

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. §112. If "a minor child" is stated, also include the name, address, and legal relationship to the minor child of a person described in Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 or 13 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts who file a case under chapter 7 report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

**TYPES OF PRIORITY CLAIMS** (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

**Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. §507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. §507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. §507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. §507(a)(5).

**Certain farmers and fishermen**

Claims of certain farmers and fisherman, up to \$5,400\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. §507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,425\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. §507(a)(7).

**Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. §507(a)(8).

**Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. §507(a)(9).

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. §507(a)(10).

\*Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

11 continuation sheets attached

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**  
(Continuation Sheet)

**COMMITMENTS TO MAINTAIN THE CAPITAL  
OF AN INSURED DEPOSITORY INSTITUTION**  
Type of Priority

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions)	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATE	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No. SEE ATTACHED SHEETS										
Account No.										
Account No.										
Account No.										
Account No.										
Sheet no. 3 of 13 sheets attached to Schedule of Creditors Holding Priority Claims							Subtotal > (Total of this page)	\$647,338	\$526,837	\$120,501.29
							Total > (Use only on last page of the completed Schedule E. Report also on Summary of Schedules)	\$647,338		
							Totals > (Use only on last page of the completed Schedule E.. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)		\$526,837	\$120,501.29

**The Roman Catholic Bishop of San Diego**  
**a Corporation Sole**  
**Schedule E - Creditors holding Unsecured Priority Claims**  
**Wages, salaries and commissions**  
**As of February 27, 2007**

Case No. 07-00939-LA11

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE AND ACCOUNT NUMBER		CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
PASTORAL CENTER ACCRUED VACATION:									
Alcaraz, Judith B	6075 Scripps St., San Diego, CA 92122		Various				288.79	288.79	
Alonzo, Rose M	1836 Kearny Ave., San Diego, CA 92113		Various				1,792.63	1,792.63	
Altmann-Barry, Miriam	6731 Glidden #E8, San Diego, CA 92111		Various				956.60	956.60	
Anderson, Dianna V	3285 Keokuk Ct., San Diego, CA 92117		Various				701.96	701.96	
Arias, Elizabeth	683 S. Nardo Ave. #D11, Solana Beach, CA 92075		Various				124.63	124.63	
Arias, Maria R	438 Cuyamaca, El Cajon, CA 92020		Various				16.50	16.50	
Arnold, Raymond P	2435 Nielsen St, El Cajon, CA 92020		Various				2,115.08	2,115.08	
Arreola, Flavio	714 F Ave., National City, CA 91950		Various				3,786.03	3,786.03	
Arreola, Linda	714 F Ave., National City, CA 91950		Various				5,405.76	5,405.76	
Bailey, Blair M	421 Stoneridge St., Valley Center, KS 67147		Various				567.44	567.44	
Bannon, Patricia A	2941 C St., Apt 468, San Diego, CA 92102		Various				8,188.12	8,188.12	
Bassett, Joseph W	360 Winamar Ave., La Jolla, CA 92037		Various				68.66	68.66	
Boyle, Sr Breege	5824 Kantor Ct., San Diego, CA 92122		Various				2,362.91	2,362.91	
Burke, Ann G	7720 Ivanhoe, La Jolla, CA 92037		Various				1,742.48	1,742.48	
Carr, Bernadeane M	383 Mankato St., #3, Chula Vista, CA 91910		Various				10,329.20	10,000.00	329.20
Celiceo, Edith E	8620 Fireside, San Diego, CA 92123		Various				2,192.96	2,192.96	
Cervantes, Maria O	938 Britain St., San Diego, CA 92114		Various				165.60	165.60	
Conerty, Martha L	3942 Alameda, San Diego, CA 92103		Various				2,148.50	2,148.50	
Daly, Donna L	2230 Pentuckett, San Diego, CA 92104		Various				839.66	839.66	
Daspit, June M	3128 James St., San Diego, CA 92106		Various				310.37	310.37	
Dilorenzo, Sr. Carlotta	2537 Chicago St. #3, San Diego, CA 2110		Various				9,124.50	9,124.50	
Ellis, John A	3320 Apache St., San Diego, CA 92117		Various				7,702.09	7,702.09	
Esparza, Marissa	1580 Buckboard Dr., Oceanside, CA 92057		Various				6,767.60	6,767.60	
Fallon, Mary Ann	980 Gage, San Diego, CA 92106		Various				1,709.93	1,709.93	
Fitzmorris, Ann E	3546 Mt. Everest Blvd., San Diego, CA 92111		Various				4,978.46	4,978.46	
Fitzmorris, Robert H	3546 Mt. Everest Blvd., San Diego, CA 92111		Various				3,747.95	3,747.95	
Fleming, Annette	3712 Ray St., San Diego, CA 92104		Various				119.21	119.21	
Galvan, Gloria	2745 Cadiz, San Diego, CA 92110		Various				6,359.02	6,359.02	
Glunt, William P	7960 Soper Lane, La Mesa, CA 91942		Various				721.24	721.24	
Goeltz, Patricia A	1959 White Birch, Chula Vista, CA 92081		Various				906.92	906.92	
Goncalves, Maria	1324 Locust St., San Diego, CA 92106		Various				3,410.40	3,410.40	

