

EXHIBIT 6-B

Printed Regular Checks

B of A Checking - Summary - From 02/01/05 To 02/28/05
Check #: All - Vendor: All - Payee Name: All - By Check Number

Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
29901	02/03/05		Monterey County Recorder's Office	35.00
29902	02/03/05		Monterey County Recorder's Office	19.00
29903	02/03/05		Monterey County Recorder's Office	19.00
29904	02/03/05		Monterey County Recorder's Office	19.00
29905	02/03/05		Monterey County Recorder's Office	19.00
29906	02/03/05	AE	Alvin Edwards	450.00
29907	02/03/05		Wilson Street Enterprises, LLC	9,943.71
29908	02/03/05		Christiane Roque	100.00
29909	02/03/05		Carmel Valley Realty	100.00
29910	02/03/05		Philip Armstrong	200.00
29911	02/03/05		Brunke Chiropractic	200.00
29912	02/03/05		Matthew Roman	100.00
29913	02/03/05		Windom Estes	100.00
29914	02/03/05		Dorothy McCall	200.00
29915	02/03/05		Albert Schran	100.00
29916	02/03/05		Hope & Sal Cardinalli	100.00
29917	02/03/05		Hope & Sal Cardinalli	100.00
29918	02/03/05		Mangold Property Mangement	100.00
29919	02/03/05		Hank Armstrong	100.00
29920	02/03/05		Dan Pollack	200.00
29921	02/03/05		Alma Wood	100.00
29922	02/03/05		John Calzada	100.00
29923	02/03/05		Howard Morse	100.00
29924	02/04/05	IDIAS	Mark R. Dias DBA IDias Consulting	945.00
29925	02/04/05	ACWA	Acwa	150.00
29926	02/04/05	AW	Alhambra Water	146.81
29927	02/04/05	A	AT&T	208.63
29928	02/04/05	ATTW	AT & T Wireless \ AT&T Wireless S	166.08
29929	02/04/05	CA	Cal Am Water	107.65
29930	02/04/05	CCCO	California Chamber of Commerce	190.28
29931	02/04/05	CDFG	California Department of Fish & Gam	49.50
29932	02/04/05	CVSC	Carmel Valley Service Center	604.00
29933	02/04/05	CDWG	CDW Government, Inc.	2,111.68
29934	02/04/05	CCE	Central Coast Exterminator	65.00
29935	02/04/05	COM	City of Monterey	893.00
29936	02/04/05	DPO	Dave Potter	150.00
29937	02/04/05	DAB	David A. Berger	33.30
29938	02/04/05	DD	David Dettman	29.16
29939	02/04/05	DP	David Pendergrass	350.00
29940	02/04/05	EDD	Employment Development Departme	3,295.00
29941	02/04/05	FE	Federal Express	68.87
29942	02/04/05	GA	Gabriela Ayala	22.54
29943	02/04/05	HCBP	Harris Court Business Park	500.87
29944	02/04/05	HW	Hayashi & Wayland Accountancy Cor	3,000.00
29945	02/04/05	HS	Henrietta Stern	872.27
29946	02/04/05	IC	ICMA Retirement	5,961.54
29947	02/04/05	JS	Jones & Stokes Assoc., Inc	2,841.18
29948	02/04/05	JL	Judi Lehman	250.00
29949	02/04/05	JSPC	June Silva, Petty Cashier	Void
29950	02/04/05	JSPC	June Silva, Petty Cashier	Void
29951	02/04/05	KMA	Kristi Markey	350.00
29952	02/04/05	LF	Larry Foy	375.00

