CITY OF CARPINTERIA
Warrant Register
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Entered/Last Modified	Date	Num	Name	Source Name	Memo	Account	Paid Amount
03/30/11 09:47:49	3/30/2011	75214	AFLAC	AFLAC	INVOICE #613441ER	1000101...	
03/22/11 11:17:38	3/15/2011	613441ER		AFLAC	WELLNESS APRIL 2011	1016312...	-144.00
TOTAL							-144.00
03/30/11 09:47:51	3/30/2011	75215	ASSURANT EMPLOYEE ...	ASSURANT EMP...	DENTAL/ST/LTD/LIFE INS PREMIUM -...	1000101...	
03/30/11 09:17:57	3/23/2011	APRIL 2011...		ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1051194...	-690.28
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1011194...	-388.20
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1012194...	-413.73
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1013194...	-228.82
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1014194...	-289.17
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1016194...	-252.61
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1030194...	-940.85
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	2531194...	-634.85
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1041194...	-801.11
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1042194...	-247.32
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1069194...	-399.50
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1022194...	-454.90
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	3332194...	-395.00
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	1044194...	-266.21
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	2361194...	-230.18
				ASSURANT EMP...	DENTAL & STD/LTD INSURANCE PR...	4868194...	-107.56
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1051191...	-110.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1011191...	-68.80
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1012191...	-88.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1013191...	-22.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1014191...	-92.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1016191...	-46.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1030191...	-88.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	2531191...	-92.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1041191...	-132.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1042191...	-66.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1069191...	-66.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1022191...	-88.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	3332191...	-44.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	1044191...	-44.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	2361191...	-22.00
				ASSURANT EMP...	LIFE INSURANCE PREMIUM - 04/11	4868191...	-22.00
TOTAL							-7,831.09
03/30/11 09:47:55	3/30/2011	75216	ATT	ATT	ACCOUNT 030-149-5366-001	1000101...	
03/29/11 14:15:37	3/19/2011	030-149-53...		ATT	CIVIC CENTER	1013301...	-423.45

City Council Meeting: 4/11/11
Agenda Section: Consent
Agenda Item No: 5

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				ATT	PW	2531301...	-18.88
				ATT	BEACHES	2862301...	-68.78
				ATT	POOL	4866301...	-75.52
TOTAL							-586.63
03/30/11 09:47:56	3/30/2011	75217	BEGA	BEGA	INVOICE 152850	1000101...	
03/07/11 13:17:37	3/4/2011	152850		BEGA	LIGHTING SUPPLIES CIVIC CENTER	2923220...	-813.75
TOTAL							-813.75
03/30/11 09:47:57	3/30/2011	75218	BERNARDO CRUZ	BERNARDO CRUZ	PROJ 1146 REFUND	1000101...	
03/23/11 16:11:06	3/22/2011	PROJ 1146 ...		BERNARDO CRUZ	PROJ 1146 REFUND	1000251...	-19.37
TOTAL							-19.37
03/30/11 09:47:59	3/30/2011	75219	BRENNTAG PACIFIC INC	BRENNTAG PACI...	INVOICE BPI080528	1000101...	
03/28/11 10:49:01	3/14/2011	BPI080528		BRENNTAG PACI...	HYDROCHLORIC ACID	4866338...	-1,141.36
TOTAL							-1,141.36
03/30/11 09:48:00	3/30/2011	75220	CACEO	CACEO	INVOICE #2292105	1000101...	
03/28/11 09:37:03	3/16/2011	2292105		CACEO	CACEO REGISTRATION SEMINAR 05...	1022306...	-65.00
TOTAL							-65.00
03/30/11 09:48:04	3/30/2011	75221	CARPINTERIA, CITY OF	CARPINTERIA, CI...	PETTY CASH	1000101...	
03/29/11 14:11:41	3/29/2011	PETTY CASH		CARPINTERIA, CI...	PETTY CASH	1000251...	-32.29
				CARPINTERIA, CI...	PETTY CASH	1013308...	-32.03
				CARPINTERIA, CI...	PETTY CASH	1016310...	-17.99
				CARPINTERIA, CI...	PETTY CASH	1018308...	-2.38
				CARPINTERIA, CI...	PETTY CASH	1024215...	-24.00
				CARPINTERIA, CI...	PETTY CASH	1042306...	-3.00
				CARPINTERIA, CI...	PETTY CASH	1044306...	-3.00
				CARPINTERIA, CI...	PETTY CASH	1051306...	-35.49
				CARPINTERIA, CI...	PETTY CASH	1051308...	-14.29
				CARPINTERIA, CI...	EMERENCY PREPAREDNESS	2000261...	-77.76
				CARPINTERIA, CI...	PETTY CASH	2361221...	-10.86
				CARPINTERIA, CI...	PETTY CASH	4868308...	-21.64
TOTAL							-274.73

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03/30/11 09:48:07	3/30/2011	75222	COASTAL LANDSCAPE	COASTAL LANDS...	INVOICE 17088	1000101...	
03/28/11 10:49:23	3/21/2011	17088		COASTAL LANDS...	CITY HALL LANDSCAPE WORK	2979610...	-3,484.00
TOTAL							-3,484.00
03/30/11 09:48:11	3/30/2011	75223	COASTAL VIEW NEWS	COASTAL VIEW ...		1000101...	
03/28/11 09:38:21	3/4/2011	35282		COASTAL VIEW ...	CARP MAGAZINE SUMMER 2011	3845228...	-825.00
03/28/11 09:38:54	3/10/2011	35305		COASTAL VIEW ...	DISPLAY ADVERTISING - ARBOR DAY	1030308...	-128.37
03/30/11 09:21:26	3/18/2011	35352		COASTAL VIEW ...	EMERGENCY PREPAREDNESS GRA...	2000261...	-578.00
03/29/11 11:37:19	3/21/2011	35412		COASTAL VIEW ...	LEGAL NOTICES - NOTICE OF PUBLI...	1011303...	-115.50
03/29/11 11:36:34	3/24/2011	35437		COASTAL VIEW ...	FOUND DOG	1047303...	-20.00
TOTAL							-1,666.87
03/30/11 09:48:19	3/30/2011	75224	COLSON'S TOWING INC	COLSON'S TOWI...	INVOICE #5838	1000101...	
03/09/11 09:41:55	3/4/2011	5838		COLSON'S TOWI...	VEHICLE MAINTENANCE - UNIT 320	3332307...	-420.44
TOTAL							-420.44
03/30/11 09:48:22	3/30/2011	75225	DALE WILLIAMSON	DALE WILLIAMS...	PROJECT 1092 REFUND	1000101...	
03/23/11 16:09:38	3/22/2011	PROJ 1092 ...		DALE WILLIAMS...	PROJ 1092 REFUND	1000251...	-200.00
TOTAL							-200.00
03/30/11 09:48:23	3/30/2011	75226	DAVID QUENZER	DAVID QUENZER	PROJECT 1246 REFUND	1000101...	
03/23/11 16:12:04	3/22/2011	PROJ 1246 ...		DAVID QUENZER	PROJ 1246 REFUND	1000251...	-100.00
TOTAL							-100.00
03/30/11 09:48:25	3/30/2011	75227	FIEDLER GROUP	FIEDLER GROUP	PROJECT 9591 REFUND	1000101...	
03/23/11 16:05:43	3/22/2011	PROJ 9591 ...		FIEDLER GROUP	PROJ 9591 REFUND	1000251...	-190.50
TOTAL							-190.50
03/30/11 09:48:26	3/30/2011	75228	GAIL MATERIALS	GAIL MATERIALS	INVOICE 61673	1000101...	
03/21/11 13:34:48	3/4/2011	61673		GAIL MATERIALS	VIOLA FIELDS	2361225...	-2,452.49
TOTAL							-2,452.49
03/30/11 09:48:28	3/30/2011	75229	GREATER VENTURA MSA	GREATER VENT...	MSA TRAINING & EQUIPT SEMINAR/...	1000101...	