Gonzalez,Ernesto J	2487 Calle Quebrada, San Diego, CA 92139			Various				7,634.40	7,634.40	
Gordon,Diane M	209 N. Cuyamaca, El Cajon, CA 92020			Various				569.74	569.74	
Gordon,Janet L	8926 Hunter Pass, Alpine, CA 91901			Various				8,410.50	8,410.50	
Granados,Olivia	13250 Civic Center Dr., Poway, CA 92064			Various				2,308.18	2,308.18	
Grasska,Denis C	4365 Argos Dr., San Diego, CA 92106			Various				1,533.21	1,533.21	
Gretsinger,Maryjo	3393 Caminito Vasto, La Jolla, CA 92037			Various				1,393.03	1,393.03	
Hanson,Ann E	10077 Branford Dr., San Diego, CA 92129			Various				1,433.39	1,433.39	
Hodsdon,Mary K	630 Shasta Dr., Encinitas, CA 92024			Various				1,152.77	1,152.77	
Horejs,Joseph A	9080 Cade Terr., San Diego, CA 92126			Various				999.12	999.12	
Infantino,Virginia M	5115 Ruelle de Mer, San Diego, CA 92130			Various				7,689.69	7,689.69	
Jasoy,Karen E	4751 Barbarosa, San Diego, CA 92115			Various				12,306.00	10,000.00	2,306.00
Keith,Donald R	3045 Toyon Heights Rd., Fallbrook, CA 92028			Various				2,189.83	2,189.83	
Keith,Janice M	3045 Toyon Heights Rd., Fallbrook, CA 92028			Various				2,189.83	2,189.83	
Kellett,Cyril F	1622 Lopez, Oceanside, CA 92054			Various				1,268.99	1,268.99	
Kelly,Alexandra N	4644 Estrella St., San Diego, CA 92115			Various				7,536.99	7,536.99	
Koehmstedt,Joan M	11685 Westview Parkway, San Diego, CA 92126			Various				652.66	652.66	
Laaperi,Stevan R	1773 Hampton Ct. Bonita, CA 91902			Various				19,058.08	10,000.00	9,058.08
Lardizabal,Salvador Z	4080 Huerfano #251, San Diego, CA 92117			Various				769.38	769.38	
Larue,Jo-Ellen M	5881 Bertro Dr., La Mesa, CA 91942			Various				7,863.97	7,863.97	
Lopez,Maria	1434 Meadow, National City, CA 91950			Various				1,949.79	1,949.79	
Lopez,Raquel A	2659 Desty Ct., San Diego, CA 92154			Various				1,362.86	1,362.86	
Lucinio,Sr. Jeanette M	7225 Charmant #423, San Diego, CA 92122			Various				175.02	175.02	
Mancilla,Rodrigo S	4442 Avenida Delgado, Oceanside, CA 92057			Various				1,899.85	1,899.85	
Mason,Shannon L	10250 Caminito Cuervo, San Diego, CA 92108			Various				679.29	679.29	
Mattson,Mary C	257 Spanish Spur, Fallbrook, CA 92028			Various				4,871.86	4,871.86	
Mcintyre,Michael A	12826 Grimsley Ave., Poway, CA 92064			Various				1,746.75	1,746.75	
Mendez,Enrique T	5760 Calle Felicidad, San Diego, CA 92139			Various				9,010.15	9,010.15	
Mendoza,Leticia I	6290 Caminito Luisito, San Diego, CA 92111			Various				13.89	13.89	
Mercardante,Frank J	1657 Independence, Vista, CA 92084			Various				240.42	240.42	
Mirando,Richard M	8069 Sito Toledo, Carlsbad, CA 92009			Various				1,562.47	1,562.47	
Moore,Donna K	3672 Clairemont Dr., #D, San Diego, CA 92117			Various				449.65	449.65	
Morrow,Jeanne	4175 Twilight Ridge, San Diego, CA 92130			Various				4,554.46	4,554.46	
Noel,Constance M	8975-176 Lawrnc Welk Dr,Escondido, CA92026			Various				1,164.24	1,164.24	
Nolan,Jensine M	5162 Providence Rd., San Diego, CA 92117			Various				7,841.05	7,841.05	
Nuttall,Margaret E	906B S.Recho Sta Fe Rd, San Marcos, CA 92078			Various				122.64	122.64	
Osuna,Ariana R	1945 Dunning Cir, San Diego, CA 92154			Various				315.36	315.36	
Ozzimo Fleming,Michele	424 Stratford Ct.A26,Del Mar, CA 92014			Various				731.22	731.22	
Payson,Romy	4736 Greenbrier, San Diego, CA 9220			Various				100.20	100.20	
Pazos,Gloria M	2042 Kearney Ave., San Diego, CA 92113			Various				405.02	405.02	
Peters,Kent A	10832 Scripps Ranch Blvd, #201, San Diego 92131			Various				10,805.92	10,000.00	805.92
Powers,Daniel B	39024 Pala Temecula Rd., Pala, CA 92059			Various				561.52	561.52	

