11 10:01:08	11/16/2011	76833	76 FLEET SERVICES	76 FLEET SERVICES	INVOICE 27589522	1000101 ·...	
	89182	11/08/11 13:44:37	10/31/2011	27589522		76 FLEET SERVICES	VEHICLE FUEL - ADMIN	1013307 ·...	-183.43
						76 FLEET SERVICES	VEHICLE FUEL - ROW	3332307 ·...	-253.42
TOTAL									-436.85
	89325	11/16/11 10:01:10	11/16/2011	76834	ALL AROUND LANDSCAP...	ALL AROUND LAN...		1000101 ·...	
	89130	11/03/11 12:06:55	10/26/2011	S1561651.001		ALL AROUND LAN...	PW SUPPLIES	2531224 ·...	-15.14
	89132	11/03/11 12:11:10	10/26/2011	S1561652.001		ALL AROUND LAN...	SAFETY EQUIP - MENDOZA	3332197 ·...	-8.26
	89240	11/15/11 12:53:26	10/26/2011	S1561629.001		ALL AROUND LAN...	PW SUPPLIES	1013225 ·...	-3.25
TOTAL									-26.65
	89326	11/16/11 10:01:11	11/16/2011	76835	CALIFORNIA ELECTRIC S...	CALIFORNIA ELEC...	60-22980	1000101 ·...	

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	89279	11/16/11 09:31:07	11/2/2011	7700-563884		CALIFORNIA ELEC...	ROW	2923225 ·...	-160.78
TOTAL									-160.78
	89327	11/16/11 10:01:12	11/16/2011	76836	COLSON'S TOWING INC	COLSON'S TOWIN...	INVOICE #4248	1000101 ·...	
	88941	10/26/11 10:36:39	10/25/2011	4248		COLSON'S TOWIN...	VEHICLE MAINTENANCE - UNIT 250	1013307 ·...	-477.42
TOTAL									-477.42
	89328	11/16/11 10:01:13	11/16/2011	76837	EDWARD R BACON COMP...	EDWARD R BACO...	INVOICE #39903	1000101 ·...	
	89131	11/03/11 12:09:30	10/24/2011	39903		EDWARD R BACO...	PW SUPPLIES	2531308 ·...	-3,582.69
TOTAL									-3,582.69
	89329	11/16/11 10:01:14	11/16/2011	76838	JOY EQUIPMENT PROTEC...	JOY EQUIPMENT P...	INVOICE 45754	1000101 ·...	
	89012	10/28/11 11:47:58	10/24/2011	45754		JOY EQUIPMENT P...	FIRE EXTINGUISHER SERVICE	4865309 ·...	-150.00
TOTAL									-150.00
	89330	11/16/11 10:01:15	11/16/2011	76839	KIMBALL MIDWEST	KIMBALL MIDWEST	INVOICE 2169225	1000101 ·...	
	89141	11/03/11 12:25:08	10/26/2011	2169225		KIMBALL MIDWEST	STREET PAINT FOR MARKING	3332308 ·...	-92.48
TOTAL									-92.48
	89331	11/16/11 10:01:16	11/16/2011	76840	SANTA BARBARA COUNT...	SANTA BARBARA ...	INVOICE #12-131	1000101 ·...	
	89054	11/16/11 13:40:50	10/24/2011	12-131		SANTA BARBARA ...	AVO FEST SECURITY	1021215 ·...	-4,777.39
						SANTA BARBARA ...	PROJ 4861 AVO FEST SECURITY	1000251 ·...	-5,000.00
TOTAL									-9,777.39
	89332	11/16/11 10:01:17	11/16/2011	76841	SANTA BARBARA NATIVES	SANTA BARBARA ...	INVOICE #3767B	1000101 ·...	
	88926	10/26/11 09:42:42	10/24/2011	3767B		SANTA BARBARA ...	PLANTINGS FOR PARKS	2361221 ·...	-334.09
TOTAL									-334.09
	89333	11/16/11 10:01:19	11/16/2011	76842	SANTA BARBARA PEST C...	SANTA BARBARA ...		1000101 ·...	
