

Report title: APRIL BOARD WARRANT REPORT

With account detail: Y

Date issued range: 03/17/2022 - 04/20/2022

Warrant number range: -

Sort by: Warrant #

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Board Warrant Approval List  
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Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Recs Y	Objt SO	Goal Func	Csctr	Site Mngr	Expenditure
04	<00390184> Canceled P0200372	04/01/2022 BOARD NAME PLAQUES	JESSIE LILLEY	010-0000-0-4310-00-0000-7150-000000-001-0001	<				90.40 > Sub total: < 90.40 >
04	<00390370> Canceled TJC200003	04/01/2022 MILEAGE/PERSONAL EXP RETMB	BIANCA E	010-0000-0-5210-00-0000-3140-000000-001-0023	<				12.04 > Sub total: < 12.04 >
04	<00390777> Canceled PV200048	04/07/2022 CLASSROOM/OFFICE SUPPLIES	ISAIAH	130-5310-0-4310-00-0000-3700-000000-001-0019	<				30.00 > Sub total: < 30.00 >
04	<00392972> Canceled P0200598	03/30/2022 SPED TCHR CONTRACT	JACKSON THERAPY PARTNERS LLC	010-6500-0-5830-00-5750-1110-000000-001-0015	<				2,958.96 > Sub total: < 2,958.96 >
04	<00396084> Canceled P0200409	03/30/2022 CONTRACTED SERVICES	GUTIERREZ, YIMI W	010-0000-0-5830-00-0000-3140-000000-001-0023	<				1,980.00 > Sub total: < 1,980.00 >
04	00396185 P0201011	03/21/2022 CONFERENCE REGISTRATION	AERIES SOFTWARE INC.	010-0000-0-5220-00-0000-7700-000000-001-0018					249.00 Sub total: 249.00
04	00396186 P0200858	03/21/2022 SPEED O.T. CONTRACT	AMN ALLIED SERVICES LLC	010-6500-0-5830-00-5770-3140-000000-001-0015					3,400.00 Sub total: 3,400.00
04	00396187 P0201103	03/21/2022 CCS MTU SUPPLIES	ARK THERAPUTIC SERVICES INC	010-6500-0-4310-00-5750-1190-000761-001-0015					74.88 Sub total: 74.88
04	00396188 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398 P0200398	03/21/2022 AT&T MOBILITY 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES 21/22 CELLULAR SERVICES		010-0000-0-5932-00-0000-2100-000000-001-0023 010-0000-0-5932-00-0000-2130-000000-001-0017 010-0000-0-5932-00-0000-3140-000000-001-0023 010-0000-0-5932-00-0000-7150-000000-001-0001 010-0000-0-5932-00-0000-7200-000000-002-0014 010-0000-0-5932-00-0000-7200-000000-004-0014 010-0000-0-5932-00-0000-7200-000000-005-0014 010-0000-0-5932-00-0000-7200-000000-006-0014 010-0000-0-5932-00-0000-7200-000000-007-0014 010-0000-0-5932-00-0000-7200-000000-008-0014 010-0000-0-5932-00-0000-7200-000000-010-0014 010-0000-0-5932-00-0000-7200-000000-011-0014 010-0000-0-5932-00-0000-7200-000000-012-0014 010-0000-0-5932-00-0000-7200-000000-013-0014 010-0000-0-5932-00-0000-7300-000000-001-0014 010-0000-0-5932-00-0000-7400-000000-001-0003 010-0000-0-5932-00-0000-7700-000000-001-0018					60.51 76.43 140.13 79.21 76.30 134.05 232.11 88.47 114.95 192.35 78.90 77.99 77.26 38.15 210.62 234.05 347.23

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Find Resc Y	Objt SO	Goal Func	Cstchr	Ste	Mngr	Expenditure
	PO200398	21/22	CELLULAR SERVICES	010-0000-0-5932-00-1110-1000-000000-001-0023						291.62
	PO200398	21/22	CELLULAR SERVICES	010-3060-0-5932-00-7110-1000-000000-001-0022						478.55
	PO200398	21/22	CELLULAR SERVICES	010-6500-0-5932-00-5001-2100-000000-001-0015						969.68
	PO200398	21/22	CELLULAR SERVICES	010-6500-0-5932-00-5001-2700-000000-001-0015						76.30
	PO200398	21/22	CELLULAR SERVICES	010-8150-0-5932-00-0000-8110-000000-001-0016						660.33
	PO200398	21/22	CELLULAR SERVICES	130-5310-0-5932-00-0000-3700-000000-001-0019						255.24
				Sub total:						5,012.43
	04	00396189	03/21/2022	CCSLI INC						
	PO200368		SIGN LANG INTERPRETER CONTRACT	010-6500-0-5830-00-5750-1135-000000-001-0015						2,176.00
				Sub total:						2,176.00
	PO200110	03/21/2022	CITY OF HOLLISTER							
	PO200110	21/22	WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-005-0014						77.77
	PO200110	21/22	WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-006-0014						250.20
	PO200110	21/22	WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-006-0014						239.22
	PO200110	21/22	WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-007-0014						296.10
				Sub total:						857.29
	04	00396191	03/21/2022	EDTHEORY LLC						
	PO200502		SPEED BEHAVIOR TECH CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015						622.43
	PO200502		SPEED BEHAVIOR TECH CONTRACT	010-6500-0-5830-00-5770-1110-000000-001-0015						564.47
				Sub total:						1,186.90
	PO200102	03/21/2022	GOLD STAR FOODS							
	PO200102	FY 2021-22	SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019						2,080.20
	PO200102	FY 2021-22	SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019						3,123.78
				Sub total:						5,203.98
	04	00396193	03/21/2022	GUZMAN, KATRINA A						
	PV200292		LEGAL EXPENSE	010-6500-0-5845-00-5750-1110-655845-001-0015						7,877.80
				Sub total:						7,877.80
	04	00396194	03/21/2022	HOLLISTER SCHOOL DISTRICT						
	PV200293		LEGAL EXPENSE	010-0000-0-5845-00-0000-7400-000000-001-0003						278.42
				Sub total:						278.42
	PO200794	03/21/2022	HOLLISTER YOUTH ALLIANCE							
	PO200794	21/22	ASSES	010-6010-0-5830-00-1110-1000-000000-004-0017						16,154.40
	PO200794	21/22	ASSES	010-6010-0-5830-00-1110-1000-000000-006-0017						14,046.60
	PO200794	21/22	ASSES	010-6010-0-5830-00-1110-1000-000000-008-0017						3,143.32
				Sub total:						33,344.32
	PO201075	03/21/2022	INTELEXIA USA, LLC							
	PO201075		PAF READING MATERIALS	010-0001-0-4200-00-1110-1000-010200-002-0017						361.26
	PO201075		PAF READING MATERIALS	010-0001-0-4200-00-1110-1000-010200-002-0017						3,905.52
	PO201075		PAF READING MATERIALS	010-0001-0-9512-00-0000-0000-000000-000-0000						361.26
				Sub total:						3,905.52
	04	00396196	03/21/2022	JACKSON THERAPY PARTNERS LLC						
	PO200598		SPEED TCHR CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015						2,975.00
			Sub total:							2,975.00