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03/29/11 11:35:52	3/29/2011	2011 TRAIN...		GREATER VENT...	PROJ 4864 MSA TRAINING & EQUIPT...	1000251...	-49.00
TOTAL							-49.00
03/30/11 09:48:29	3/30/2011	75230	MIKE FERRONE	MIKE FERRONE	PROJ 9585 REFUND	1000101...	
03/23/11 16:08:43	3/22/2011	PROJ 9585 ...		MIKE FERRONE	PROJ 9585 REFUND	1000251...	-1,148.00
TOTAL							-1,148.00
03/30/11 09:48:36	3/30/2011	75231	MNS ENGINEERS INC	MNS ENGINEER...		1000101...	
03/28/11 09:51:22	1/20/2011	60507		MNS ENGINEER...	PROJ 5001 - GAS CO.	1000251...	-690.00
03/28/11 09:52:46	2/10/2011	60559		MNS ENGINEER...	PROJ 1547 - TRAFFIC ENGINEERING	1000251...	-495.00
03/28/11 09:44:22	2/18/2011	60604		MNS ENGINEER...	ARRA PAVEMENT REHAB	4179615...	-4,635.00
03/28/11 09:41:36	2/21/2011	60614		MNS ENGINEER...	PROJ 5007 - LAGUNITAS	1000251...	-3,048.25
03/28/11 09:42:16	2/21/2011	60616		MNS ENGINEER...	GENERAL SERVICES	2536226...	-1,127.50
03/28/11 09:42:59	2/21/2011	60617		MNS ENGINEER...	PROJ 1511 - CARP SAN	1000251...	-102.35
03/28/11 09:43:33	2/21/2011	60618		MNS ENGINEER...	PROJ 5051 - DAHLIA COURT	1000251...	-137.50
03/28/11 09:45:03	2/21/2011	60619		MNS ENGINEER...	PROJ 5011 - CVWD	1000251...	-2,310.00
03/28/11 09:45:44	2/21/2011	60620		MNS ENGINEER...	PROJ 5052 - 7TH STREET COTTAGES	1000251...	-192.50
03/28/11 09:46:17	2/21/2011	60625		MNS ENGINEER...	PROJ 1122 - SIMON-TIMM	1000251...	-385.00
03/28/11 09:52:02	2/21/2011	60622		MNS ENGINEER...	GENERAL SERVICES	2536226...	-110.00
03/28/11 09:53:36	2/21/2011	60621		MNS ENGINEER...	EL CARRO SIDEWALK REPAIR	2536226...	-220.00
03/28/11 09:54:07	2/21/2011	60623		MNS ENGINEER...	PROJ 5012 - SANDYLAND ELEVATOR	1000251...	-660.00
TOTAL							-14,113.10
03/30/11 09:48:42	3/30/2011	75232	NORMAN'S NURSERY	NORMAN'S NUR...	INVOICE 376653	1000101...	
03/28/11 10:51:43	3/4/2011	376653		NORMAN'S NUR...	MONTE VISTA PARK TREES	2361221...	-125.28
TOTAL							-125.28
03/30/11 09:48:43	3/30/2011	75233	PATRICK COONEY	PATRICK COONEY	PROJECT 9613 REFUND	1000101...	
03/23/11 16:07:39	3/22/2011	PROJ 9613 ...		PATRICK COONEY	PROJ 9613 REFUND	1000251...	-807.00
TOTAL							-807.00
03/30/11 09:48:45	3/30/2011	75234	PRIESTMAN ELECTRIC	PRIESTMAN ELE...	INVOICE 4264	1000101...	
03/28/11 10:54:05	3/4/2011	4264		PRIESTMAN ELE...	VIOLA FIELDS	2361221...	-606.53
TOTAL							-606.53