Renteria,Estela	383 E.Brighton, El Centro, CA 92243			Various			910.92	910.92	
Richards,James J	PO Box 460925, Escondido, CA 92046			Various			2,906.02	2,906.02	
Rivera,Michael A	PO Box 1121, Poway, CA 92064			Various			2,259.53	2,259.53	
Roy,Mary C	3208 Wheat, San Diego, CA 92117			Various			4,254.82	4,254.82	
Silva,Maria C	10351 Fairhaven Dr., Spring Valley, CA 91977			Various			204.40	204.40	
Skiano,Margaret R	16008 Big Springs Way, San Diego, CA 92128			Various			291.95	291.95	
Solis,Rosemarie	539 Telegraph Canyon Rd. #672, CV, CA91910			Various			415.31	415.31	
Strocco,Bernadette D	6329 Caminito Marcial, San Diego, CA 92111			Various			6,896.75	6,896.75	
Tenorio,Yoany H	2185 Station Vlg W #2213, San Diego, CA 92108			Various			373.76	373.76	
Turnbloom,Lucas P	9008 Willow Grove, Santee, CA 92071			Various			1,120.97	1,120.97	
Umphres,Roger W	7699D Stalmer, San Diego, CA 92111			Various			8,492.64	8,492.64	
Valdivia,Rodrigo E	5752 Tortuga, San Diego, CA 92124			Various			13,220.69	10,000.00	3,220.69
Vargas,Aurelia A	852 Hale Ct., El Cajon, CA 92020			Various			3,611.39	3,611.39	
Waggoner,Mary Jo	3910 Caminito Patricia, San Diego, CA 92111			Various			3,499.18	3,499.18	
Walsh,James P	10030 Vista La Cuesta Ct., San Diego, CA 92131			Various			2,521.55	2,521.55	
Wiedower,Sr Veronique	1404 W. Adams Pl., Los Angeles, CA 92007			Various			1,586.09	1,586.09	
Yoshinaga,Martha A	1472 Transite Ave, San Diego, CA 92154			Various			874.19	874.19	
Zapata-Huezo,Jessica B	9340 Lamar, Spring Valley, CA 91977			Various			1,022.25	1,022.25	
	<b>SUBTOTAL</b>						<b>281,636.99</b>	<b>265,917.09</b>	<b>15,719.90</b>
<b>PASTORAL CENTER - OUTSTANDING PAYROLL CHECKS - UNDER 180 DAYS:</b>									
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			9/15/06			176.12	176.12	
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			10/13/06			176.12	176.12	
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			11/30/06			176.12	176.12	
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			12/15/06			176.12	176.12	
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			1/12/07			176.51	176.51	
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			1/31/07			176.51	176.51	
DEVADHASON,MASIL	9800 SAN JUAN STREET, SPRING VALLEY, CA 919771499			2/15/07			730.00	730.00	
ALTO,BETTY	P O BOX 171, ALPINE, CA 91903			2/15/07			176.52	176.52	
Cecilio T Moraga	426 E. 7th Street, San Diego, CA 91952			2/23/07			730.00	730.00	
Betty Alto	P O BOX 171, ALPINE, CA 91903			2/23/07			176.52	176.52	
	<b>SUBTOTAL</b>						<b>1,964.02</b>	<b>1,964.02</b>	
<b>DEFERRED COMPENSATION - PRIESTS</b>									
Brockhaus, Edward	8086 Broadway Ave, Lemon Grove, CA 91945			Various			35,345.44	10,000.00	25,345.44
Chavez, Gilbert	1535 Thirs Avenue, San Diego, CA 92101			Various			52,093.22	10,000.00	42,093.22
Eggleston, Earl	2005 Crest Drive, El Cajon, CA 92021			Various			458.40	458.40	
Vinyard, Barry	1736 C West Brighton Ave, El Centro, CA 92243			Various			61.27	61.27	
Irwin, Robert	1120 Cuyamaca Ave., Chula Vista, CA 91911			Various			11,826.49	10,000.00	1,826.49
	<b>SUBTOTAL</b>						<b>99,784.82</b>	<b>30,519.67</b>	<b>69,265.15</b>

<b>MARIAN ACCRUED VACATION:</b>										
Alvarado, Christine	2457 MANZANA WAY, SAN DIEGO, 92139			Various				2,138.04	2,138.04	
Beecher, Tom	PO BOX 33147, SAN DIEGO, 92163-3147			Various				20,478.30	10,000.00	10,478.30
Bookser, Brad	266 DAISY AVE UNIT B, IMPERIAL BEACH, 91932			Various				2,219.92	2,219.92	
Brown, Monica	8328 JAMACHA RD, SAN DIEGO, 92114			Various				1,231.38	1,231.38	
Chudy, Karen	486 VISTA PLACE, CHULA VISTA, 91910			Various				3,653.48	3,653.48	
Gerken, Bill	5875 FRIARS RD APT 4205, SAN DIEGO, 92110			Various				1,882.17	1,882.17	
Gonzalez, Estela	2802 TERRACE PINE DR APT D, SAN DIEGO, 92173			Various				799.37	799.37	
Gutierrez, Carmen	446 EAST J STREET, CHULA VISTA, 91910			Various				667.53	667.53	
Hodges, Rocio	643 MARIPOSA CIR, CHULA VISTA, 91911-2510			Various				4,525.21	4,525.21	
Hubbard, Jim	1384 ECKMAN ST, CHULA VISTA, 91911			Various				1,922.59	1,922.59	
Martinez, Benjamin	10848 CAMINITO ARCADA, SAN DIEGO, 92131			Various				437.60	437.60	
Plazola, Elena	1049 FLORIDA ST, IMPERIAL BEACH, 91932			Various				547.89	547.89	
Reyes, Tony	3209 NEWBERRY STREET, NATIONAL CITY, 91950-8127			Various				1,436.92	1,436.92	
Torrez, Sylvia	1310 SANTA RITA STREET APT 26, CHULA VISTA, 91913			Various				2,765.44	2,765.44	
Valencia, Zury	509 BEACON PLACE, CHULA VISTA, 91910			Various				3,279.95	3,279.95	
Vasquez, Roy	1798 MISSOURI STREET APT 11, SAN DIEGO, 92109			Various				1,526.66	1,526.66	
	<b>SUBTOTAL</b>							<b>49,512.44</b>	<b>39,034.14</b>	<b>10,478.30</b>
<b>VINCENT MEMORIAL ACCRUED VACATION:</b>										
AVILA, MAGDALENO	101 VERNARDO RD SPC 56, CALEXICO, 92231			Various				560.00	560.00	
CARDENAS, JULIO	1998 BANDA AVE, CALEXICO, 92231			Various				720.00	720.00	
HERNANDEZ, JOSE	610 DE LAS FLORES STREET, CALEXICO, 92231			Various				280.00	280.00	
MEZA, FERNANDO	1161 E 2ND STREET, CALEXICO, 92231			Various				1,200.00	1,200.00	
RUBIO, MARCELINA	101 VERNARDO DRIVE SP 56, CALEXICO, 92231			Various				1,400.00	1,400.00	
	<b>SUBTOTAL</b>							<b>4,160.00</b>	<b>4,160.00</b>	
<b>HOLY CROSS ACCRUED VACATION:</b>										
De Blasio, Mario	507 Montera Ct, Chula Vista, Ca 91910			Various				2,076.30	2,076.30	
Eastham, Ruth	430 E 3rd Street, National City, Ca 91950			Various				176.52	176.52	
Enriquez, Diana	2293 Wander St., Chula Vista, Ca 91915			Various				392.53	392.53	
Gonzalez, Luz C	3424 Lou Street, National City, Ca 91950			Various				1,138.20	1,138.20	
Hael, Bella C	8010 Los Sabalos St, San Diego, Ca 92126			Various				1,154.58	1,154.58	
Josephine C Romero	24649 Rio Verde Dr, Ramona, Ca 92065			Various				937.41	937.41	
Rico, Dolores	7091 Russan Lane, Lemon Grove, Ca 91945			Various				2,231.01	2,231.01	
Araiza, Raul	815 63rd Street, San Diego, Ca 92114			Various				553.37	553.37	
Bermudez, Isaias	4400 Hilltop DR, San Diego, Ca 92102			Various				2,663.73	2,663.73	
Chagollan, Juan	3088 Glancy Dr, San Ysidro, Ca 92173			Various				678.29	678.29	
Fisher, Rankin	4549 Florida St # 11, San Diego, Ca 92116			Various				308.69	308.69	
Gloria, Ronaldo				Various				122.80	122.80	