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04	00396198	03/21/2022	MID-VALELEY SUPPLY CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-007-0014					123.06
	PO200335								Sub total: 123.06
04	00396199	03/21/2022	NCS PEARSON INC SPED ASSESSMENT KIT	010-6500-0-4310-00-5001-3160-000000-001-0015					285.41
	PO200968								Sub total: 285.41
04	00396200	03/21/2022	PALACE BUSINESS SOLUTIONS SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006					6.06
	PO200771								341.05
	PO200771								81.61
	PO200074	FY 21-22	SN OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-001-0019					Sub total: 428.72
04	00396201	03/21/2022	PINE HILL SOUTH NPS ISA FOR NON PUBLIC SCHOOL	010-6500-0-5830-00-5750-1190-650100-001-0015					5,542.00
	PO200787								Sub total: 5,542.00
04	00396202	03/21/2022	PROGARE THERAPY SPED RBT'S CONTRACT	010-6500-0-5830-00-5750-1110-653700-001-0015					1,590.00
	PO200910								Sub total: 1,590.00
04	00396203	03/21/2022	PRODUCERS DAIRY FOOD INC. SY2021-22 DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					760.67
	PO200195								919.78
	PO200195								459.53
	PO200195								540.43
	PO200195								582.15
	PO200195								599.76
	PO200195								320.38
	PO200195								440.12
	PO200195								320.01
	PO200195								320.24
	PO200195								320.01
	PO200195								599.58
	PO200195								Sub total: 6,162.66
04	00396204	03/21/2022	REITWAYER, CHESTER M 21/22 MAINTENANCE SERVICES	130-5310-0-5830-00-0000-3700-000000-001-0019					77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								77.00
	PO200113								75.00
	PO200113								Sub total: 691.00
04	00396205	03/21/2022	RO HEALTH INC. SPED BEHAVIOR TECH'S CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015					1,634.66
	PO200367								

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04	00396343	21/22 LEGAL SERVICES	PO200145	010-0000-0-5845-00-0000-7400-000000-001-0003					3,545.78
			PO200145	250-9010-0-5845-00-0000-8200-000000-001-0014					1,273.34
				Sub total:					9,873.85
04	00396344	03/25/2022 BAY AREA SPEECH AND LANGUAGE	PO200369	010-6500-0-5830-00-5001-3150-000000-001-0015					3,040.00
			PO200369	010-6500-0-5830-00-5001-3150-000000-001-0015					3,515.00
				Sub total:					6,555.00
04	00396344	03/25/2022 CALIF DEPT. OF JUSTICE	PO200109	010-0000-0-5870-00-0000-7400-000000-001-0003					911.00
				Sub total:					911.00
04	00396345	03/25/2022 CCSLI INC	PO200368	010-6500-0-5830-00-5750-1135-000000-001-0015					2,142.00
				Sub total:					2,142.00
04	00396346	03/25/2022 DAMM GOOD SPRING WATER	PO200281	010-0000-0-5830-00-0000-3140-000000-001-0023					5.49
			PO200281	010-0000-0-5830-00-0000-3140-000000-001-0023					22.47
			PO200281	010-0000-0-5830-00-0000-3140-000000-001-0023					10.98
04	00396347	03/25/2022 DOMINOS PIZZA	PO201093	010-1100-0-4310-00-1110-1000-000000-005-0005					75.28
			PO201093	010-1100-0-4310-00-1110-1000-000000-005-0005					24.26
			PO201093	010-1100-0-4310-00-1110-1000-000000-005-0005					55.62
04	00396348	03/25/2022 B-THERAPY LLC	PO200294	010-6500-0-5830-00-5750-3110-000000-001-0015					2,815.00
			PO200294	010-6500-0-5830-00-5750-3110-000000-001-0015					2,778.00
			PO200294	010-6500-0-5830-00-5750-3140-000000-001-0015					2,520.00
04	00396349	03/25/2022 HILLVARD INC.	PO200420	010-0000-0-4380-00-0000-8200-082010-005-0014					773.78
			PO201137	010-1100-0-4310-00-1110-1000-000000-012-0012					507.14
			PO201137	010-1100-0-4310-00-1110-1000-000000-012-0012					694.14
04	00396350	03/25/2022 MAXIM HEALTHCARE STAFFING	PO200806	010-3212-0-5830-00-0000-3140-000000-001-0014					1,786.00
			PO200806	010-3212-0-5830-00-0000-3140-000000-001-0014					1,410.00
			PO200806	010-3212-0-5830-00-0000-3140-000000-001-0014					1,762.50