	88946	10/26/11 10:40:12	10/17/2011	26417		SANTA BARBARA ...	RODENT CONTROL	3332223 ·...	-125.00
	88947	10/26/11 10:40:36	10/17/2011	26072		SANTA BARBARA ...	RODENT CONTROL	3332223 ·...	-65.00
TOTAL									-190.00
	89334	11/16/11 10:01:20	11/16/2011	76843	SEECOAST MANUFACTU...	SEECOAST MANU...	INVOICE #6558	1000101 ·...	
	89173	11/08/11 11:18:27	10/25/2011	6558		SEECOAST MANU...	REPLACEMENT KEYS	2862308 ·...	-31.50
TOTAL									-31.50
	89335	11/16/11 10:01:21	11/16/2011	76844	STAPLES ADVANTAGE	STAPLES ADVANT...	INVOICE 110915441	1000101 ·...	

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	89168	11/08/11 09:36:58	10/26/2011	110915441		STAPLES ADVANT...	OFFICE SUPPLIES	1013308 ·...	-87.49
TOTAL									-87.49
	89336	11/16/11 10:01:23	11/16/2011	76845	WINZER CORPORATION	WINZER CORPOR...	INVOICE 4099107	1000101 ·...	
	89235	11/10/11 11:05:04	10/27/2011	4099107		WINZER CORPOR...	PW SUPPLIES	3332308 ·...	-219.61
TOTAL									-219.61
	89339	11/17/11 08:52:30	11/17/2011	76846	CARP SPORTS	CARP SPORTS	DBAW GRANT PURCHASE WETSUITS	1000101 ·...	
	89337	11/16/11 16:02:35	11/16/2011	DBAW GRA...		CARP SPORTS	DEPT OF BOATING & WATERWAYS GR...	2000261 ·...	-818.77
TOTAL									-818.77
	89390	11/23/11 09:15:23	11/23/2011	76847	AG ENT INC	AG ENT INC		1000101 ·...	
	89361	11/22/11 11:06:26	11/14/2011	11362		AG ENT INC	CASITAS PASS MEDIAN	2361221 ·...	-45.00
	89362	11/22/11 11:07:05	11/14/2011	11326		AG ENT INC	STERLING PARK BF TEST	2361221 ·...	-133.61
TOTAL									-178.61
	89391	11/23/11 09:15:24	11/23/2011	76848	AKZO NOBEL PAINTS LLC	AKZO NOBEL PAI...	INVOICE 1533-457910	1000101 ·...	
	89237	11/10/11 11:09:36	10/28/2011	1533-457910		AKZO NOBEL PAI...	GRAFFITI REMOVAL SUPPLIES	3332224 ·...	-26.98
TOTAL									-26.98
	89392	11/23/11 09:15:25	11/23/2011	76849	CalPERS	CalPERS	DECEMBER 2011 HEALTH	1000101 ·...	
	89365	11/22/11 11:09:56	11/14/2011	DEC 2011 H...		CalPERS	DECEMBER 2011 HEALTH	1051194 ·...	-4,864.30
						CalPERS	DECEMBER 2011 HEALTH	1011194 ·...	-930.15
						CalPERS	DECEMBER 2011 HEALTH	1012194 ·...	-1,292.02
						CalPERS	DECEMBER 2011 HEALTH	1013194 ·...	-1,292.02
						CalPERS	DECEMBER 2011 HEALTH	1014194 ·...	-3,900.86
						CalPERS	DECEMBER 2011 HEALTH	1016194 ·...	-992.30
						CalPERS	DECEMBER 2011 HEALTH	1030194 ·...	-3,336.35
						CalPERS	DECEMBER 2011 HEALTH	2531194 ·...	-3,577.90
						CalPERS	DECEMBER 2011 HEALTH	1041194 ·...	-4,401.15
						CalPERS	DECEMBER 2011 HEALTH	1042194 ·...	-868.00
						CalPERS	DECEMBER 2011 HEALTH	1069194 ·...	-1,786.14
						CalPERS	DECEMBER 2011 HEALTH	1022194 ·...	-2,285.88
						CalPERS	DECEMBER 2011 HEALTH	2361194 ·...	-1,292.02
						CalPERS	DECEMBER 2011 HEALTH	3332194 ·...	-2,285.88
						CalPERS	DECEMBER 2011 HEALTH	1044194 ·...	-1,292.02
						CalPERS	DECEMBER 2011 HEALTH	1000249 ·...	-337.88
						CalPERS	DECEMBER 2011 HEALTH	1016196 ·...	-148.14
						CalPERS	DECEMBER 2011 HEALTH	4868194 ·...	-496.93
TOTAL									-35,379.94
	89393	11/23/11 09:15:27	11/23/2011	76850	CARPINTERIA VALLEY LU...	CARPINTERIA VAL...	ACCOUNT 164	1000101 ·...	