Lopez,Joel			Various			49.12	49.12	
Molina,Ramon	1848 Bluehaven,Ct, San Diego, Ca 92154		Various			928.18	928.18	
La Madrid, Victor	Victor LaMadrid, 97 Sherwood St,Ca 91911		Various			663.77	663.77	
Morales, Manuel	4350 Hilltop Dr, San Diego,Ca 92102		Various			1,828.46	1,828.46	
Ochoa, Jose	528 Ann Street, El Cajon,Ca 92021		Various			917.34	917.34	
Ortega, Rogelio	3667 43rd Street, San Diego,Ca 92105		Various			536.58	536.58	
Osornio, Senovio	1740 Weaver St, San Diego,Ca 92114		Various			882.81	882.81	
Zullo, David	9968 San Juan St, Spring Valley,Ca 91977		Various			294.13	294.13	
	<b>SUBTOTAL</b>					<b>18,533.82</b>	<b>18,533.82</b>	
<b>HOLY CROSS - COMMISSIONS PAYABLE</b>								
Magana, Hector	6742 Akins Ave., San Diego, CA 92114		Various			18,416.46	10,000.00	8,416.46
Ballistreri, Jerry	4891 Atlanta Dr. San Diego, CA 92115		Various			3,581.65	3,581.65	
Enterprises, R Wade	3745 El Canto Dr. Spring Valley, CA 91977		Various			476.62	476.62	
Lechner, Jane Valdez	Po Box 2315, Chula Vista, CA 91912		Various			570.98	570.98	
Velarde, Jim	6725 Parkside Ave., San Diego, CA 92139		Various			290.19	290.19	
	<b>SUBTOTAL</b>					<b>23,335.90</b>	<b>14,919.44</b>	<b>8,416.46</b>
<b>HOLY CROSS - DEFERRED COMMISSIONS</b>								
Wade, R			Various			6,956.65	6,956.65	
Ballistreri, Jerry	4891 Atlanta Dr. San Diego, CA 92115		Various			8,033.46	6,418.35	1,615.11
Jorden, B			Various			169.82	169.82	
Enriquez, E			Various			258.46	258.46	
Magana, Hector	6742 Akins Ave., San Diego, CA 92114		Various			15,006.17		15,006.17
Lechner, Jane Valdez	Po Box 2315, Chula Vista, CA 91912		Various			108.13	108.13	
Baker, T			Various			27.45	27.45	
Klevmo, B			Various			77.26	77.26	
Laris, R			Various			31.58	31.58	
Obispo, L			Various			40.61	40.61	
Velarde, Jim	6725 Parkside Ave., San Diego, CA 92139		Various			56.06	56.06	
	<b>SUBTOTAL</b>					<b>30,765.65</b>	<b>14,144.37</b>	<b>16,621.28</b>
<b>UCSD - ACCRUED VACATION</b>								
Lynn C. Neu	2103 Wind River Rd, El Cajon, CA 92019		Various			1,767.68	1,767.68	
Patricia A.Stewart	4040 La Jolla Village Dr., La Jolla, CA 92037		Various			652.96	652.96	
Julie M.Marner	3993 Utah St., San Diego, CA 92104		Various			805.80	805.80	
	<b>SUBTOTAL</b>					<b>3,226.44</b>	<b>3,226.44</b>	
<b>PARISH AND SCHOOL EMPLOYEES OUTSTANDING CHECKS - UNDER 180 DAYS:</b>								
* Not RCBSD Employees, but participate in Diocesan Payroll Service- if determined to be RCBSD Employees would be priority claims.								