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04	00396351	03/25/2022	MONARCH TRUCK CENTER REPAIRS, CONTRACTED-OTHER	130-5310-0-5675-00-0000-3700-000000-001-0019					378.00
04	00396352	03/25/2022	N. DENTON SPEECH SERVICES 21/22 SPEECH SERVICES CONTRACT	010-6500-0-5830-00-5770-3150-000000-001-0015					8,627.50
04	00396353	03/25/2022	NEW STRAW HAT PIZZA INC. PIZZA	130-5310-0-4710-00-0000-3700-000000-001-0019					528.64
04	00396354	03/25/2022	ON PREMISE PRODUCTS INC. MOTORIZED LIFT CARTS (SCHOOLS)	130-5310-0-6410-00-0000-3700-000000-001-0019					32,063.43
04	00396355	03/25/2022	P&R PAPER SUPPLY CO INC FY 21-22 SN SUPPLIES	130-5310-0-4310-00-0000-3700-000000-001-0019					6,062.50
04	00396356	03/25/2022	PACIFIC GAS & ELECTRIC 21/22 UTILITIES	010-0000-0-5550-00-0000-8200-000000-001-0014					1,638.94
04	00396357	03/25/2022	PALACE BUSINESS SOLUTIONS 21/22 MISC OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-004-0004					10.15
04	00396358	03/25/2022	PINNACLE MEDICAL GROUP INC TB TESTING	010-0000-0-5877-00-0000-7400-000000-001-0003					55.00

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04	00396355	03/25/2022	FITNEY BOWES INC.						
	PO200323	21/22	SERVICES	010-0000-0-5830-00-0000-7300-000000-001-0014					10.00
				Sub total:					10.00
04	00396360	03/25/2022	PROCARA THERAPY						
	PO200910		SPED REP'S CONTRACT	010-6537-0-5830-00-5750-1110-000000-001-0015					1,590.00
				Sub total:					1,590.00
04	00396361	03/25/2022	PRODUCERS DAIRY FOOD INC.						
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					599.58
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					340.15
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					279.74
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					320.01
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					319.84
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					700.26
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					279.74
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					460.43
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					498.90
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-000000-001-0019					539.17
	PO200195	SY2021-22	DAIRY ORDERS	130-5320-0-4710-00-0000-3700-000000-001-0019					600.66
				Sub total:					4,938.48
04	00396362	03/25/2022	RAY MORGAN COMPANY						
	PO200576	21/22	COPIER MAINTENANCE AGMNT	010-0000-0-5650-00-0000-7200-000000-001-0014					304.62
				Sub total:					304.62
04	00396363	03/25/2022	SAFEMAY acct #130815						
	PO200099	FY 21-22	FOOD FOR SN DEPT	130-5310-0-4710-00-0000-3700-000000-001-0019					15.27
				Sub total:					51.02
04	00396364	03/25/2022	SAME DAY SHRED						
	PO200417	21/22	SHREDDING SERVICES	010-0000-0-5830-00-0000-7200-000000-001-0014					97.50
				Sub total:					97.50
04	00396365	03/25/2022	SCHOOL SPECIALTY LLC						
	PO200137	RSS	SPED SENSORY RM EQUIPMENT	010-6500-0-4310-00-5770-1110-000000-005-0015					814.21
				Sub total:					814.21
04	00396366	03/25/2022	SYSCO FOOD SERVICES						
	PO200835	ADDITIONAL	FOOD FOR 21-22 SY	130-5310-0-4710-00-0000-3700-000000-001-0019					6,390.33
	PO200835	ADDITIONAL	FOOD FOR 21-22 SY	130-5310-0-4710-00-0000-3700-000000-001-0019					2,419.50
	CM200080	FOOD		130-5310-0-4710-00-0000-3700-000000-001-0019					54.30-
	CM200079	FOOD		130-5310-0-4710-00-0000-3700-000000-001-0019					122.00-
	CM200078	FOOD		130-5310-0-4710-00-0000-3700-000000-001-0019					134.80-
				Sub total:					8,498.73