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	89342	11/17/11 12:14:24	10/31/2011	OCT 2011 BI...		CARPINTERIA VAL...	111830 CITY HALL	1013224 ·...	-31.74
TOTAL									-31.74
	89394	11/23/11 09:15:28	11/23/2011	76851	CENTRAL COAST IMAGIN...	CENTRAL COAST I...	AR19892	1000101 ·...	
	89359	11/21/11 10:34:18	11/7/2011	AR19892		CENTRAL COAST I...	COPIES	1018222 ·...	-515.39
TOTAL									-515.39
	89395	11/23/11 09:15:29	11/23/2011	76852	CHANNEL ISLANDS DO IT...	CHANNEL ISLAND...	10001	1000101 ·...	
	89354	11/21/11 09:22:12	10/31/2011	OCT 2011 BI...		CHANNEL ISLAND...	1199 BEGA RETROFIT	2923308 ·...	-7.72
						CHANNEL ISLAND...	1204 AVO FEST	3332308 ·...	-14.53
						CHANNEL ISLAND...	1209 POOL	4866308 ·...	-14.00
						CHANNEL ISLAND...	1213 PARKS	2361221 ·...	-15.07
						CHANNEL ISLAND...	PROJ 4865 LIBRARY	1000251 ·...	-4.30
						CHANNEL ISLAND...	1219 VETS HALL	4865221 ·...	-553.56
						CHANNEL ISLAND...	1223 VETS HALL	4865221 ·...	-17.22
						CHANNEL ISLAND...	1233 VETS HALL	4865221 ·...	-37.68
						CHANNEL ISLAND...	1254 PARADE SUPPLIES	3332308 ·...	-9.69
						CHANNEL ISLAND...	1262 ROTARY BANNERS	3332308 ·...	-10.77
						CHANNEL ISLAND...	1271 ROW	3332308 ·...	-2.25
						CHANNEL ISLAND...	POOL	4866308 ·...	-9.69
						CHANNEL ISLAND...	POOL	4866308 ·...	-6.46
TOTAL									-702.94
	89396	11/23/11 09:15:30	11/23/2011	76853	CITIG, INC	CITIG, INC	INVOICE #1186	1000101 ·...	
	89283	11/16/11 09:40:12	11/7/2011	1186		CITIG, INC	CONTRACT SERVICES	2536226 ·...	-2,068.75
TOTAL									-2,068.75
	89397	11/23/11 09:15:31	11/23/2011	76854	COAST AUTO PARTS	COAST AUTO PAR...	ACCT NO 1165	1000101 ·...	
	89366	11/22/11 11:11:52	10/31/2011	OCT 2011 BI...		COAST AUTO PAR...	576713 STREET LIGHTS	2923225 ·...	-38.98
						COAST AUTO PAR...	576706 FLAT BED HEADLIGHT	3332307 ·...	-17.23
						COAST AUTO PAR...	577359 VETS HALL	4865309 ·...	-11.84
TOTAL									-68.05
	89398	11/23/11 09:15:32	11/23/2011	76855	COAST OFFICE TECHNOL...	COAST OFFICE TE...		1000101 ·...	
	89358	11/21/11 10:33:40	11/1/2011	4778		COAST OFFICE TE...	COMPUTER PRODUCT	1018220 ·...	-687.50
	89357	11/21/11 10:33:05	11/16/2011	2011117		COAST OFFICE TE...	COMPUTER PRODUCT	1070417 ·...	-872.78
TOTAL									-1,560.28
	89399	11/23/11 09:15:34	11/23/2011	76856	COASTAL VIEW NEWS	COASTAL VIEW N...		1000101 ·...	