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Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
29953	02/04/05	LIS	Livewire Information Systems	55.00
29954	02/04/05	CJM	Mark A. Dudley DBA CJM Networki	4,690.44
29955	02/04/05	ML	Matt Lyons	85.00
29956	02/04/05	MK	Michelle Knight	350.00
29957	02/04/05	MCBC	Monterey County Business Council	250.00
29958	02/04/05	MCHD	Monterey County Health Dept	4,800.00
29959	02/04/05	PCP	P C People	154.45
29960	02/04/05	PBCC	PBCC	845.30
29961	02/04/05	P	PG&E	1,372.88
29962	02/04/05	PMCON	PM Connect	4,000.00
29963	02/04/05	PLI	Professional Liability Insurance Ser	52.50
29964	02/04/05	RFR	Rain for Rent	95.47
29965	02/04/05	RCC	Repeater Communications Corp of Ca.	160.00
29966	02/04/05	SBC	San Benito Cnty Child Support Servic	400.00
29967	02/04/05	SBCT	SBC Telephone	1,534.03
29968	02/04/05	SBCT	SBC Telephone	702.08
29969	02/04/05	SBCT	SBC Telephone	Void
29970	02/04/05	STA	Staples Credit Plan \ Staples	164.22
29971	02/04/05	SLP	Stephanie Locke-Pintar	509.99
29972	02/04/05	VW	Verizon Wireless	93.54
29973	02/04/05	AMW	American Water	200.00
29974	02/04/05	WPP	WaterPlow Press	213.80
29975	02/04/05	JSPC	June Silva, Petty Cashier	187.26
29976	02/08/05	ACWL	Acwa Life Insurance	308.69
29977	02/08/05	ACWAE	ACWA Services Corp	91.53
29978	02/08/05	AFL	AFLAC	854.84
29979	02/08/05	CLH	Clerks & Lumber Handlers H&W Trus	14,247.20
29980	02/08/05	LTF	Laborer's Trust Fund of Northern CA	6,840.00
29981	02/08/05	SIC	Standard Insurance Company-LTD \ S	1,044.56
29982	02/08/05	SICS	Standard Insurance Co-STD	470.79
29983	02/09/05	PER	PERS Retirement	10,834.13
29984	02/10/05		Monterey County Recorder's Office	Void
29985	02/10/05		Monterey County Recorder's Office	19.00
29986	02/10/05		Monterey County Recorder's Office	35.00
29987	02/10/05		Monterey County Recorder's Office	35.00
29988	02/10/05		Monterey County Recorder's Office	35.00
29989	02/10/05		Monterey County Recorder's Office	19.00
29990	02/10/05		Monterey County Recorder's Office	22.00
29991	02/10/05		Monterey County Recorder's Office	19.00
29992	02/10/05		Monterey County Recorder's Office	19.00
29993	02/10/05		Monterey County Recorder's Office	14.00
29994	02/10/05		Monterey County Recorder's Office	14.00
29995	02/10/05		Monterey County Recorder's Office	14.00
29996	02/10/05		Monterey County Recorder's Office	14.00
29997	02/10/05		Monterey County Recorder's Office	14.00
30000	02/16/05		Monterey County Recorder's Office	19.00
30001	02/16/05		Monterey County Recorder's Office	22.00
30002	02/16/05		Monterey County Recorder's Office	19.00
30003	02/16/05		Monterey County Recorder's Office	35.00
30004	02/16/05		Monterey County Recorder's Office	19.00
30005	02/16/05		Monterey County Recorder's Office	35.00
30006	02/18/05	BCH	Beverly Chaney	857.48