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04	00396367	03/25/2022	THE GOODHEART-WILCOX COMPANY SHIPPING AND CLEARER INTEGRATIO SHIPPING CHARGE FOR PILOT	010-6300-0-4200-00-1110-1000-000000-001-0017				5,134.55
	PO201040			010-6300-0-4200-00-1110-1000-000000-001-0017				1,482.20
	PO201140							6,616.75
				Sub total:				
	00396368	03/25/2022	VOCABULARY.COM SITE LICENSE FOR STUDENT	010-3010-0-5846-00-1110-1000-000000-012-0012				1,000.00
	PO201017							1,000.00
04	00396369	03/25/2022	WARREN, ALANE CONFERENCE EXPENSES	010-9056-0-5220-00-1110-3140-000000-001-0014				231.13
	PV200296							231.13
				Sub total:				
	00396370	03/25/2022	WILLIAM V. MACGILL & COMPANY HEALTH SUPPLIES	010-0000-0-4310-00-0000-3140-000000-001-0023				47.90
	PO201081							47.90
				Sub total:				
04	00396371	03/25/2022	YMCA OF SAN BENITO COUNTY 21/22 ASSES	010-6010-0-5830-00-1110-1000-000000-002-0017				12,000.08
	PO200675							12,000.08
				Sub total:				
	00396506	03/31/2022	123 OFFICE SOLUTIONS INC. PAPER	010-0000-0-9320-00-0000-0000-000000-000-0000				17,276.70
	PO201127							17,276.70
				Sub total:				
04	00396507	03/31/2022	ADAPTIVEMALL.COM LLC CCS MTU SUPPLIES	010-6500-0-4310-00-5750-1190-000761-001-0015				761.37
	PO201098							761.37
				Sub total:				
	00396508	03/31/2022	AMERICAN EAGLE ENTERPRISES CONTRACTED SERVICES FY2022	010-0000-0-5830-00-0000-8200-081220-001-0014				1,850.00
	PO201009			010-0000-0-5830-00-0000-8200-081220-001-0014				1,850.00
	PO201009			010-0000-0-5830-00-0000-8200-081220-001-0014				1,850.00
04	00396509	03/31/2022	AMERICAN SUPPLY COMPANY BLANKET PO FOR JANITORIAL SUPP CUSTODIAL SUPPLIES JANITORIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-004-0014				70.47
	PO200446			010-0000-0-4380-00-0000-8200-082010-006-0014				1,425.00
	PO200046			010-0000-0-4380-00-0000-8200-082010-008-0014				143.99
	PO200030			Sub total:				
								1,639.46
				Sub total:				
04	00396510	03/31/2022	ARAMARK UNIFORM SERVICES INC. 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES	010-0000-0-5830-00-0000-8200-082010-001-0014				85.42
	PO200146			010-0000-0-5830-00-0000-8200-082010-001-0014				66.31
	PO200146			010-8150-0-5830-00-0000-8110-000000-001-0016				439.24
	PO200146			010-8150-0-5830-00-0000-8110-000000-001-0016				216.09
	PO200146			010-8150-0-5830-00-0000-8110-000000-001-0016				208.66
	PO200146							

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO Goal Func Cntctr Ste Mngr	Expenditure
04	00396511	PO201164	03/31/2022 ARMENTA, ERNESTO REIMBURSEMENT OF CUSTODIAL SUP	010-0000-0-4380-00-0000-8200-082010-005-0014	Sub total:	65.97
	00396512	PO200108	03/31/2022 AT&T 21/22 PHONE SERVICE	010-0000-0-5930-00-0000-8200-000000-001-0014	Sub total:	2,645.79
				010-8150-0-4380-00-0000-8110-000000-001-0016	107.67	
				010-8150-0-4380-00-0000-8110-000000-001-0016	48.06	
				010-8150-0-4380-00-0000-8110-000000-001-0016	56.05	
04	00396513	PO200887	03/31/2022 BAKER, DOROTHY JUNE GROUNDS SUPPLIES AND REPAIRS	010-8150-0-4380-00-0000-8110-000000-001-0016	107.67	
	PO200887	GROUNDS SUPPLIES AND REPAIRS	010-8150-0-4380-00-0000-8110-000000-001-0016	48.06		
			010-8150-0-4380-00-0000-8110-000000-001-0016	56.05		
			010-8150-0-4380-00-0000-8110-000000-001-0016	64.73		
			010-8150-0-4380-00-0000-8110-000000-001-0016	54.63		
04	00396514	PO200004	GROUNDS EQUIPMENT REPAIR	010-8150-0-5675-00-0000-8110-000000-001-0016	35.00	
	PO200004	GROUNDS EQUIPMENT REPAIR	Sub total:	366.14		
			010-0000-0-4420-00-0000-3140-000000-001-0023	685.70		
			010-0000-0-4420-00-0000-3140-000000-001-0023	4,114.19		
			010-0000-0-4420-00-0000-3140-000000-001-0023	685.70		
04	00396515	PO200407	03/31/2022 COASTAL KIDS HOME CARE CONTRACTED SERVICES	010-6500-0-4420-00-5001-2100-000000-001-0015	1,371.40	
	PO200407	CONTRACTED SERVICES	Sub total:	6,856.99		
			010-0000-0-5830-00-0000-3140-000000-001-0023	4,343.00		
			010-0000-0-5830-00-0000-3140-000000-001-0023	4,343.00		
			010-0000-0-5830-00-0000-3140-000000-001-0023	8,686.00		
04	00396516	PO201093	03/31/2022 DOMINOS PIZZA STUDENT INCENTIVES	010-1100-0-4310-00-1110-1000-000000-005-0005	74.43	
	PO201093	STUDENT INCENTIVES	Sub total:	74.43		
			010-8150-0-4380-00-0000-8110-000000-001-0016	620.02		
			Sub total:	620.02		
			010-8150-0-4380-00-0000-8110-000000-001-0016	620.02		
04	00396517	PO200008	03/31/2022 EDGES ELECTRICAL GROUP MAINTENANCE PARTS AND SUPPLIES	010-0405-0-4380-00-0000-7600-000000-001-0016	1,925.89	
	PO200008	MAINTENANCE PARTS AND SUPPLIES	Sub total:	229.32		
			010-0405-0-4380-00-0000-7600-000000-001-0016	1,925.89		
			Sub total:	229.32		
			010-0405-0-4380-00-0000-7600-000000-001-0016	1,925.89		
04	00396518	CM200082	03/31/2022 FASTENAL COMPANY MAINT/OPEARTIONS SUPPLIES	010-1100-0-4310-00-1110-2420-024200-007-0007	76.96	
	PO200944	SAFETY ITEMS	Sub total:	76.96		
			010-1100-0-4310-00-1110-2420-024200-007-0007	76.96		
			Sub total:	76.96		
			010-1100-0-4310-00-1110-2420-024200-007-0007	76.96		