WOOD,KATHRYN E	322 WEST J ST, BRAWLEY, CA 92227	X		9/15/06	X		68.66	68.66
BAGGOT,TERESA A	2109 WILLOWSRING CT, ENCINITAS, CA 92024	X		9/15/06	X		1,250.63	1,250.63
MACIAS,VERA H	1118 S NEVADA, OCEANSIDE, CA 92054	X		9/15/06	X		159.76	159.76
UBERTI,FRANC G	1604 SPLITRAIL DRIVE, ENCINITAS, CA 92024	X		9/30/06	X		91.55	91.55
MARTINEZ,MARIA B	1551 LENREY AVE, EL CENTRO, CA 92243	X		10/12/06	X		75.07	75.07
ZUCCONI,CHRISTINA	7046 BULLOCK DR, SAN DIEGO, CA 92114	X		10/13/06	X		884.47	884.47
MISLEH,JULIE	1841 LAW ST, SAN DIEGO, CA 92109	X		10/13/06	X		198.36	198.36
WOOD,KATHRYN E	322 WEST J ST, BRAWLEY, CA 92227	X		10/31/06	X		68.66	68.66
ZUCCONI,CHRISTINA	7046 BULLOCK DR, SAN DIEGO, CA 92114	X		10/31/06	X		884.46	884.46
REAM,ANN	336 CAMINO DE LAS FLORES, ENCINITAS, CA 92024	X		11/15/06	X		422.96	422.96
GULOTTA,ASHLEY E	1639 ANKA LANE, ESCONDIDO, CA 92026	X		11/15/06	X		74.16	74.16
GONZALEZ,VICTORIA	1163 RANGER ROAD, FALLBROOK, CA 92028	X		11/15/06	X		123.60	123.60
HICKETHIER,MARY M	3175 BLENKARNE DR, CARLSBAD, CA 92008	X		11/15/06	X		157.83	157.83
DANKE,JOHN A	769-B MAGNOLIA AVE, CARLSBAD, CA 920085078	X		11/30/06	X		490.15	490.15
BURDGE,KATHLEEN M	8825 SPARREN WAY, SAN DIEGO, CA 92129	X		11/30/06	X		359.53	359.53
MUNOZ,MARIA S	1537 H STREET SPACE 19, RAMONA, CA 92065	X		11/30/06	X		109.86	109.86
FERRER,JOSEPH N	434 MINOT AVE, CHULA VISTA, CA 919104832	X		11/30/06	X		389.00	389.00
PALUSO,TIMOTHY J	3661 TENNYSON, SAN DIEGO, CA 92106	X		11/30/06	X		296.92	296.92
CASTRO,PATRICIA A	314 VIA DEL ASTRO, OCEANSIDE, CA 92057	X		11/30/06	X		2.39	2.39
HICKETHIER,MARY M	3175 BLENKARNE DR, CARLSBAD, CA 92008	X		11/30/06	X		82.40	82.40
CARDENAS,ROGELIO S	75 3RD AVENUE 8, CHULA VISTA, CA 91910	X		12/15/06	X		55.84	55.84
LACY,LEE D	1035 4TH AVE APT 11, CHULA VISTA, CA 91911	X		12/15/06	X		61.09	61.09
HICKETHIER,MARY M	3175 BLENKARNE DR, CARLSBAD, CA 92008	X		12/15/06	X		82.39	82.39
DANKE,JOHN A	769-B MAGNOLIA AVE, CARLSBAD, CA 920085078	X		12/29/06	X		508.79	508.79
WELDON,SR PATRICIA	20000 CROFTON ST #3, SPRING VALLEY, CA 91977	X		12/29/06	X		2,204.16	2,204.16
FERRER,JOSEPH N	434 MINOT AVE, CHULA VISTA, CA 919104832	X		12/29/06	X		389.00	389.00
WILLIAMS,ANTHONY J	5998 ELDERGARDENS ST, SAN DIEGO, CA 92120	X		12/29/06	X		71.06	71.06
TAITANO,SR ADRIENN	317 SAN ALBERTO WAY, SAN DIEGO, CA 92114	X		12/29/06	X		1,650.50	1,650.50
PRADES,MENDY S	9778 AVENIDA RICARDO, SPRING VALLEY, CA 91977	X		12/29/06	X		58.14	58.14
CASTRO,PATRICIA A	314 VIA DEL ASTRO, OCEANSIDE, CA 92057	X		12/29/06	X		2.40	2.40
HICKETHIER,MARY M	3175 BLENKARNE DR, CARLSBAD, CA 92008	X		12/29/06	X		82.40	82.40
GONZALES,JOANNE	1432 EASTVIEW COURT, OCEANSIDE, CA 92056	X		12/31/06	X		429.13	429.13
DIAZ,THERESA C	1037 E ST, BRAWLEY, CA 92227	X		1/11/07	X		117.32	117.32
DANKE,JOHN A	769-B MAGNOLIA AVE, CARLSBAD, CA 920085078	X		1/12/07	X		788.03	788.03
GREENE,DOROTHY A	5079 FRAZEE RD, OCEANSIDE, CA 92057	X		1/12/07	X		215.61	215.61
FOX,LESLIE K	3550 PARK BLVD #20, SAN DIEGO, CA 92103	X		1/12/07	X		202.34	202.34
MATTHEWS,ALLISON E	2221 HISTORIC DECATUR RD APT62, SAN DIEGO, CA 92106	X		1/12/07	X		18.35	18.35
CAMPBELL,MARK	10818 SAN DIEGO DE ALCALA, SAN DIEGO, CA 92108-2429	X		1/12/07	X		157.50	157.50
REA,CATALINA O	3460 CLAREMONT MESA BLVD, SAN DIEGO, CA 92117	X		1/12/07	X		59.64	59.64
ENCISO,EVA	2006 THIBODO DR, VISTA, CA 92083	X		1/12/07	X		112.63	112.63
ENCISO,PEDRO D	2006 THIBODO RD, VISTA, CA 92083	X		1/12/07	X		199.53	199.53