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03/30/11 09:48:46	3/30/2011	75235	RADIOSHACK	RADIOSHACK		1000101...	
03/28/11 10:55:33	2/9/2011	623428		RADIOSHACK	STOP WATCH BATTERIES	4868308...	-55.91
03/28/11 10:54:54	2/15/2011	623967		RADIOSHACK	VETS HALL	4865221...	-13.56
TOTAL							-69.47
03/30/11 09:48:48	3/30/2011	75236	REAL GREEN GARDENI...	REAL GREEN GA...		1000101...	
03/15/11 10:00:19	3/4/2011	689		REAL GREEN GA...	BAILARD BLUFFS WORK	2361306...	-290.00
03/15/11 10:01:19	3/4/2011	691		REAL GREEN GA...	FRIENDS OF LIBRARY BUILDING	4865309...	-43.00
TOTAL							-333.00
03/30/11 09:48:50	3/30/2011	75237	RINCON FLORAL	RINCON FLORAL	INVOICE #113	1000101...	
03/28/11 10:36:02	3/15/2011	113		RINCON FLORAL	SYMPATHY GIFT - MCGUIRE, MEYER	1016310...	-97.88
TOTAL							-97.88
03/30/11 09:48:51	3/30/2011	75238	ROBERT & CARLA MAG...	ROBERT & CARL...	PROJECT 1261 REFUND	1000101...	
03/23/11 16:10:35	3/22/2011	PROJ 1261 ...		ROBERT & CARL...	PROJECT 1261 REFUND	1000251...	-58.31
TOTAL							-58.31
03/30/11 09:48:52	3/30/2011	75239	SANTA BARBARA COU...	SANTA BARBAR...	INVOICE FEB11CDDX	1000101...	
03/07/11 13:51:48	3/4/2011	FEB11CDDX		SANTA BARBAR...	PROJ 1167 - CARPINTERIA SITE CLE...	1000251...	-56.69
TOTAL							-56.69
03/30/11 09:48:54	3/30/2011	75240	SANTA BARBARA TRIA...	SANTA BARBAR...	SPECIAL EVENT PERMIT REFUND	1000101...	
03/30/11 09:20:43	3/29/2011	REIMBURS...		SANTA BARBAR...	REFUND SPECIAL EVENT PERMIT F...	1010174...	-425.00
TOTAL							-425.00
03/30/11 09:48:55	3/30/2011	75241	SO CA EDISON	SO CA EDISON	ACCOUNT #2-27-939-9950	1000101...	
03/22/11 11:25:28	3/19/2011	2-27-939-99...		SO CA EDISON	ROLLER RINK	1013314...	-21.80
TOTAL							-21.80
03/30/11 09:48:56	3/30/2011	75242	STANLEY SECURITY S...	STANLEY SECUR...	INVOICE LA-661187	1000101...	
03/16/11 09:28:41	3/5/2011	LA-661187		STANLEY SECUR...	CITY HALL DOORS	1013224...	-536.79

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TOTAL							-536.79
03/30/11 09:48:59	3/30/2011	75243	STAPLES ADVANTAGE	STAPLES ADVAN...		1000101...	
03/15/11 09:51:54	3/4/2011	107385688		STAPLES ADVAN...	OFFICE SUPPLIES	1013308...	-145.25
03/15/11 09:52:54	3/5/2011	107409032		STAPLES ADVAN...	RESTROOM SUPPLIES - CIVIC CENT...	1013308...	-38.87
				STAPLES ADVAN...	RESTROOM SUPPLIES - PUBLIC WO...	2531308...	-164.65
03/15/11 09:53:31	3/5/2011	107409436		STAPLES ADVAN...	RESTROOM SUPPLIES - CIVIC CENT...	1013308...	-34.35
TOTAL							-383.12
03/30/11 09:49:01	3/30/2011	75244	SWISHER HYGIENE	SWISHER HYGIE...	0980146664	1000101...	
03/28/11 10:56:06	3/14/2011	0980146664		SWISHER HYGIE...	RESTROOM CLEANING @ POOL	4866308...	-61.80
TOTAL							-61.80
03/30/11 09:49:03	3/30/2011	75245	TODD & JENNIFER HOD...	TODD & JENNIFE...	PROJECT 1248 REFUND	1000101...	
03/23/11 16:13:01	3/22/2011	PROJ 1248 ...		TODD & JENNIFE...	PROJ 1248 REFUND	1000251...	-211.07
TOTAL							-211.07
03/30/11 09:49:04	3/30/2011	75246	TONY'S RESTAURANT	TONY'S RESTAU...	PROJECT 1310 REFUND	1000101...	
03/23/11 16:06:58	3/22/2011	PROJ 1310 ...		TONY'S RESTAU...	PROJ 1310 REFUND	1000251...	-118.84
TOTAL							-118.84
03/30/11 09:49:07	3/30/2011	75247	VENCO WESTERN INC	VENCO WESTER...	INVOICE 0145649-IN	1000101...	
03/16/11 09:36:39	3/15/2011	0145649-IN		VENCO WESTER...	LANDSCAPE SERVICE - MARCH	3332225...	-2,215.32
				VENCO WESTER...	LANDSCAPE SERVICE - MARCH	1013225...	-919.84
				VENCO WESTER...	PROJ 4865 - LANDSCAPE SERVICE - ...	1000251...	-265.69
				VENCO WESTER...	LANDSCAPE SERVICE - MARCH	4865220...	-130.88
				VENCO WESTER...	LANDSCAPE SERVICE - MARCH	4866220...	-288.38
				VENCO WESTER...	LANDSCAPE SERVICE - MARCH	3323220...	-533.47
				VENCO WESTER...	LANDSCAPE SERVICE - MARCH	2361225...	-7,133.49
TOTAL							-11,487.07
03/30/11 09:49:11	3/30/2011	75248	WEINBERG, RICHARD	WEINBERG, RIC...	REIMBURSEMENT - VOLUNTEER KI...	1000101...	
03/30/11 09:18:34	3/29/2011	REIMBURS...		WEINBERG, RIC...	REIMBURSEMENT - VOLUNTEER KI...	1045308...	-65.00
TOTAL							-65.00

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03/30/11 09:49:12	3/30/2011	75249	WISSING, ALICE	WISSING, ALICE	PC 03-07-11	1000101...	
03/29/11 14:31:43	3/28/2011	PC 03-07-11		WISSING, ALICE	PROJ 1570 - 7TH STREET	1000251...	-34.38
				WISSING, ALICE	PROJ 1552 - LAVENDER COURT	1000251...	-6.88
				WISSING, ALICE	MISC MEETING MINUTES	1041225...	-109.99
TOTAL							-151.25
03/30/11 09:52:48	3/30/2011	75250	CHEVRON & TEXACO B...	CHEVRON & TEX...	789-819-058-7	1000101...	
03/30/11 09:15:41	3/22/2011	FEB-MAR 2...		CHEVRON & TEX...	VEHICLE FUEL	1013307...	-94.82
				CHEVRON & TEX...	VEHICLE FUEL	2531307...	-181.05
				CHEVRON & TEX...	VEHICLE FUEL	3332307...	-366.89
TOTAL							-642.76
03/30/11 09:52:49	3/30/2011	75251	PACIFIC PLUMBING SP...	PACIFIC PLUMBI...	INVOICE 059536	1000101...	
03/28/11 10:53:35	3/9/2011	059536		PACIFIC PLUMBI...	P & R RESTROOM	2361221...	-94.58
TOTAL							-94.58
03/30/11 09:52:50	3/30/2011	75252	PRIESTMAN ELECTRIC	PRIESTMAN ELE...	INVOICE 679	1000101...	
03/15/11 09:58:07	3/7/2011	679		PRIESTMAN ELE...	WULLBRANDT WAY	2923210...	-14,831.43
TOTAL							-14,831.43
03/30/11 09:52:51	3/30/2011	75253	SERVICEMASTER OF S...	SERVICEMASTE...	INVOICE 400240	1000101...	
03/16/11 09:31:59	3/7/2011	400240		SERVICEMASTE...	JANITORIAL SERVICE - CITY HALL	1013224...	-268.00
TOTAL							-268.00
03/30/11 09:52:52	3/30/2011	75254	SO CA EDISON	SO CA EDISON	ACCOUNT #2-00-378-2059	1000101...	
03/29/11 14:17:19	3/25/2011	2-00-378-20...		SO CA EDISON	CIVIC CENTER	1013313...	-1,423.79
				SO CA EDISON	ROW	3332313...	-251.63
				SO CA EDISON	PARKING	3332313...	-451.74
				SO CA EDISON	PARKS	2361313...	-424.21
				SO CA EDISON	POOL	4866313...	-961.89
				SO CA EDISON	STREET LIGHTING	2923220...	-801.14
				SO CA EDISON	BIKEWAYS	2923225...	-55.83
TOTAL							-4,370.23