	89348	11/21/11 09:05:26	11/10/2011	37133		COASTAL VIEW N...	PET ADS	1047213 ·...	-40.00
	89378	11/22/11 15:56:39	11/17/2011	37174		COASTAL VIEW N...	LEGAL NOTICES	1011303 ·...	-294.00
	89389	11/23/11 08:53:00	11/17/2011	37170		COASTAL VIEW N...	CITY HALL NEWS	1045303 ·...	-2,682.00

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TOTAL								-3,016.00
89400	11/23/11 09:15:35	11/23/2011	76857	DUDEK	DUDEK		1000101 ·...	
89379	11/22/11 15:57:31	7/15/2011	20112137		DUDEK	LINDEN & CASITAS	3100232 ·...	-722.50
89380	11/22/11 15:57:57	7/15/2011	20112138		DUDEK	LINDEN & CASITAS	3100232 ·...	-510.00
TOTAL								-1,232.50
89401	11/23/11 09:15:36	11/23/2011	76858	FEDERAL PUBLISHING	FEDERAL PUBLIS...	INVOICE 38011	1000101 ·...	
89341	11/17/11 12:12:17	10/26/2011	38011		FEDERAL PUBLIS...	2011 OSHA-HOMELAND SECURITY COM...	3332308 ·...	-278.50
TOTAL								-278.50
89402	11/23/11 09:15:37	11/23/2011	76859	HERNANDEZ, DAVID	HERNANDEZ, DAVID	REIMBURSEMENT	1000101 ·...	
89347	11/21/11 09:04:55	11/17/2011	REIMBURSE...		HERNANDEZ, DAVID	UNIFORM REIMBURSEMENT	1022169 ·...	-100.54
TOTAL								-100.54
89403	11/23/11 09:15:38	11/23/2011	76860	IMPULSE INTERNET SER...	IMPULSE INTERNE...	INVOICE 677426	1000101 ·...	
89344	11/17/11 12:17:09	11/11/2011	677426		IMPULSE INTERNE...	ADDITIONAL DISK SPACE	1018222 ·...	-79.95
TOTAL								-79.95
89404	11/23/11 09:15:38	11/23/2011	76861	LIEBERT CASSIDY WHITM...	LIEBERT CASSIDY...	AB646 WEBINAR REGISTRATION	1000101 ·...	
89377	11/22/11 11:22:19	11/17/2011	AB646 WEBI...		LIEBERT CASSIDY...	AB646 WEBINAR REGISTRATION	1016228 ·...	-75.00
TOTAL								-75.00
89405	11/23/11 09:15:39	11/23/2011	76862	ON TRAC	ON TRAC	INVOICE 7266488	1000101 ·...	
89387	11/23/11 08:51:24	11/5/2011	7266488		ON TRAC	SHIPPING	1013302 ·...	-5.30
TOTAL								-5.30
89406	11/23/11 09:15:40	11/23/2011	76863	PERMACOLOR INC	PERMACOLOR INC	.	1000101 ·...	
89368	11/22/11 11:13:01	11/11/2011	274370		PERMACOLOR INC	CAMERA ENCLOSURE	2779611 ·...	-200.00
TOTAL								-200.00
89407	11/23/11 09:15:41	11/23/2011	76864	PROFESSIONAL WASH C...	PROFESSIONAL W...	INVOICE 3885	1000101 ·...	
89355	11/21/11 09:50:20	11/14/2011	3885		PROFESSIONAL W...	FLAGS	3845222 ·...	-1.00
TOTAL								-1.00
89408	11/23/11 09:15:43	11/23/2011	76865	REDDINGTON, KATHLEEN	REDDINGTON, KA...	TRAVEL REIMBURSEMENT	1000101 ·...	
89382	11/22/11 15:59:46	11/21/2011	REIMBURSE...		REDDINGTON, KA...	TRAVEL REIMBURSEMENT	1051306 ·...	-36.06

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TOTAL									-36.06
	89409	11/23/11 09:15:44	11/23/2011	76866	RINCON FLORAL	RINCON FLORAL	INVOICE #108	1000101 ·...	
	89349	11/21/11 09:06:29	11/14/2011	108		RINCON FLORAL	SYMPATHY GIFT - MEDEL	1016310 ·...	-59.26
TOTAL									-59.26
	89410	11/23/11 09:15:46	11/23/2011	76867	ROCKWELL PRINTING	ROCKWELL PRINT...	INVOICE #20847	1000101 ·...	