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04	00396520	03/31/2022	FOLETT SCHOOL SOLUTIONS INC DESTINY LIBRARY MANAGER LIBRARY	010-0000-0-5300-00-1110-2420-000000-001-0014					2,551.65
	PO200083			010-1100-0-4200-00-1110-2420-024200-011-0011					92.26
	PO200845								2,643.91
04	00396521	03/31/2022	GOBULK.COM GOBULK#7 HEADPHONES/CINBLE EAR	010-1100-0-4320-00-1110-2700-000000-004-0004					335.72
	PO201079								335.72
04	00396522	03/31/2022	GOLD STAR FOODS FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					895.80-
	CM200081			130-5310-0-4710-00-0000-3700-000000-001-0019					10,451.04
	PO200102		FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					2,216.00
	PO200102		FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					2,206.47
	PO200102		FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					2,999.40
	PO200102		FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					2,705.88
	PO200102		FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					105.30
	PO200102		FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					136.80
									19,925.09
04	00396523	03/31/2022	HAGAN, TAMARA MILEAGE/PERSONAL EXP REIMB	010-3212-0-5210-00-0000-3140-000000-001-0014					26.34
	TC200032								26.34
04	00396524	03/31/2022	HOLLISTER PAINT COMPANY INC. MAINTENANCE PAINT AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016					36.66
	PO200012								36.66
04	00396525	03/31/2022	HOLLISTER YOUTH ALLIANCE 21/22 ASSES	010-6010-0-5830-00-1110-1000-000000-004-0017					11,732.05
	PO200794		21/22 ASSES	010-6010-0-5830-00-1110-1000-000000-006-0017					14,126.22
	PO200794		21/22 ASSES	010-6010-0-5830-00-1110-1000-000000-008-0017					8,036.18
									33,894.45
04	00396526	03/31/2022	KOSMICKI, KOILIN G CONTRACTED SERVICES	010-0000-0-5830-00-0000-7150-000000-001-0001					119.00
	PO200597								119.00
04	00396527	03/31/2022	LOWE'S MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016					575.86
	PO200090								575.86
04	00396528	03/31/2022	MARTINEZ, PATRICIA PRESCHOOL SUPPLIES	010-3060-0-4310-00-7110-1000-306010-001-0022					106.18
	PO201162								106.18
04	00396529	03/31/2022	MBS 21/22 MAINTENANCE AGREEMENT	010-0000-0-5610-00-0000-8200-000000-001-0014					102.26
	PO200373		21/22 MAINTENANCE AGREEMENT	010-0000-0-5610-00-0000-8200-000000-001-0014					1,210.93
	PO200373		21/22 MAINTENANCE AGREEMENT	010-0000-0-5610-00-0000-8200-000000-001-0014					185.25

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04	00396530	03/31/2022	MCGRAM HILL SCIENCE MATERIALS	010-0000-0-5610-00-0000-8200-000000-001-0014					172.75
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-002-0002					432.06
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-002-0002					150.41
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-002-0002					503.36
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-004-0004					153.76
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-005-0005					492.66
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-005-0005					478.89
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-005-0005					353.66
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-006-0006					176.58
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-006-0006					570.73
04	00396531	03/31/2022	MCKINNON LUMBER CO INC MAINTENANCE LUMBER SUPPLY	010-1100-0-5610-00-1110-2700-000000-007-0007					441.07
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-007-0007					429.46
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-007-0007					75.31
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-007-0007					431.01
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-008-0008					221.06
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-008-0008					420.42
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-008-0008					95.04
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-010-0010					652.94
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-010-0010					691.16
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-012-0012					368.37
04	00396532	03/31/2022	MID-VALLEY SUPPLY CUSTODIAL SUPPLIES	010-1100-0-5610-00-1110-2700-000000-012-0012					888.26
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-012-0012					375.11
	PO200373	21/22	MAINTENANCE AGREEMENT	010-1100-0-5610-00-1110-2700-000000-012-0012					269.41
	PO200149	21/22	MAINTENANCE AGREEMENT	010-3060-0-5610-00-7110-2100-000000-001-0022					143.05
	PO200373	21/22	MAINTENANCE AGREEMENT	010-6500-0-5610-00-5001-2100-000000-001-0015					88.67
	PO200373	21/22	MAINTENANCE AGREEMENT	010-6500-0-5610-00-5750-1190-000761-001-0015					154.32
	PO200373	21/22	MAINTENANCE AGREEMENT	130-5310-0-5650-00-0000-3700-000000-001-0019					460.68
	PO200373	21/22	MAINTENANCE AGREEMENT	130-5310-0-5650-00-0000-3700-000000-001-0019					399.65
	PO200373	21/22	MAINTENANCE AGREEMENT	130-5310-0-5650-00-0000-3700-000000-001-0019					106.33
				Sub total:					11,694.25
04	00396533	03/31/2022	MONARCH TRUCK CENTER REFRIGERATED TRUCK LEASE	010-1100-0-4310-00-1110-1000-000000-011-0011					5,011.04
	PO201010		SCIENCE MATERIALS	010-1100-0-4310-00-1110-1000-000000-011-0011					1,472.79
				Sub total:					6,483.83
04	00396534	03/31/2022	MONTEREY COE CONFERENCE	010-0000-0-4380-00-0000-8110-000000-001-0016					532.98
	PO200013		MAINTENANCE LUMBER SUPPLY	010-8150-0-4380-00-0000-8110-000000-001-0016					32.34
				Sub total:					565.32
04	00396535	03/31/2022	WARRANDSC L.00.00 04/20/22	010-0000-0-4380-00-0000-8200-082010-005-0014					266.17
	PO200060		CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-005-0014					266.17
				Sub total:					266.17
04	00396536	03/31/2022	MONARCH TRUCK CENTER REFRIGERATED TRUCK LEASE	130-5310-0-5620-00-0000-3700-000000-001-0019					3,874.80
	PO200166		REFRIGERATED TRUCK LEASE	130-5310-0-5620-00-0000-3700-000000-001-0019					3,874.80
				Sub total:					3,874.80
04	00396537	03/31/2022	MONTEREY COE CONFERENCE	010-0000-0-5220-00-0000-7400-000000-001-0003					75.00
	PO200981		CONFERENCE	010-0000-0-5220-00-0000-7400-000000-001-0003					75.00
				Sub total:					75.00