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03/30/11 09:52:54	3/30/2011	75255	STAPLES ADVANTAGE	STAPLES ADVAN...		1000101...	
03/15/11 09:51:18	3/8/2011	107431393		STAPLES ADVAN...	RESTROOM SUPPLIES - PARKS	2361221...	-66.95
03/22/11 11:24:02	3/10/2011	107479800		STAPLES ADVAN...	RESTROOM SUPPLIES - PARKS	2361221...	-117.28
				STAPLES ADVAN...	PW SUPPLIES	2531308...	-19.56
03/22/11 11:26:35	3/10/2011	107479674		STAPLES ADVAN...	PROJ 4864 SUPPLIES	1000251...	-8.38
				STAPLES ADVAN...	OFFICE SUPPLIES	1013308...	-99.97
TOTAL							-312.14
03/30/11 09:52:55	3/30/2011	75256	VERIZON CALIFORNIA	VERIZON CALIF...	01 1711 1143297601 04	1000101...	
03/29/11 14:29:45	3/16/2011	0117111143...		VERIZON CALIF...	PHONE SERVICE - TOWERS	2862301...	-65.41
TOTAL							-65.41
03/30/11 09:52:56	3/30/2011	75257	ZUMAR INDUSTRIES INC.	ZUMAR INDUSTR...	INVOICE 0128797	1000101...	
03/21/11 13:40:34	3/8/2011	0128797		ZUMAR INDUSTR...	SIGNAGE	3332308...	-38.06
TOTAL							-38.06
04/06/11 10:30:20	4/6/2011	75258	A T & T MOBILITY	A T & T MOBILITY	ACCOUNT 337015224648	1000101...	
04/05/11 11:04:56	3/23/2011	MAR 2011 ...		A T & T MOBILITY	CELL PHONE - PW SUPERVISOR	2531301...	-126.67
				A T & T MOBILITY	CELL PHONE - PW CREW	1013308...	-11.35
				A T & T MOBILITY	CELL PHONE - PW CREW	3332308...	-11.35
				A T & T MOBILITY	CELL PHONE - PW CREW	2531308...	-84.10
TOTAL							-233.47
04/06/11 10:30:21	4/6/2011	75259	ALL AROUND LANDSCA...	ALL AROUND LA...		1000101...	
03/28/11 10:39:19	3/1/2011	S1520872.0...		ALL AROUND LA...	CITY HALL LIGHTING	2979610...	-281.25
03/28/11 10:39:46	3/1/2011	S1520755.0...		ALL AROUND LA...	CITY HALL LIGHTING	2979610...	-191.36
03/28/11 10:38:51	3/2/2011	S1521374.0...		ALL AROUND LA...	CITY HALL LIGHTING	2979610...	-105.44
03/28/11 10:38:28	3/3/2011	S1521482.0...		ALL AROUND LA...	CITY HALL LIGHTING	2979610...	-229.60
03/28/11 10:40:09	3/9/2011	S1521904.0...		ALL AROUND LA...	CITY HALL LIGHTING	2979610...	-430.91
TOTAL							-1,238.56
04/06/11 10:30:23	4/6/2011	75260	ALLEN, DAVID	ALLEN, DAVID	PC APR - JUN 2011	1000101...	
04/05/11 10:47:44	4/5/2011	PC APR-JU...		ALLEN, DAVID	PC APR - JUN 2011	1051160...	-180.00
TOTAL							-180.00

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04/06/11 10:30:24	4/6/2011	75261	ARALUCE, WM A.I.A.	ARALUCE, WM A...	ARB APR - JUN 2011	1000101...	
04/05/11 10:50:32	4/5/2011	ARB APR - ...		ARALUCE, WM A...	ARB APR - JUN 2011	1051160...	-150.00
TOTAL							-150.00
04/06/11 10:30:26	4/6/2011	75262	AT & T MOBILITY	AT & T MOBILITY	INVOICE #832685259X03282011	1000101...	
04/05/11 11:03:17	3/21/2011	832685259...		AT & T MOBILITY	CELL PHONE - CODE COMPLIANCE	1047213...	-234.72
				AT & T MOBILITY	CELL PHONE - CODE COMPLIANCE	1047213...	-14.34
				AT & T MOBILITY	CELL PHONE - CODE COMPLIANCE	1047213...	-13.35
TOTAL							-262.41
04/06/11 10:30:27	4/6/2011	75263	BENEFIELD, JANE L	BENEFIELD, JAN...	PC APR - JUN 2011	1000101...	
04/05/11 10:49:14	4/5/2011	PC APR - J...		BENEFIELD, JAN...	PC APR - JUN 2011	1051160...	-180.00
TOTAL							-180.00
04/06/11 10:30:28	4/6/2011	75264	CA STATE PARKS	CA STATE PARKS	FEB/MAR 2011 PARKING FEES	1000101...	
04/05/11 11:07:32	4/1/2011	FEB/MAR 2...		CA STATE PARKS	FEB - MAR 2011 FEES	2323103...	-3,054.00
TOTAL							-3,054.00
04/06/11 10:30:30	4/6/2011	75265	CALLENDER, JOHN	CALLENDER, JO...	PC APR - JUN 2011	1000101...	
04/05/11 10:48:48	4/5/2011	PC APR - J...		CALLENDER, JO...	PC APR - JUN 2011	1051160...	-180.00
TOTAL							-180.00
04/06/11 10:30:31	4/6/2011	75266	CAMPBELL, JACQUELINE	CAMPBELL, JAC...	CELL PHONE REIMBURSEMENT - AP...	1000101...	
04/05/11 10:45:11	4/5/2011	APR 2011 C...		CAMPBELL, JAC...	CELL PHONE REIMBURSEMENT - AP...	1041308...	-65.00
TOTAL							-65.00
04/06/11 10:30:32	4/6/2011	75267	CARPINTERIA VETERIN...	CARPINTERIA VE...		1000101...	
04/05/11 10:54:46	3/3/2011	147457		CARPINTERIA VE...	DOG LICENSE	1047213...	-90.00
04/05/11 10:53:38	3/15/2011	148073		CARPINTERIA VE...	DOG LICENSE	1047213...	-120.00
TOTAL							-210.00
04/06/11 10:30:33	4/6/2011	75268	CLOUD, TAMARA	CLOUD, TAMARA	POOL REIMBURSEMENT	1000101...	