COLLINS,PEGGY J	3956 ESTANCIA DRIVE, OCEANSIDE, CA 92054	X		1/12/07	X			116.84	116.84
WHITEHEAD,GABRIELA	3298 NAVIGATOR CIRCLE, OCEANSIDE, CA 92056	X		1/12/07	X			137.62	137.62
MAURO,MARGARET C	6292 CAMINTO DEL OESTE, SAN DIEGO, CA 92111	X		1/12/07	X			2,371.94	2,371.94
DANKE,JOHN A	769-B MAGNOLIA AVE, CARLSBAD, CA 920085078	X		1/31/07	X			352.21	352.21
GILBERT,JOCELYNN R	13128 SOUTH MOUNTAIN DR, LAKESIDE, CA 92040	X		1/31/07	X			130.60	130.60
HERRERA,MARIA D	2615 CORONA ST, LEMON GROVE, CA 91945	X		1/31/07	X			77.92	77.92
CAMARA,ANTHONY J	6053 LANCASTER DR, SAN DIEGO, CA 92120	X		1/31/07	X			129.04	129.04
MEZZACAPPA,SARENA	6975 OREGON AVE, LA MESA, CA 91942	X		1/31/07	X			25.81	25.81
KUNZ,GARRETT R	3450 INGRAHAM ST, SAN DIEGO, CA 92109	X		1/31/07	X			99.78	99.78
BECKER,HANS W	3526 UTAH STREET, SAN DIEGO, CA 92104-4112	X		1/31/07	X			187.47	187.47
WILLIAMS,ANTHONY J	5998 ELDERGARDENS ST, SAN DIEGO, CA 92120	X		1/31/07	X			55.74	55.74
MCCOLLUM,KATHLEEN	318 S GRANADOS AVE, SOLANA BEACH, CA 92075	X		1/31/07	X			396.30	396.30
ENCISO,ELVA	2006 THIBODO RD, VISTA, CA 92083	X		1/31/07	X			107.17	107.17
ENCISO,PEDRO D	2006 THIBODO RD, VISTA, CA 92083	X		1/31/07	X			199.51	199.51
WHITEHEAD,GABRIELA	3298 NAVIGATOR CIRCLE, OCEANSIDE, CA 92056	X		1/31/07	X			137.63	137.63
DELEON,JOMAERSON N	3256 OLD KETTLE RD, SAN DIEGO, CA 92111	X		1/31/07	X			324.18	324.18
MAURO,MARGARET C	6292 CAMINTO DEL OESTE, SAN DIEGO, CA 92111	X		1/31/07	X			2,371.94	2,371.94
MCCOSKEY,JEFFREY D	4913 REFUGIO AVE, CARLSBAD, CA 92008	X		1/31/07	X			324.18	324.18
LA FALCE,SCOTT A	2116 CANTATA DR APT 45, CHULA VISTA, CA 91914	X		1/31/07	X			759.44	759.44
HICKETHIER,MARY M	3175 BLENKARNE DR, CARLSBAD, CA 92008	X		1/31/07	X			82.57	82.57
WALSTEAD,SEAN P	2178 ABBOTT STREET APT 3, SAN DIEGO, CA 92107	X		1/31/07	X			659.26	659.26
ALVARADO,ROSA M	1069 WOZENCRAFT ST, CALEXICO, CA 92231	X		2/15/07	X			10.32	10.32
FERREL,ROSALINDA S	1705 ELENA DR, CALEXICO, CA 92231	X		2/15/07	X			127.30	127.30
HERNANDEZ,ROCIO I	314 6TH STREET, CALEXICO, CA 92231	X		2/15/07	X			307.19	307.19
KARP,CYNTHIA L	7749 ANILLO WAY, CARLSBAD, CA 92009	X		2/15/07	X			137.63	137.63
SKIBA,MARGARET E	6405 EBBTIDE STREET, CARLSBAD, CA 92009	X		2/15/07	X			411.47	411.47
DANKE,JOHN A	769-B MAGNOLIA AVE, CARLSBAD, CA 920085078	X		2/15/07	X			492.58	492.58
NEBLETT,KIM B	5069 BELLA COLLINA STREET, OCEANSIDE, CA 92056	X		2/15/07	X			284.35	284.35
TORREZ,GRACIELA H	150 EATON WAY, VISTA, CA 92084	X		2/15/07	X			114.69	114.69
HOULLION,MYRNA L	468 NAPLES ST, CHULA VISTA, CA 919111909	X		2/15/07	X			193.38	193.38
KINCADE,ANITA R	462 WEISSER WAY, CHULA VISTA, CA 91911	X		2/15/07	X			84.46	84.46
REYES,PATRICIA GRA	3004 SABINA DR, SAN DIEGO, CA 92139	X		2/15/07	X			781.18	781.18
TWOMEY,BRIDGID A	5812 WHIRLYBIRD WAY, BONITA, CA 91902	X		2/15/07	X			30.96	30.96
GARCIA,JR,ALFRED	630 TAFT AVE, EL CAJON, CA 92020	X		2/15/07	X			421.46	421.46
OHAVER,KATHLEEN C	175 SO ANZA 205, EL CAJON, CA 92020	X		2/15/07	X			32.12	32.12
SALDANA,LAZARO	551 E PARK AVE, EL CAJON, CA 92020	X		2/15/07	X			1,100.08	1,100.08
MOJICA,EMIR	318 E HOLT AVE, EL CENTRO, CA 92243	X		2/15/07	X			61.92	61.92
VILLA,SUSANA C	PO BOX 125, HEBER, CA 92249	X		2/15/07	X			139.36	139.36
JUAREZ,MARTHA E	1261 PEARL AVE, ESCONDIDO, CA 92027	X		2/15/07	X			117.70	117.70
WEKALL,ELIZABETH	1063 GRANJAS RD APT 13D, CHULA VISTA, CA 91911	X		2/15/07	X			862.50	862.50
REYES,HECTOR	PO BOX 447, JAMUL, CA 91935	X		2/15/07	X			92.14	92.14