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04	00396542	03/31/2022	RIVERA-CHAVEZ, ISAIAS CLASSROOM/OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-001-0019				31.50 Sub total: 31.50
	00396543	03/31/2022	SAFEMAY acct #130815 OFFICE SUPPLIES	010-1100-0-4310-00-1110-2700-000000-006-0006				17.98
	02000049		MATERIALS-CTE STEAM	010-3182-0-4310-00-1110-1000-000000-008-0017				139.45
								Sub total: 157.43
04	00396544	03/31/2022	SOUTHWEST SCHOOL AND OFFICE SU OPEN PO FOR OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-002-0002				110.23
	02000320		OPEN PO FOR OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-002-0002				46.06
	02000083		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-010-0010				248.89
	02000325		SCHOOL SUPPLIES	010-1100-0-4310-00-1110-1000-000000-010-0010				47.38
	02000325		SCHOOL SUPPLIES	010-1100-0-4310-00-1110-1000-000000-010-0010				70.35
	02000325		SCHOOL SUPPLIES	010-1100-0-4310-00-1110-1000-000000-010-0010				7.10
								Sub total: 32.23
04	00396545	03/31/2022	U LINE EXIT SIGN W/LIGHTS	010-0405-0-4380-00-0000-7600-000000-001-0016				308.51
	02001144							Sub total: 308.51
04	00396546	03/31/2022	U.S. BANK EQUIPMENT FINANCE 21/22 COPIER LEASE	010-1100-0-5650-00-1110-2700-000000-005-0005				61.19
	02000360							Sub total: 61.19
04	00396547	03/31/2022	ZENDEJAS, ENRIQUE MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-001-0018				29.25
	TC200031							Sub total: 29.25
04	00396623	04/07/2022	101 VOICE TELEPHONE SERVICES	010-0000-0-5930-00-0000-8200-000000-001-0014				4,187.30
	02000196							Sub total: 4,187.30
04	00396624	04/07/2022	AMERICAN SUPPLY COMPANY MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-006-0014				404.94
	02000087		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-006-0014				106.96
	02000086		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-006-0014				320.98
	02000085		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-011-0014				24.12
	02000089		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-011-0014				24.12
	02000088		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-012-0014				2,341.17
	02000424		CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-012-0014				1,460.05
								Sub total: 1,460.05
04	00396625	04/07/2022	AMN ALLIED SERVICES LLC SPED O.T. CONTRACT	010-6500-0-5830-00-5770-3140-000000-001-0015				2,720.00
	02000858							

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04	00396626	PO200858	SPED O.T. CONTRACT	010-6500-0-5830-00-5770-3140-000000-001-0015	Sub total:		3,400.00
				Sub total:			6,120.00
				010-1100-0-4310-00-1110-1000-000000-004-0004	Sub total:		120.00
				Sub total:			120.00
				04/07/2022 ANNOTTI, CYNTHIA			
				SUPPLY REIMBURSEMENT/ C.ANNOTTI			
04	00396627	PO200146	21/22 UNIFORM SERVICES	010-0000-0-5830-00-0000-8200-082010-001-0014			85.42
				010-0000-0-5830-00-0000-8200-082010-001-0014			66.31
				010-8150-0-5830-00-0000-8110-000000-001-0016			409.24
				010-8150-0-5830-00-0000-8110-000000-001-0016			221.61
				010-8150-0-5830-00-0000-8110-000000-001-0016			272.19
				010-8150-0-5830-00-0000-8110-000000-001-0016			99.98
				010-8150-0-5830-00-0000-8110-000000-001-0016			271.36
				010-8150-0-5830-00-0000-8110-000000-001-0016			216.09
				010-8150-0-5830-00-0000-8110-000000-001-0016			207.63
				010-8150-0-5830-00-0000-8110-000000-001-0016			148.78
04	00396628	PO200146	21/22 UNIFORM SERVICES	130-5310-0-5830-00-0000-3700-000000-001-0019	Sub total:		393.42
				Sub total:			2,392.03
				04/07/2022 AT&T			
				21/22 PHONE SERVICE - BCE			
				010-0000-0-5930-00-0000-8200-000000-044-0014	Sub total:		35.92
				Sub total:			35.92
				04/07/2022 BANK OF NEW YORK MELLON, THE			
				CONTRACTED SERVICES			
				212-9010-0-5830-00-0000-9100-000000-001-0014	Sub total:		750.00
				Sub total:			750.00
04	00396630	TC200036	04/07/2022 BARTHOLOMEW, KELLY	010-0000-0-5210-00-0000-7700-000000-001-0018	Sub total:		113.37
				Sub total:			113.37
				MILEAGE/PERSONAL EXP REIMB			
04	00396631	PO201110	04/07/2022 CALCHAMBER	010-0000-0-4310-00-0000-7400-000000-001-0003	Sub total:		56.15
				Sub total:			56.15
				CA LABOR LAW POSTERS			
04	00396632	PO201184	04/07/2022 CHRISTIAN, MARY	010-1100-0-4310-00-1110-2420-024200-004-0004	Sub total:		45.78
				Sub total:			45.78
				REIMBURSEMENT/BOOKS			
04	00396633	PO200110	04/07/2022 CITY OF HOLLISTER	010-0000-0-5555-00-0000-8200-000000-004-0014			3,142.83
				010-0000-0-5555-00-0000-8200-000000-004-0014			2,060.80
				010-0000-0-5555-00-0000-8200-000000-005-0014	Sub total:		5,203.63
				Sub total:			5,203.63
				21/22 WATER/SEWER			
				21/22 WATER/SEWER			
04	00396634	PO200281	04/07/2022 DAMM GOOD SPRING WATER	010-0000-0-5830-00-0000-3140-000000-001-0023			21.96
				010-0000-0-5830-00-0000-3140-000000-001-0023			21.96
				010-0000-0-5830-00-0000-3140-000000-001-0023			10.98
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47
				010-0000-0-5830-00-0000-3140-000000-001-0023			16.47