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04/05/11 12:08:49	3/29/2011	REIMBURS...		CLOUD, TAMARA	REIMBURSEMENT FOR SIZING KIT C...	4868308...	-30.43
TOTAL							-30.43
04/06/11 10:30:34	4/6/2011	75269	COASTAL VIEW NEWS	COASTAL VIEW ...	INVOICE 35414	1000101...	
04/05/11 11:08:33	3/24/2011	35414		COASTAL VIEW ...	CITY HALL NEWS	1045303...	-2,682.00
TOTAL							-2,682.00
04/06/11 10:30:35	4/6/2011	75270	COLSON, MARY ANN	COLSON, MARY ...	WELLNESS REIMBURSEMENT - APR...	1000101...	
04/05/11 10:42:44	4/5/2011	APR 2011 ...		COLSON, MARY ...	WELLNESS REIMBURSEMENT - APR...	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:36	4/6/2011	75271	DIAZ, JAYNE	DIAZ, JAYNE	WELLNESS REIMBURSEMENT - APR...	1000101...	
04/05/11 10:43:05	4/5/2011	APR 2011 ...		DIAZ, JAYNE	WELLNESS REIMBURSEMENT - APR...	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:37	4/6/2011	75272	DRIGGERS, LARRY	DRIGGERS, LAR...	WELLNESS REIMBURSEMENT - APR...	1000101...	
04/05/11 10:41:34	4/5/2011	APR 2011 ...		DRIGGERS, LAR...	WELLNESS REIMBURSEMENT - APR...	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:39	4/6/2011	75273	DURFLINGER, DAVID	DURFLINGER, D...	CELL PHONE REIMBURSEMENT - AP...	1000101...	
04/05/11 10:44:00	4/5/2011	APR 2011 C...		DURFLINGER, D...	CELL PHONE REIMBURSEMENT - AP...	1012308...	-65.00
TOTAL							-65.00
04/06/11 10:30:40	4/6/2011	75274	EBELING, CHARLES	EBELING, CHAR...	CELL PHONE REIMBURSEMENT - AP...	1000101...	
04/05/11 10:31:24	4/5/2011	APR 2011 C...		EBELING, CHAR...	CELL PHONE REIMBURSEMENT - AP...	1030308...	-65.00
TOTAL							-65.00
04/06/11 10:30:41	4/6/2011	75275	ELLINWOOD, SCOTT	ELLINWOOD, SC...	ARB APR - JUN 2011	1000101...	
04/05/11 10:51:20	4/5/2011	ARB APR - ...		ELLINWOOD, SC...	ARB APR - JUN 2011	1051160...	-150.00
TOTAL							-150.00
04/06/11 10:30:42	4/6/2011	75276	FRONTADO, JOHN	FRONTADO, JOHN	WELLNESS PAYMENT- APR 2011	1000101...	

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04/05/11 10:42:00	4/5/2011	APR 2011 ...		FRONTADO, JOHN	WELLNESS - APR 2011	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:43	4/6/2011	75277	HERNANDEZ, DAVID	HERNANDEZ, DA...	REIMBURSEMENT	1000101...	
04/05/11 11:09:58	4/1/2011	REIMBURS...		HERNANDEZ, DA...	REPLACEMENT CELL PHONE REIMB...	1047308...	-99.99
TOTAL							-99.99
04/06/11 10:30:44	4/6/2011	75278	HIDALGO, BENNY	HIDALGO, BENNY	WELLNESS REIMBURSEMENT - APR...	1000101...	
04/05/11 10:42:20	4/5/2011	APR 2011 ...		HIDALGO, BENNY	WELLNESS - APR 2011	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:46	4/6/2011	75279	HUGO'S AUTO DETAIL	HUGO'S AUTO D...	VEHICLE MAINTENANCE - MARCH 2...	1000101...	
04/05/11 10:25:55	4/5/2011	MARCH 20...		HUGO'S AUTO D...	VEHICLE MAINTENANCE - MARCH 2...	1013307...	-150.00
TOTAL							-150.00
04/06/11 10:30:47	4/6/2011	75280	IBNKIST	IBNKIST	FIRST FRIDAY PARTICIPANT RIBBONS	1000101...	
04/06/11 09:08:17	3/22/2011	FIRST FRID...		IBNKIST	FIRST FRIDAY PARTICIPANT RIBBONS	1044302...	-28.06
TOTAL							-28.06
04/06/11 10:30:49	4/6/2011	75281	JIMENEZ, ERNEST	JIMENEZ, ERNEST	WELLNESS REIMBURSEMENT - APR...	1000101...	
04/05/11 10:31:47	4/5/2011	APR 2011 ...		JIMENEZ, ERNEST	APR 2011 WELLNESS	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:50	4/6/2011	75282	JOHNSON, RICHARD E	JOHNSON, RICH...	ARB APR - JUN 2011	1000101...	
04/05/11 10:50:56	4/5/2011	ARB APR - ...		JOHNSON, RICH...	ARB APR - JUN 2011	1051160...	-150.00
TOTAL							-150.00
04/06/11 10:30:51	4/6/2011	75283	LA FEVERS, GLENN D	LA FEVERS, GLE...	PC APR - JUN 2011	1000101...	
04/05/11 10:48:19	4/5/2011	PC APR - J...		LA FEVERS, GLE...	PC APR - JUN 2011	1051160...	-180.00
TOTAL							-180.00