	89346	11/21/11 09:03:02	11/16/2011	20847		ROCKWELL PRINT...	OFFICE SUPPLIES	1013308 ·...	-750.79
TOTAL									-750.79
	89411	11/23/11 09:15:47	11/23/2011	76868	SANTA BARBARA ATHLE...	SANTA BARBARA ...	2012 TRIATHLON LISTING	1000101 ·...	
	89369	11/22/11 11:13:49	11/21/2011	2012 TRIATH...		SANTA BARBARA ...	TRIATHLON PROMOTION 12	4863300 ·...	-75.00
TOTAL									-75.00
	89412	11/23/11 09:40:47	11/23/2011	76869	SANTA BARBARA PEST C...	SANTA BARBARA ...	VOID:	1000101 ·...	
TOTAL									0.00
	89413	11/23/11 09:15:51	11/23/2011	76870	SBHRA	SBHRA	DECEMBER 4, 2011 HOLIDAY PARTY	1000101 ·...	
	89376	11/22/11 11:20:38	11/18/2011	3177744		SBHRA	12-4-11 HOLIDAY PARTY REGISTRATION	1016306 ·...	-40.00
TOTAL									-40.00
	89414	11/23/11 09:15:52	11/23/2011	76871	TRIBUNE MEDIA SERVICE...	TRIBUNE MEDIA S...	INVOICE 0547986	1000101 ·...	
	89388	11/23/11 08:52:03	10/24/2011	0547986		TRIBUNE MEDIA S...	PROJ 4863 - LISTINGS DISTRIBUTION	1000251 ·...	-53.05
TOTAL									-53.05
	89415	11/23/11 09:15:53	11/23/2011	76872	VERIZON CALIFORNIA	VERIZON CALIFOR...	01 1711 1213449928 03	1000101 ·...	
	89263	11/15/11 14:48:26	11/7/2011	01171112134...		VERIZON CALIFOR...	BOAT HOUSE	2862301 ·...	-171.79
TOTAL									-171.79
	89416	11/23/11 09:15:55	11/23/2011	76873	WEST COAST ARBORIST I...	WEST COAST ARB...	INVOICE 1-0254	1000101 ·...	
	89340	11/17/11 12:11:08	11/16/2011	1-0254		WEST COAST ARB...	TREE MAINTENANCE	2732220 ·...	-2,977.00
TOTAL									-2,977.00
	89417	11/23/11 09:38:41	11/23/2011	76874	AFLAC	AFLAC	INVOICE 836960	1000101 ·...	
	89345	11/21/11 09:02:14	11/11/2011	836960		AFLAC	WELLNESS DECEMBER 2011	2361194 ·...	-48.80
						AFLAC	WELLNESS DECEMBER 2011	1016194 ·...	-139.90
						AFLAC	WELLNESS DECEMBER 2011	1041194 ·...	-24.10

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						AFLAC	WELLNESS DECEMBER 2011	1051194 ·...	-43.30
						AFLAC	WELLNESS DECEMBER 2011	1051194 ·...	-32.30
						AFLAC	WELLNESS DECEMBER 2011	4868194 ·...	-63.80
						AFLAC	WELLNESS DECEMBER 2011	1011194 ·...	-54.90
						AFLAC	WELLNESS DECEMBER 2011	1012194 ·...	-62.60
						AFLAC	WELLNESS DECEMBER 2011	1030194 ·...	-43.30
						AFLAC	WELLNESS DECEMBER 2011	1022194 ·...	-63.80
						AFLAC	WELLNESS DECEMBER 2011	1042194 ·...	-35.10
						AFLAC	WELLNESS DECEMBER 2011	1041194 ·...	-32.20
						AFLAC	WELLNESS DECEMBER 2011	1022194 ·...	-97.76
						AFLAC	WELLNESS DECEMBER 2011	2531194 ·...	-48.80
						AFLAC	WELLNESS DECEMBER 2011	1042194 ·...	-63.10
						AFLAC	WELLNESS DECEMBER 2011	1030194 ·...	-107.00
						AFLAC	WELLNESS DECEMBER 2011	1012194 ·...	-53.56
						AFLAC	WELLNESS DECEMBER 2011	2531194 ·...	-52.10
						AFLAC	WELLNESS DECEMBER 2011	3332194 ·...	-124.30
						AFLAC	WELLNESS DECEMBER 2011	1069194 ·...	-30.70
						AFLAC	WELLNESS DECEMBER 2011	1030194 ·...	-82.44
						AFLAC	WELLNESS DECEMBER 2011	1069194 ·...	-76.00
						AFLAC	WELLNESS DECEMBER 2011	1051194 ·...	-32.20
						AFLAC	WELLNESS DECEMBER 2011	1011194 ·...	-40.20
						AFLAC	WELLNESS DECEMBER 2011	2531194 ·...	-52.10
TOTAL									-1,504.36
	89418	11/23/11 09:38:43	11/23/2011	76875	ALL AROUND LANDSCAP...	ALL AROUND LAN...	CUSTOMER #354	1000101 ·...	