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04	00396635	P0200342	04/07/2022 DATAFLOW BUSINESS SYSTEMS INC 21/22 GUESTENER MAINTENANCE	010-1100-0-5610-00-1110-2700-000000-002-0002		Sub total:	21.98 21.98
	00396636	PV200298	04/07/2022 DEPARTMENT OF INDUSTRIAL CONTRACTED SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016		Sub total:	125.00 125.00
	00396637	P0201093	04/07/2022 DOMINOS PIZZA STUDENT INCENTIVES	010-1100-0-4310-00-1110-1000-000000-005-0005		Sub total:	111.24 111.24
	00396638	PV200300	04/07/2022 EASTSHORE CONSULTING LLC CONTRACTED SERVICES	010-0000-0-5830-00-0000-7300-000000-001-0014		Sub total:	4,175.00 4,175.00
04	00396639	P0200047	04/07/2022 EDGES ELECTRICAL GROUP CUSTODIAL LIGHTING SUPPLIES	010-0000-0-4380-00-0000-8200-082010-006-0014		Sub total:	469.31 469.31
04	00396640	P0200502	04/07/2022 EDTHEORY LLC SPED BEHAVIOR TECH CONTRACT SPED BEHAVIOR TECH CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015 010-6500-0-5830-00-5770-1110-000000-001-0015		Sub total:	1,682.40 1,525.75 3,208.15
04	00396641	P0200645	04/07/2022 FAGEN FRIEDMAN & FULLFROST LLP AGREEMENT FOR LEGAL SERVICES	010-6500-0-5845-00-5001-2100-655845-001-0015		Sub total:	2,213.50 2,213.50
04	00396642	TC200034	04/07/2022 GARCIA, FELICITA MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-3140-000000-001-0023		Sub total:	66.70 66.70
04	00396643	P0200102	04/07/2022 GOLD STAR FOODS FY 2021-22 SN FOOD FY 2021-22 SN FOOD FY 2021-22 SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019 130-5310-0-4710-00-0000-3700-000000-001-0019 130-5310-0-4710-00-0000-3700-000000-001-0019		Sub total:	8,033.00 1,024.87 13,417.37 22,475.24
04	00396644	P0200409	04/07/2022 GUTIERREZ, YIMI W CONTRACTED SERVICES CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023 010-0000-0-5830-00-0000-3140-000000-001-0023		Sub total:	1,980.00 2,200.00 4,180.00
04	00396645	P0200994	04/07/2022 HAGGETT, SEAN 21/22 SERVICES	010-0000-0-5830-00-0000-7150-000000-001-0001		Sub total:	900.00 900.00