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Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
30007	02/18/05	GA	Gabriela Ayala	25.00
30008	02/18/05	LH	Larry Hampson	300.00
30009	02/18/05	MB	Mark Bekker	283.69
30010	02/18/05	SLP	Stephanie Locke-Pintar	445.00
30011	02/18/05	SAR	Sara Reyes	330.00
30013	02/22/05	MP	Talbot Building Joint Venture	740.00
30014	02/22/05	ACWL	Acwa Life Insurance	320.69
30015	02/22/05	ACWAE	ACWA Services Corp	91.53
30016	02/22/05	AFL	AFLAC	934.64
30017	02/22/05	AW	Alhambra Water	4.74
30018	02/22/05	ASG	Apex Signs & Graphics	123.67
30019	02/22/05	AES	Aquatic Eco-Systems, Inc.	686.59
30020	02/22/05	ATTW	AT & T Wireless \ AT&T Wireless S	115.41
30021	02/22/05	ATTW	AT & T Wireless \ AT&T Wireless S	83.40
30022	02/22/05	BMI	Ben Meadows, Inc	59.05
30023	02/22/05	BPN	Bold, Polisner, Maddow,etal	15,229.50
30024	02/22/05	CAW	Cal Am Water Company	106.04
30025	02/22/05	CCHI	CCH Inc.	266.33
30026	02/22/05	CDWG	CDW Government, Inc.	384.44
30027	02/22/05	CCE	Central Coast Exterminator	65.00
30028	02/22/05	CHL	Chet's Locksmith	285.25
30029	02/22/05	C	Chevron	119.04
30030	02/22/05	CAI	Cim Air, Inc.	162.90
30031	02/22/05	COM	City of Monterey	Void
30032	02/22/05	CLH	Clerks & Lumber Handlers H&W Trus	13,534.84
30033	02/22/05	CPI	Cole-Parmer Instrument Co	231.50
30034	02/22/05	CHA	Cory Hamilton	151.71
30035	02/22/05	CSO	Creative Solutions, Inc.	126.00
30036	02/22/05	DAB	David A. Berger	15.00
30037	02/22/05	DBE	David Berger	6,474.30
30038	02/22/05	EDD	Employment Development Departme	3,314.00
30039	02/22/05	ERIC	Eric Sandoval	516.06
30040	02/22/05	FE	Federal Express	45.28
30041	02/22/05	HHF	Hacienda Hay & Feed	85.26
30042	02/22/05	HW	Hayashi & Wayland Accountancy Cor	4,300.00
30043	02/22/05	IC	ICMA Retirement	5,567.38
30044	02/22/05	JS	Jones & Stokes Assoc., Inc	4,025.00
30045	02/22/05	LTF	Laborer's Trust Fund of Northern CA	6,840.00
30046	02/22/05	MJM	M J Murphy Inc	32.78
30047	02/22/05	IDIAS	Mark R. Dias DBA IDias Consulting	2,254.00
30048	02/22/05	MIS	Martin's Irrigation	44.51
30049	02/22/05	MRW	MRWMD	216.98
30050	02/22/05	M	MRWPCA	91.82
30051	02/22/05	NPS	National Property Services	1,200.00
30052	02/22/05	OSH	Orchard Supply	492.37
30053	02/22/05	OSH	Orchard Supply	Void
30054	02/22/05	PSM	Pacific Smog	267.23
30055	02/22/05	PAI	Padre Associates, Inc.	15,947.09
30056	02/22/05	PMS	Peninsula Messenger Service	396.00
30057	02/22/05	PWS	Peninsula Welding Supply	28.00
30058	02/22/05	PER	PERS Retirement	Void
30059	02/22/05	P	PG&E	32.83

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Chk No.	Date	Vendor ID	Vendor Name \ Payee Name	Check Amount
30060	02/22/05	PPP	Price, Postel & Parma LLP	35,682.05
30061	02/22/05	QES	Quinn Engine Systems	1,594.31
30062	02/22/05	RCCM	Repeater Comm. of Mtry Cnty	150.00
30063	02/22/05	RS	Red Shift Internet Services \ Red Shift	511.10
30064	02/22/05	RA	Reserve Acct/Pitney Bowes	1,000.00
30065	02/22/05	SBC	San Benito Cnty Child Support Servic	400.00
30066	02/22/05	SBCT	SBC Telephone	298.00
30067	02/22/05	SDRMA	SDRMA	Void
30068	02/22/05	SAS	Sentry Alarm Systems	122.00
30069	02/22/05	SIC	Standard Insurance Company-LTD \ S	1,044.56
30070	02/22/05	SICS	Standard Insurance Co-STD	470.79
30071	02/22/05	STA	Staples Credit Plan \ Staples	661.06
30072	02/22/05	SU	Storage USA	521.00
30073	02/22/05	T	Texaco Credit Card Center	342.89
30074	02/22/05	H	The Herald	1,308.35
30075	02/22/05	VW	Verizon Wireless	125.15
30076	02/22/05	WFMC	Wells Fargo M/C	303.33
30077	02/22/05	WFMC	Wells Fargo M/C (1) \ Wells Fargo M	740.97
30078	02/18/05		Special District Institute	295.00
30079	02/18/05		Howard Evans	762.00
30080	02/18/05		Catherine Aiello	552.00
30081	02/23/05		IAH-US Chapter	79.00
30082	02/18/05		Tom and Kelly Burke	247.06
30083	02/23/05	OSH	Orchard Supply	372.28
30084	02/23/05	OSH	Orchard Supply	Void
30085	02/23/05	COM	City of Monterey	828.06
30086	02/24/05		Monterey County Recorder's Office	19.00
30087	02/24/05		Monterey County Recorder's Office	19.00
30088	02/24/05		Monterey County Recorder's Office	35.00
30089	02/24/05		Monterey County Recorder's Office	19.00
30090	02/24/05		Monterey County Recorder's Office	19.00
30091	02/24/05		Monterey County Recorder's Office	14.00
30092	02/24/05		Monterey County Recorder's Office	14.00
30093	02/25/05	SDRMA	SDRMA	10,038.00
30094	02/25/05	PER	PERS Retirement	10,924.23
Total for the 191 checks				250,033.29