	89236	11/10/11 11:05:59	11/3/2011	S1563108.001		ALL AROUND LAN...	PW SUPPLIES	2531221 ·...	-24.15
TOTAL									-24.15
	89419	11/23/11 09:38:45	11/23/2011	76876	ALTEC INDUSTRIES INC	ALTEC INDUSTRIE...	INVOICE 4934993	1000101 ·...	
	89233	11/10/11 10:57:50	11/1/2011	4934993		ALTEC INDUSTRIE...	VEHICLE MAINTENANCE	2531307 ·...	-7,979.07
TOTAL									-7,979.07
	89420	11/23/11 09:38:46	11/23/2011	76877	GRAINGER	GRAINGER	ACCT #838183929	1000101 ·...	
	89280	11/16/11 09:33:20	11/3/2011	9677813686		GRAINGER	REPLACEMENT PARTS FOR DRAIN CLE...	3332308 ·...	-128.95
TOTAL									-128.95
	89421	11/23/11 09:38:47	11/23/2011	76878	MCCORMIX CORP	MCCORMIX CORP	INVOICE 20873	1000101 ·...	
	89367	11/22/11 11:12:21	11/15/2011	20873		MCCORMIX CORP	PUBLIC WORKS FUEL	3332307 ·...	-251.31
TOTAL									-251.31
	89422	11/23/11 09:38:48	11/23/2011	76879	PITNEY BOWES INC	PITNEY BOWES INC	1550-8200-20-9	1000101 ·...	
	89356	11/21/11 10:32:14	11/13/2011	7564025-NV11		PITNEY BOWES INC	TERM RENTAL CHARGES	1018308 ·...	-239.00
TOTAL									-239.00

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	89423	11/23/11 09:38:49	11/23/2011	76880	PQL LIGHTING	PQL LIGHTING	INVOICE 280927	1000101 ·...	
	89250	11/15/11 13:14:49	11/1/2011	280927		PQL LIGHTING	POOL LIGHTING	4866308 ·...	-278.95
TOTAL									-278.95
	89424	11/23/11 09:38:51	11/23/2011	76881	RADIOSHACK	RADIOSHACK	ACCT. 403062193	1000101 ·...	
	89183	11/08/11 13:48:31	10/31/2011	OCT 2011 BI...		RADIOSHACK	013679 AVO FEST	2531311 ·...	-58.45
						RADIOSHACK	026698 AVO FEST	2531308 ·...	-61.31
						RADIOSHACK	013739 POOL PHONE	4866308 ·...	-26.93
TOTAL									-146.69
	89425	11/23/11 09:38:53	11/23/2011	76882	REAL GREEN GARDENING	REAL GREEN GAR...	OCTOBER 2011 BILLING	1000101 ·...	
	89251	11/15/11 13:22:39	10/31/2011	OCT 2011 BI...		REAL GREEN GAR...	774 BAILARD	2361306 ·...	-540.00
						REAL GREEN GAR...	775 CARP CREEK	2361225 ·...	-540.00
						REAL GREEN GAR...	PROJ 4865 LIBRARY	1000251 ·...	-75.00
						REAL GREEN GAR...	777 MARSH	2861225 ·...	-450.00
						REAL GREEN GAR...	778 MONTE VISTA	2361225 ·...	-1,035.00
						REAL GREEN GAR...	779 SEASIDE	4865220 ·...	-180.00
						REAL GREEN GAR...	780 COASTAL VISTA	2861225 ·...	-360.00
						REAL GREEN GAR...	781 TAR PITS	2861225 ·...	-450.00
						REAL GREEN GAR...	PROJ 4865	1000251 ·...	-120.60
						REAL GREEN GAR...	782 VETS HALL	4865309 ·...	-59.40
						REAL GREEN GAR...	783 VIOLA	2361306 ·...	-720.00
TOTAL									-4,530.00
	89426	11/23/11 09:38:56	11/23/2011	76883	SERVICEMASTER OF SAN...	SERVICEMASTER ...		1000101 ·...	