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04/06/11 10:30:53	4/6/2011	75284	LANG, LYNDA	LANG, LYNDA	REIMBURSEMENT FOR APRIL FIRST...	1000101...	
04/06/11 09:12:39	4/5/2011	REIMBURS...		LANG, LYNDA	REIMBURSE FOR APRIL 2011 FIRST ...	1044302...	-34.31
TOTAL							-34.31
04/06/11 10:30:54	4/6/2011	75285	LEMERE, PATRICIA	LEMERE, PATRI...	WELLNESS REIMBURSEMENT - APR...	1000101...	
04/05/11 10:43:27	4/5/2011	APR 2011 ...		LEMERE, PATRI...	WELLNESS REIMBURSEMENT - APR...	1014194...	-388.93
TOTAL							-388.93
04/06/11 10:30:56	4/6/2011	75286	LIEBERT CASSIDY WHI...	LIEBERT CASSID...	INVOICE #128218	1000101...	
04/05/11 10:55:48	2/28/2011	128218		LIEBERT CASSID...	SEUI NEGOTIATIONS	1072211...	-1,479.00
TOTAL							-1,479.00
04/06/11 10:30:58	4/6/2011	75287	MCGUIRE, KRISTIN	MCGUIRE, KRIST...		1000101...	
04/05/11 11:11:33	4/1/2011	REIMBURS...		MCGUIRE, KRIST...	EMERGENCY PREPAREDNESS	2000261...	-31.90
				MCGUIRE, KRIST...	CERT	1024215...	-26.06
				MCGUIRE, KRIST...	ECC MEETING	1024215...	-27.45
				MCGUIRE, KRIST...	SUPPLIES & MATERIALS	1024308...	-96.75
04/05/11 10:30:18	4/5/2011	APR 2011 C...		MCGUIRE, KRIST...	CELL PHONE REIMBURSEMENT AP...	1012308...	-35.00
TOTAL							-217.16
04/06/11 10:31:06	4/6/2011	75288	MONTECITO BANK & T...	MONTECITO BAN...		1000101...	
04/05/11 11:19:28	2/21/2011	4472		MONTECITO BAN...	PW SUPPLIES	1030308...	-414.29
				MONTECITO BAN...	PW SUPPLIES	2531308...	-380.92
				MONTECITO BAN...	RENTAL SERVICES	2779611...	-258.91
04/05/11 11:16:09	3/24/2011	4472		MONTECITO BAN...	PW SUPPLIES	1013224...	-61.11
				MONTECITO BAN...	OFFICE SUPPLIES	1030308...	-24.46
				MONTECITO BAN...	PROJ 4864 ARBOR DAY	1000251...	-104.61
				MONTECITO BAN...	PROJ 4864 ARBOR DAY	1000251...	-28.96
				MONTECITO BAN...	OFFICE SUPPLIES	1030308...	-29.34
				MONTECITO BAN...	OFFICE SUPPLIES	1030308...	-147.08
				MONTECITO BAN...	MEALS - EBELING	1030306...	-29.17
				MONTECITO BAN...	INTEREST CHARGE	1030308...	-15.86
04/05/11 11:21:52	3/24/2011	1516		MONTECITO BAN...	CELL PHONE REPLACEMENT - ECH...	1022308...	-90.48
				MONTECITO BAN...	CITY CLERK PRINTER	1070417...	-320.79
				MONTECITO BAN...	CERT CLASS	1024215...	-28.62
				MONTECITO BAN...	EMERGENCY PREPAREDNESS	2000261...	-28.62
04/05/11 11:27:06	3/24/2011	2431		MONTECITO BAN...	BEACH HOUSE SUPPLIES	2870415...	-644.42
				MONTECITO BAN...	CITY HALL SUPPLIES	1013224...	-67.56

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				MONTECITO BAN...	CITY HALL LIGHTING PROJECT	2979610...	-224.26
				MONTECITO BAN...	CITY HALL LIGHTING PROJECT	2979610...	-206.94
				MONTECITO BAN...	CITY HALL LIGHTING PROJECT	2979610...	-196.61
				MONTECITO BAN...	CITY HALL LIGHTING PROJECT	2979610...	-235.59
				MONTECITO BAN...	POOL SUPPLIES	4868308...	-402.46
				MONTECITO BAN...	RAIL REPAIR	2923225...	-29.52
				MONTECITO BAN...	TOMOL PLAY AREA	2000261...	-33.14
				MONTECITO BAN...	TOMOL PLAY AREA	2079305...	-33.14
04/06/11 09:05:47	3/24/2011	0740		MONTECITO BAN...	ANNUAL FEE	1041308...	-20.00
TOTAL							-4,056.86
04/06/11 10:31:13	4/6/2011	75289	MOYER, JOHN	MOYER, JOHN	PC APR - JUN 2011	1000101...	
04/05/11 10:49:35	4/5/2011	PC APR - J...		MOYER, JOHN	PC APR - JUN 2011	1051160...	-180.00
TOTAL							-180.00
04/06/11 10:31:14	4/6/2011	75290	NOMURA, WADE	NOMURA, WADE	ARB APR - JUN 2011	1000101...	
04/05/11 10:52:07	4/5/2011	ARB APR - ...		NOMURA, WADE	ARB APR - JUN 2011	1051160...	-150.00
TOTAL							-150.00
04/06/11 10:31:23	4/6/2011	75291	P E R S	P E R S	SERVICE PERIOD 4-2011-3	1000101...	
04/05/11 10:58:14	4/5/2011	4-2011-3		P E R S	PAID PERS EMPLOYEE - 4-2011-3	1011192...	-318.22
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1011193...	-546.93
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1012192...	-610.69
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1012193...	-1,049.60
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1013192...	-135.26
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1013193...	-232.47
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1014192...	-516.91
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1014193...	-888.42
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1016192...	-201.65
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1016193...	-346.58
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1030192...	-659.50
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1030193...	-1,133.49
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	2531192...	-437.70
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	2531193...	-752.28
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1041192...	-981.25
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1041193...	-1,686.49
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1042192...	-391.44
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1042193...	-672.77
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1069192...	-456.87
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1069193...	-785.23
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1022192...	-462.58