MICHAEL,JENNIFER	4343 SPRING ST #25, LA MESA, CA 91941	X		2/15/07	X			789.19	789.19
MANAHAN,REYNALDO	7727 GIRARD AVENUE, LA JOLLA, CA 920374480	X		2/15/07	X			667.50	667.50
GILBERT,JOCELYNN R	13128 SOUTH MOUNTAIN DR, LAKESIDE, CA 92040	X		2/15/07	X			101.49	101.49
KIRBY,CHRISTOPHER	11779 ROCKY LN, LAKESIDE, CA 92040	X		2/15/07	X			49.89	49.89
BARBOT,LAUREL G	1918 ALTOZANO DR, EL CAJON, CA 92020	X		2/15/07	X			42.20	42.20
ROJAS,MICHELLE V	7780 PARKWAY DR #101, LA MESA, CA 91942	X		2/15/07	X			205.61	205.61
DE LOS RIOS,BLANCA	1846 NOBLE ST, LEMON GROVE, CA 91945	X		2/15/07	X			39.56	39.56
HERRERA,MARIA D	2615 CORONA ST, LEMON GROVE, CA 91945	X		2/15/07	X			76.11	76.11
IVERSON,CATHERINE	3251 COLLEGE PLACE APT 50, LEMON GROVE, CA 91945	X		2/15/07	X			149.27	149.27
CAABALTERA,LILYBEL	471 BETHANY ST, SAN DIEGO, CA 92114	X		2/15/07	X			110.10	110.10
CABALTERA,MICHELLE	471 BETHANY ST, SAN DIEGO, CA 92114	X		2/15/07	X			137.62	137.62
CABALTERA,MIRABELL	471 BETHANY ST, SAN DIEGO, CA 92114	X		2/15/07	X			137.62	137.62
TAMBIO,JONATHAN O	2511 MELROSE, NATIONAL CITY, CA 919502035	X		2/15/07	X			89.46	89.46
MACIAS,VERA H	1118 S NEVADA, OCEANSIDE, CA 92054	X		2/15/07	X			160.12	160.12
GONZALEZ,VICTORIA	1163 RANGER ROAD, FALLBROOK, CA 92028	X		2/15/07	X			137.62	137.62
CAMARA,ANTHONY J	6053 LANCASTER DR, SAN DIEGO, CA 92120	X		2/15/07	X			156.55	156.55
ROSE,DONNA J	6418 CRYSTALAIRES DRIVE, SAN DIEGO, CA 92120	X		2/15/07	X			82.57	82.57
PHAM,PHIEN V	8200 GOLD COAST DRIVE, SAN DIEGO, CA 92126-3699	X		2/15/07	X			717.50	717.50
GRIECO,MOLLY C	2775 RIDGEGATE ROW, LA JOLLA, CA 92037	X		2/15/07	X			339.42	339.42
RAMIREZ,DARLENE	5843 EL CAJON BLVD #5, SAN DIEGO, CA 92115	X		2/15/07	X			118.34	118.34
POLAK,MARY D	6748 DEL CERRO BLVD, SAN DIEGO, CA 92120	X		2/15/07	X			55.05	55.05
CAMPBELL,MARK	10818 SAN DIEGO DE ALCALA, SAN DIEGO, CA 92108-2429	X		2/15/07	X			157.50	157.50
MOYA,LAURA O	3530 K STREET, SAN DIEGO, CA 92102	X		2/15/07	X			392.81	392.81
MENDOZA,AILEEN G	13771 VIA RIMINI, SAN DIEGO, CA 92129	X		2/15/07	X			240.17	240.17
FERRER,JOSEPH N	434 MINOT AVE, CHULA VISTA, CA 919104832	X		2/15/07	X			391.56	391.56
ARVIZO,LAURA E	2888 IRIS AVE SP 71, SAN DIEGO, CA 92154	X		2/15/07	X			459.52	459.52
MARTIN,JOAN K	4458 ORCHARD AVE, SAN DIEGO, CA 92107	X		2/15/07	X			57.36	57.36
CHILES,NATALIE E	1233 TWENTY-SECOND ST #3, SAN DIEGO, CA 92102	X		2/15/07	X			99.39	99.39
CURRY,BRIAN J	1351 CHALCEDONY ST, SAN DIEGO, CA 92109	X		2/15/07	X			99.39	99.39
JILKA,BRANDON Q	3105 NAUGATUCK AVE, SAN DIEGO, CA 92117	X		2/15/07	X			96.34	96.34
MC CARTHY,DANIEL C	1370 CHALCEDONY ST, SAN DIEGO, CA 92109	X		2/15/07	X			75.69	75.69
MISLEH,JULIE	1841 LAW ST, SAN DIEGO, CA 92109	X		2/15/07	X			198.79	198.79
FRATER,KEITH F	4812 KINGS WAY, SAN DIEGO, CA 92117	X		2/15/07	X			68.81	68.81
WILLIAMS,MARY M	3235 CURTIS ST, SAN DIEGO, CA 92106	X		2/15/07	X			326.67	326.67
BECKER,HANS W	3526 UTAH STREET, SAN DIEGO, CA 92104-4112	X		2/15/07	X			187.47	187.47
MATYSIAK,IWONA J	4611 36TH ST APT 5, SAN DIEGO, CA 92116	X		2/15/07	X			367.00	367.00
RIVERA,PEDRO	896 OAKLAWN AVE, CHULA VISTA, CA 91911	X		2/15/07	X			378.00	378.00
CLAMON,KERRY M	1318 LA CRESCENTIA DR, CHULA VISTA, CA 91910	X		2/15/07	X			1,029.89	1,029.89
DECOSTA,MICHELLE M	4845 SANTA CRUZ AVE APT 3, SAN DIEGO, CA 92107	X		2/15/07	X			165.70	165.70
NIELSEN,KATHRYN J	2451 DEERPARK DR, SAN DIEGO, CA 92110	X		2/15/07	X			158.34	158.34
TENNEBAUM,BETHANY	3928 ARIZONA ST #7, SAN DIEGO, CA 92104	X		2/15/07	X			165.15	165.15