	89253	11/15/11 13:26:05	11/1/2011	408645		SERVICEMASTER ...	SEASIDE	4865309 ·...	-165.00
	89255	11/15/11 14:09:38	11/1/2011	408647		SERVICEMASTER ...	VETS BUILDING	4865224 ·...	-725.00
						SERVICEMASTER ...	CITY HALL	1013224 ·...	-805.00
TOTAL									-1,695.00
	89427	11/23/11 09:38:58	11/23/2011	76884	SO CA EDISON	SO CA EDISON		1000101 ·...	
	89373	11/22/11 11:16:12	11/18/2011	2-25-126-2002		SO CA EDISON	VIOLA	2361313 ·...	-40.24
	89374	11/22/11 11:17:03	11/18/2011	2-27-939-9950		SO CA EDISON	HOCKEY RINK	1013314 ·...	-153.10
TOTAL									-193.34
	89428	11/23/11 09:39:00	11/23/2011	76885	STAPLES ADVANTAGE	STAPLES ADVANT...		1000101 ·...	
	89181	11/08/11 13:42:45	11/1/2011	110998405		STAPLES ADVANT...	RESTROOM SUPPLIES - CITY HALL	1013308 ·...	-57.74
						STAPLES ADVANT...	PW SUPPLIES	2531308 ·...	-123.64
						STAPLES ADVANT...	RESTROOM SUPPLIES - PARKS	2361221 ·...	-79.76
	89350	11/21/11 09:12:12	11/2/2011	111017311		STAPLES ADVANT...	OFFICE/BREAKROOM SUPPLIES	1013308 ·...	-130.15
	89352	11/21/11 09:16:22	11/2/2011	111017040		STAPLES ADVANT...	POOL SUPPLIES	4866308 ·...	-143.55
	89353	11/21/11 09:16:53	11/2/2011	111017039		STAPLES ADVANT...	[PP; SI[[;OES	4866308 ·...	-5.38
	89351	11/21/11 09:15:42	11/3/2011	111040051		STAPLES ADVANT...	POOL SUPPLIES	4866308 ·...	-24.08

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TOTAL									-564.30
	89429	11/23/11 09:57:52	11/23/2011	76886	THE WHARF	THE WHARF	VOID: INVOICE 18819	1000101 ·...	
TOTAL									0.00
	89430	11/23/11 09:39:04	11/23/2011	76887	ZEP SALES & SERVICE	ZEP SALES & SER...	INVOICE #53462233	1000101 ·...	
	89259	11/15/11 14:24:40	11/1/2011	53462233		ZEP SALES & SER...	POOL RESTROOM SUPPLIES	4866308 ·...	-597.31
TOTAL									-597.31
	89431	11/23/11 09:42:36	11/23/2011	76888	SANTA BARBARA PEST C...	SANTA BARBARA ...		1000101 ·...	
	89372	11/22/11 11:15:21	11/4/2011	27509		SANTA BARBARA ...	RODENT CONTROL	3332223 ·...	-875.00
	89370	11/22/11 11:14:16	11/11/2011	26887		SANTA BARBARA ...	RODENT CONTROL	3332223 ·...	-65.00
	89371	11/23/11 09:41:35	11/11/2011	26888		SANTA BARBARA ...	RODENT CONTROL	3332223 ·...	-45.00
TOTAL									-985.00
	89432	11/23/11 09:59:58	11/23/2011	76889	THE WHARF	THE WHARF	INVOICE 18819	1000101 ·...	
	89171	11/23/11 09:59:09	11/1/2011	18819		THE WHARF	SUPPLIES & MATERIALS	3332308 ·...	-129.41
						THE WHARF	SAFETY EQUIPMENT REIMBURSEMENT...	3332197 ·...	-67.45
TOTAL									-196.86

TOTAL $179,582.89