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				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1022193...	-795.04
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	3332192...	-264.48
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	3332193...	-454.57
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1044192...	-245.00
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	1044193...	-421.09
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	4868192...	-144.12
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	4868193...	-247.70
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	2361192...	-135.28
				P E R S	PAID PERS EMPLOYEE - 4-2011-3	2361193...	-232.51
TOTAL							-16,206.12
04/06/11 10:31:31	4/6/2011	75292	PETER LAPIDUS CONS...	PETER LAPIDUS ...	INVOICE 2587	1000101...	
04/05/11 11:28:37	3/24/2011	2587		PETER LAPIDUS ...	CONSTRUCT SAND BERM	2862221...	-5,942.00
TOTAL							-5,942.00
04/06/11 10:31:33	4/6/2011	75293	PRIESTMAN ELECTRIC	PRIESTMAN ELE...	INVOICE 4275	1000101...	
03/28/11 10:35:12	3/11/2011	4275		PRIESTMAN ELE...	LINDEN AVE PEDESTAL	2923225...	-130.00
TOTAL							-130.00
04/06/11 10:31:34	4/6/2011	75294	PROBER LAND SURVE...	PROBER LAND S...	INVOICE #588	1000101...	
04/05/11 11:31:46	3/31/2011	588		PROBER LAND S...	PALM TO LINDEN TRAIL GRANT	2000261...	-1,200.00
TOTAL							-1,200.00
04/06/11 10:31:36	4/6/2011	75295	REGINATO, JIM	REGINATO, JIM	ARB APR - JUN 2011	1000101...	
04/05/11 10:51:43	4/5/2011	ARB APR - ...		REGINATO, JIM	ARB APR - JUN 2011	1051160...	-150.00
TOTAL							-150.00
04/06/11 10:31:38	4/6/2011	75296	ROBERTS, MATTHEW	ROBERTS, MATT...	CELL PHONE REIMBURSEMENT - AP...	1000101...	
04/05/11 10:46:10	4/5/2011	APR 2011 C...		ROBERTS, MATT...	CELL PHONE REIMBURSEMENT - AP...	1069308...	-65.00
TOTAL							-65.00
04/06/11 10:31:43	4/6/2011	75297	SANTA BARBARA COU...	SANTA BARBAR...		1000101...	
03/10/11 11:22:58	3/10/2011	004-047-17-...		SANTA BARBAR...	PROJ 4865 APN 004-047-40-17 2ND I...	1000251...	-902.84
				SANTA BARBAR...	APN 004-047-17-00 2ND INSTALLMEN...	4865309...	-444.68
03/10/11 11:24:16	3/10/2011	004-105-11-...		SANTA BARBAR...	APN 004-105-11-00 2ND STALLMENT ...	3361317...	-360.53

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03/10/11 11:25:04	3/10/2011	004-047-01-...		SANTA BARBAR...	APN 004-047-01-00 2ND STALLMENT ...	3333335...	-430.37
03/10/11 11:27:01	3/10/2011	004-005-05-...		SANTA BARBAR...	APN 004-005-05-00 2ND STALLMENT ...	2361317...	-264.13
03/10/11 11:32:38	3/10/2011	003-261-08-...		SANTA BARBAR...	APN 003-261-08-00 2ND STALLMENT ...	3361317...	-378.18
03/10/11 11:33:38	3/10/2011	001-180-72-...		SANTA BARBAR...	APN 001-180-72-00 2ND STALLMENT ...	2361317...	-303.91
03/10/11 11:34:35	3/10/2011	003-470-13-...		SANTA BARBAR...	APN 003-470-13-00 2ND STALLMENT ...	2862315...	-430.62
03/10/11 11:35:43	3/10/2011	001-180-62-...		SANTA BARBAR...	APN 001-180-62-00 2ND STALLMENT ...	3333335...	-36.02
03/10/11 11:36:35	3/10/2011	001-170-18-...		SANTA BARBAR...	APN 001-170-18-00 2ND STALLMENT ...	1013317...	-1,700.82
03/10/11 11:37:31	3/10/2011	004-047-40-...		SANTA BARBAR...	APN 004-047-40-00 2ND STALLMENT ...	1013317...	-2,011.26
TOTAL							-7,263.36
04/06/11 10:31:48	4/6/2011	75298	SILK, KEVIN	SILK, KEVIN	CELL PHONE REIMBURSEMENT - AP...	1000101...	
04/05/11 10:30:54	4/5/2011	APR 2011 C...		SILK, KEVIN	CELL PHONE REIMBURSEMENT - AP...	1044308...	-35.00
TOTAL							-35.00
04/06/11 10:31:50	4/6/2011	75299	STAPLES ADVANTAGE	STAPLES ADVAN...	INVOICE 107523413	1000101...	
03/22/11 11:30:16	3/12/2011	107523413		STAPLES ADVAN...	RESTROOM SUPPLIES - POOL	4866308...	-106.51
TOTAL							-106.51
04/06/11 10:31:53	4/6/2011	75300	SUN COAST RENTALS	SUN COAST REN...		1000101...	
03/07/11 14:04:17	3/4/2011	14369		SUN COAST REN...	LANDSCAPING MATERIALS	2979610...	-208.30
03/15/11 11:00:11	3/5/2011	14387		SUN COAST REN...	LANDSCAPING MATERIALS	2979610...	-594.00
TOTAL							-802.30
04/06/11 10:31:56	4/6/2011	75301	THOMPSON, NANCY	THOMPSON, NA...	VETS BUILDING CLEANING REFUND	1000101...	
04/05/11 11:27:51	4/1/2011	DEPOSIT R...		THOMPSON, NA...	CLEANING DEPOSIT REFUND	1000231...	-350.00
TOTAL							-350.00
04/06/11 10:31:57	4/6/2011	75302	THORNBERRY, JOHN	THORNBERRY, J...	CELL PHONE REIMBURSEMENT - AP...	1000101...	
04/05/11 10:45:44	4/5/2011	APR 2011 C...		THORNBERRY, J...	CELL PHONE REIMBURSEMENT AP...	1014308...	-65.00
TOTAL							-65.00
04/06/11 10:31:59	4/6/2011	75303	VENCO POWER SWEEP...	VENCO POWER ...	INVOICE 0024503-IN	1000101...	
03/21/11 13:44:38	3/15/2011	0024503-IN		VENCO POWER ...	STREET SWEEPING SERVICE - MAR...	2531227...	-3,318.60
TOTAL							-3,318.60