RUSH,SHANIKA K	482 SATINWOOD WAY, CHULA VISTA, CA 91911	X		2/15/07	X			64.23	64.23
TIERNAN,MICHAEL R	1439 LUNETTA DRIVE, DEL MAR, CA 92014-2535	X		2/15/07	X			229.37	229.37
BOLSTAD,KATRINA D	699 N VULCAN AVE APT 121, ENCINITAS, CA 92024	X		2/15/07	X			1,012.38	1,012.38
MCCOLLUM,KATHLEEN	318 S GRANADOS AVE, SOLANA BEACH, CA 92075	X		2/15/07	X			812.07	812.07
ENCISO,PEDRO D	2006 THIBODO RD, VISTA, CA 92083	X		2/15/07	X			199.53	199.53
AVILA GOMEZ,NORMA	16778 ROCKWOOD RD, ESCONDIDO, CA 92027	X		2/15/07	X			198.79	198.79
DIXON,KIMBERLY C	PO BOX 675683, RANCHO SANTA FE, CA 92067	X		2/15/07	X			1,441.83	1,441.83
FONG,GRACE S	11020 CORTE PLAYA MERIDA, SAN DIEGO, CA 92124	X		2/15/07	X			86.02	86.02
WOESLE,ELISABETH L	1866 GAMBLE LANE, ESCONDIDO, CA 92029	X		2/15/07	X			192.67	192.67
GIBBONS,GALE A	1237 B CYPRESS DRIVE, VISTA, CA 92084	X		2/15/07	X			256.78	256.78
BEEUWSAERT,MATTHEW	3771 RUETT SAN RAPHAEL, SAN DIEGO, CA 92130	X		2/15/07	X			654.49	654.49
DAVIS,RANDALL B	7575 LINDA VISTA RD APT 99, SAN DIEGO, CA 92111	X		2/15/07	X			314.06	314.06
DELEON,JOMAERSON N	3256 OLD KETTLE RD, SAN DIEGO, CA 92111	X		2/15/07	X			324.18	324.18
FILIPPONE,JOSEPH A	1470 BEECH TREE ROAD, SAN MARCOS, CA 92078	X		2/15/07	X			361.56	361.56
FONTAINE,RICHARD S	3935 SAN GREGORIO WAY, SAN DIEGO, CA 92130	X		2/15/07	X			350.10	350.10
MALICH,ERIN K	6261 CAMINITO TELMO, SAN DIEGO, CA 92111	X		2/15/07	X			328.35	328.35
MAURO,MARGARET C	6292 CAMINITO DEL OESTE, SAN DIEGO, CA 92111	X		2/15/07	X			2,548.67	2,548.67
MCCOSKEY,JEFFREY D	4913 REFUGIO AVE, CARLSBAD, CA 92008	X		2/15/07	X			324.18	324.18
MCKAY,CHARLES D	PO BOX 372, RANCHO SANTA FE, CA 92067	X		2/15/07	X			458.20	458.20
ORBITA,PAMELA A	14106 VIA ALISAL, SAN DIEGO, CA 92128	X		2/15/07	X			377.49	377.49
STORNO,LUKE E	10850 SABRE HILL DR APT 238, SAN DIEGO, CA 92128	X		2/15/07	X			433.35	433.35
LA FALCE,SCOTT A	2116 CANTATA DR APT 45, CHULA VISTA, CA 91914	X		2/15/07	X			759.44	759.44
ARMSTRONG-GARCIA,A	886 FLAMMARG AVE, BRAWLEY, CA 92227	X		2/15/07	X			152.76	152.76
CLAYTON,PATRICIA S	6458 RAINBOW HEIGHTS RD, FALLBROOK, CA 92028	X		2/15/07	X			77.99	77.99
FRANCOIS,THERESE O	10741 ESCOBAR DR, SAN DIEGO, CA 92124	X		2/15/07	X			602.91	602.91
HICKETHIER,MARY M	3175 BLENKARNE DR, CARLSBAD, CA 92008	X		2/15/07	X			231.77	231.77
JEDLICKA,DOLORES A	5212 GAYLORD PLACE, SAN DIEGO, CA 92117	X		2/15/07	X			247.73	247.73
KAY,MARY JANE	926 HAYES AVE, SAN DIEGO, CA 92103	X		2/15/07	X			37.54	37.54
PATHMAN,DAWN M	9500 HARRITT RD APT 68, LAKESIDE, CA 92040	X		2/15/07	X			87.17	87.17
REZIN,VALERIE A	16625 DOVE CANYON APT 102-203, SAN DIEGO, CA 92127	X		2/15/07	X			160.56	160.56
<b>PASTORAL CENTER, GARNISHED EMPLOYEE WAGES REPORTED IN AP AT 2/27/07:</b>									
<b>Court-Ordered Debt Collections P O Box 1328, Rancho Cordova, CA 957411328:</b>									
Angelina Goins	333 East 9th St, National City, CA 91950							138.00	138.00
Matthew Herriman	13640 Rostrata RD, Poway, CA 92064							46.94	46.94
John A Ollier	1329 Myra Court, Chula Vista, CA 91911							145.11	145.11
Robert W Wagner	1212 H St #94, Ramona, CA 92065							111.76	111.76
								<b>Subtotal</b>	<b>441.81</b>
<b>Franchise Tax Board P O Box 942867, Sacramento, CA 94267:</b>									
Susanne V Alton	13269 Twin Circle Court, Poway, CA 92064							67.34	67.34

Marissa A Elson-Diaz	29180 Quail Bluff Rd, Menifee, CA 92584								58.49	58.49		
Albert H Lara	1682 Pepper Dr, El Cajon, CA 92051								44.72	44.72		
Jim Tompkins-Maclaine	1525 Monroe Ave, San Diego, CA 92116								133.80	133.80		
Jennifer J Mc Clintock	1326 Via Dorado, San Marcos, CA 92069								12.50	12.50		
									<b>316.85</b>	<b>316.85</b>		
<b>Subtotal</b>												
<b>Franchise Tax Board P O Box 1237, CA 95741:</b>												
Filomeno F Munoz	237 Rockwood Av, Ste 120, PMB-39, Calexico, CA 92231								177.00	177.00		
Shamika Smith	1021 Goodyear Street, San Diego, CA 92113			8/12/2006					10.00	10.00		
	<b>SUBTOTAL</b>								<b>945.66</b>	<b>945.66</b>		
<b>PASTORAL CENTER PRIEST WAGES CONTRIBUTED TO RETIREMENT PLAN REPORTED IN AP AT 2/27/07:</b>												
Knights of Columbus	P O Box 1492, New Haven, Ct 06506											
Rev Stephen P Mc Call	P O Box 710667, San Diego, CA 92171-0667								1,000.00	1,000.00		
									<b>Total</b>	<b>567,082.98</b>	<b>446,581.89</b>	<b>120,501.09</b>

The Roman Catholic Bishop of San Diego  
a Corporation Sole  
Schedule E - Creditors Holding Usecured Priority Claims  
Taxes and Certain Other Debts Owed to Governmental units  
As of February 27, 2007

Case No. 07-00939-LA11

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE AND ACCOUNT NUMBER		CODEBTOR	Husband, Wifc, Joint or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY
<b>PASTORAL CENTER, OUTSTANDING:</b>										
San Diego County Treasurer-Tax C	P O Box 129009 San Diego, CA 92112			2006/07				43,062.47	43,062.47	-
State Board Of Equalization	P O Box 942879 Sacramento, CA 94279			2/20/07				11,952.00	11,952.00	-
<b>SUBTOTAL</b>								<b>55,014.47</b>	<b>55,014.47</b>	-
<b>HOLY CROSS, OUTSTANDING</b>										
Board of Equalization	P O Box 942879 Sacramento, CA 94279			Various				25,241.53	25,241.53	-
<b>TOTAL</b>								<b>80,256.00</b>	<b>80,256.00</b>	-