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04/06/11 10:32:01	4/6/2011	75304	VERIZON CALIFORNIA	VERIZON CALIF...	01 1711 1265125066 01	1000101...	
04/05/11 11:44:38	3/22/2011	0117111265...		VERIZON CALIF...	PHONE SERVICE - OUTSIDE PD	1013301...	-76.21
TOTAL							-76.21
04/06/11 10:32:03	4/6/2011	75305	WATERLINE TECHNOL...	WATERLINE TEC...	INVOICE 5167067	1000101...	
04/05/11 11:46:28	2/14/2011	5167067		WATERLINE TEC...	CHLORINE FOR POOL	4866338...	-1,628.81
TOTAL							-1,628.81
04/06/11 10:32:05	4/6/2011	75306	WAUSAU TILE INC	WAUSAU TILE INC	INVOICE 396009	1000101...	
03/21/11 13:39:56	3/11/2011	396009		WAUSAU TILE INC	TILE SUPPLIES	3332308...	-4,431.96
TOTAL							-4,431.96
04/06/11 10:32:08	4/6/2011	75307	WEST COAST ARBORIS...	WEST COAST AR...	INVOICE 70494	1000101...	
04/05/11 11:48:10	1/31/2011	70494		WEST COAST AR...	TOMOL PLAY AREA	2000261...	-812.50
				WEST COAST AR...	TOMOL PLAY AREA	2079305...	-812.50
TOTAL							-1,625.00
04/06/11 10:37:06	4/6/2011	75308	BILL SPIEWAK	BILL SPIEWAK	ARBORIST SERVICES	1000101...	
03/21/11 13:30:35	3/16/2011	ARBORIST ...		BILL SPIEWAK	ARBORIST SERVICES	2732220...	-760.00
TOTAL							-760.00
04/06/11 10:37:07	4/6/2011	75309	C & W CONSTRUCTION ...	C & W CONSTRU...	CLIENT # 647	1000101...	
03/21/11 13:33:57	3/15/2011	513-11		C & W CONSTRU...	TOOL SUPPLIES	3332225...	-362.64
TOTAL							-362.64
04/06/11 10:37:08	4/6/2011	75310	CARPINTERIA VETERIN...	CARPINTERIA VE...	INVOICE 148572	1000101...	
04/05/11 10:54:18	3/24/2011	148572		CARPINTERIA VE...	DOG LICENSE	1047213...	-70.00
TOTAL							-70.00
04/06/11 10:37:08	4/6/2011	75311	GAMETIME	GAMETIME	INVOICE 794990	1000101...	
04/06/11 10:14:48	3/17/2011	794990		GAMETIME	CRAWL TUBE PANEL MEMORIAL PA...	2361221...	-191.35

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TOTAL							-191.35
04/06/11 10:37:09	4/6/2011	75312	SANTA BARBARA NATI...	SANTA BARBAR...	INVOICE 3637B	1000101...	
03/28/11 10:37:59	3/14/2011	3637B		SANTA BARBAR...	PALM TO LINDEN TRAIL GRANT	2000261...	-1,981.31
TOTAL							-1,981.31
04/06/11 10:37:10	4/6/2011	75313	SATCOM GLOBAL FZE	SATCOM GLOBA...	INVOICE AX03110549	1000101...	
03/29/11 14:32:28	3/13/2011	AX03110549		SATCOM GLOBA...	EMERGENCY SATELLITE PHONE M...	1024308...	-33.95
TOTAL							-33.95
04/06/11 10:37:11	4/6/2011	75314	SO CA EDISON	SO CA EDISON		1000101...	
04/05/11 11:34:53	3/29/2011	2-19-146-82...		SO CA EDISON	9TH STREET RESTROOM	2923220...	-29.08
04/05/11 11:35:29	3/29/2011	2-17-070-74...		SO CA EDISON	1 CARP TC	2923220...	-41.74
04/05/11 11:36:02	3/30/2011	2-22-684-64...		SO CA EDISON	100 LINDEN	2923220...	-25.86
04/05/11 11:36:37	3/30/2011	2-14-791-58...		SO CA EDISON	101 ASH	2923220...	-91.60
04/05/11 11:37:41	3/31/2011	2-32-832-75...		SO CA EDISON	PROJ 4865 VETS HALL UTILITIES	1000251...	-469.41
				SO CA EDISON	VETS HALL UTILITIES	4865309...	-399.87
04/05/11 11:38:19	3/31/2011	2-30-652-42...		SO CA EDISON	SEASIDE BLDG UTILITIES	4865309...	-52.66
04/05/11 11:39:11	4/1/2011	2-26-504-72...		SO CA EDISON	TRAFFIC SIGNALS	2923210...	-38.75
TOTAL							-1,148.97
04/06/11 10:37:12	4/6/2011	75315	STAPLES ADVANTAGE	STAPLES ADVAN...	INVOICE 107593370	1000101...	
03/29/11 14:26:01	3/17/2011	107593370		STAPLES ADVAN...	OFFICE SUPPLIES	1013308...	-53.08
				STAPLES ADVAN...	OFFICE SUPPLIES - PW ADMIN	1030308...	-57.83
TOTAL							-110.91
04/06/11 10:37:13	4/6/2011	75316	T MOBILE	T MOBILE	ACCT #367152145	1000101...	
04/05/11 11:42:25	3/27/2011	MAR 2011 ...		T MOBILE	CELL PHONE - BUILDING INSPECTOR	1042308...	-72.87
TOTAL							-72.87
04/06/11 10:37:14	4/6/2011	75317	VERIZON CALIFORNIA	VERIZON CALIF...	01 1711 1286125057 09	1000101...	
04/05/11 11:45:31	3/25/2011	0117111286...		VERIZON CALIF...	PHONE SERVICE - ASH AVE	1013301...	-76.21
TOTAL							-76.21

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04/07/11 10:38:38	4/7/2011	75318	EDD-SDI	EDD-SDI	ACCT #776-5147-9	1000101...	
04/07/11 10:35:32	4/7/2011	PAYROLL 0...		EDD-SDI	PAYROLL 04-07-11	1000223...	-1,008.63
TOTAL							-1,008.63
04/07/11 10:38:39	4/7/2011	75319	EDD-SIT	EDD-SIT	ACCT #932-0283-6	1000101...	
04/07/11 10:35:56	4/7/2011	PAYROLL 0...		EDD-SIT	PAYROLL 04-07-11	1000221...	-3,377.40
TOTAL							-3,377.40
04/07/11 10:38:39	4/7/2011	75320	SEUI LOCAL 620	SEUI LOCAL 620	UNION DUES	1000101...	
04/07/11 10:36:12	4/7/2011	PAYROLL 0...		SEUI LOCAL 620	PAYROLL 04-07-11	1000229...	-123.44
TOTAL							-123.44
04/07/11 10:38:40	4/7/2011	75321	UNITED WAY OF SANTA...	UNITED WAY OF ...	PAYROLL CONTRIBUTION	1000101...	
04/07/11 10:36:32	4/7/2011	PAYROLL 0...		UNITED WAY OF ...	PAYROLL 04-07-11	1000224...	-20.00
TOTAL							-20.00
04/07/11 10:38:41	4/7/2011	75322	VANTAGEPOINT TRANS...	VANTAGEPOINT ...	PAYROLL DEPOSIT PLAN #303555	1000101...	
04/07/11 10:36:51	4/7/2011	PAYROLL 0...		VANTAGEPOINT ...	PAYROLL 04-07-11	1000105...	-885.00
TOTAL							-885.00

TOTAL 142,751.15