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04	00396646	04/07/2022	HILLYARD INC. CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-005-0014					271.32 Sub total: 271.32
04	00396647	04/07/2022	INSTITUTE FOR MULTI-SENSORY CURRICULUM ONLINE CURRICULUM ONLINE	010-3010-0-4310-00-1110-1000-000000-028-0017 010-3010-0-5220-00-1110-1000-000000-028-0017					19.72 120.00 Sub total: 139.72
04	00396648	04/07/2022	INTELEXIA USA LLC 21/22 PAF READERS/SKILLS BOOKS 21/22 PAF READERS/SKILLS BOOKS 21/22 PAF READERS/SKILLS BOOKS 21/22 PAF READERS/SKILLS BOOKS 21/22 PAF READERS/SKILLS BOOKS 21/22 PAF READERS/SKILLS BOOKS	010-1100-0-4200-00-1110-1000-000000-004-0004 010-1100-0-4200-00-1110-1000-000000-004-0004 010-1100-0-9512-00-0000-0000-000000-000-0000 010-3010-0-4200-00-1110-1000-000000-004-0004 010-3010-0-4200-00-1110-1000-000000-004-0004 010-3010-0-9512-00-0000-0000-000000-000-0000				63.54 686.93 63.54- 642.47 6,945.65 642.47- Sub total: 7,632.58	
04	00396649	04/07/2022	IT MANAGEMENT CORP EQUIPMENT EQUIPMENT	212-9010-0-6274-00-0000-8500-085114-010-0014 212-9010-0-6274-00-0000-8500-085114-010-0014					2,310.00 33,000.00 Sub total: 35,310.00
04	00396650	04/07/2022	JACKSON THERAPY PARTNERS LLC SPED TCHR CONTRACT SPED TCHR CONTRACT SPED TCHR CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015 010-6500-0-5830-00-5750-1110-000000-001-0015 010-6500-0-5830-00-5750-1110-000000-001-0015				2,310.00 2,940.00 2,958.96 Sub total: 8,208.96	
04	00396651	04/07/2022	JONES SCHOOL SUPPLY CO INC STUDENT AWARDS	010-1100-0-4310-00-1110-1000-000000-011-0011					428.20 Sub total: 428.20
04	00396652	04/07/2022	MAXIM HEALTHCARE STAFFING COVID 19 TESTING	010-3212-0-5830-00-0000-3140-000000-001-0014					1,692.00 Sub total: 1,692.00
04	00396653	04/07/2022	MBS 21/22 MAINTENANCE AGREEMENT 21/22 MAINTENANCE AGREEMENT	010-8150-0-5610-00-0000-8110-000000-001-0016 130-5310-0-5650-00-0000-3700-000000-001-0019					164.10 27.55 Sub total: 191.65
04	00396654	04/07/2022	MID-VALLEY SUPPLY CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-011-0014					102.26 Sub total: 102.26
04	00396655	04/07/2022	PALACE BUSINESS SOLUTIONS SUPPLIES SUPPLIES 21/22 CLASSROOM SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006 010-1100-0-4310-00-1110-1000-000000-006-0006 010-1100-0-4310-00-1110-1000-000000-011-0011				9.37 198.09 27.35	

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04	00396656	04/07/2022	PINNACLE MEDICAL GROUP INC						
	PO200118	TB TESTING		010-0000-0-5877-00-0000-7400-000000-001-0003					80.00
	PO200118	TB TESTING		010-0000-0-5877-00-0000-7400-000000-001-0003					50.00
	PO200118	TB TESTING		010-0000-0-5877-00-0000-7400-000000-001-0003					590.00
04	00396657	04/07/2022	PROCARE THERAPY						
	PO200910	SPEED RBT'S CONTRACT		010-6537-0-5830-00-5750-1110-000000-001-0015					1,272.00
				Sub total:					1,272.00
04	00396658	04/07/2022	RTR RECYCLING						
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-001-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-002-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-004-0014					1,474.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-005-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-006-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-007-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-008-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-010-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-011-0014					737.00
	PO200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-012-0014					737.00
				Sub total:					8,107.00
04	00396659	04/07/2022	RODRIGUEZ, ROBB						
	PO201095	CONTRACTED SERVICES-SEL GRANT		010-9380-0-5830-00-1110-1000-000000-001-0023					2,109.00
				Sub total:					2,109.00
04	00396660	04/07/2022	RODRIGUEZ, VANESSA						
	TC200033	MILEAGE/PERSONAL EXP REIMB		010-6500-0-5210-00-5001-2100-000000-001-0015					5.79
				Sub total:					5.79
04	00396661	04/07/2022	SAFEMAY acct #130815						
	PO201092	HONOR ROLL ICE CREAM SOCIAL		010-1100-0-4310-00-1110-2700-000000-005-0005					393.44
04	00396662	04/07/2022	FOOD FOR SN DEPT						
	PO200099	21-22		130-5310-0-4710-00-0000-3700-000000-001-0019					10.47
				Sub total:					403.91
04	00396662	04/07/2022	SCHOOL SERVICES OF CALIF INC.						
	PO200122	21/22 FISCAL SERVICES		010-0000-0-5830-00-0000-7300-000000-001-0014					320.00
				Sub total:					320.00
04	00396663	04/07/2022	SCHOOL SPECIALTY LLC						
	PO201020	ITEMS SENSORY ROOM ROH		010-9056-0-4310-00-5770-1110-000000-001-0014					529.38
04	00396663	04/07/2022	ITEMS SENSORY ROOM ROH						
	PO201020	ITEMS SENSORY ROOM ROH		010-9056-0-4400-00-5770-1110-000000-001-0014					6,142.06
				Sub total:					6,671.44

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04	00396664	04/07/2022	STO. DOMINGO, MICHELLE MILEAGE/PERSONAL EXP REIMB	010-6500-0-5210-00-5770-1120-000000-001-0015					12.29			
				Sub total:					12.29			
04	00396665	04/07/2022	SUBLIME SILKSCREEN AVID SHIRTS	010-3182-0-4310-00-1110-1000-000000-005-0017					1,443.19			
				Sub total:					1,443.19			
04	00396666	04/07/2022	SUNNYSLOPE WATER DISTRICT 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY 21/22 WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-002-0014 010-0000-0-5555-00-0000-8200-000000-002-0014 010-0000-0-5555-00-0000-8200-000000-002-0014 010-0000-0-5555-00-0000-8200-000000-002-0014 010-0000-0-5555-00-0000-8200-000000-007-0014 010-0000-0-5555-00-0000-8200-000000-008-0014 010-0000-0-5555-00-0000-8200-000000-008-0014 010-0000-0-5555-00-0000-8200-000000-008-0014 010-0000-0-5555-00-0000-8200-000000-008-0014 010-0000-0-5555-00-0000-8200-000000-008-0014 010-0000-0-5555-00-0000-8200-000000-011-0014 010-0000-0-5555-00-0000-8200-000000-012-0014 010-0000-0-5555-00-0000-8200-000000-012-0014 010-0000-0-5555-00-0000-8200-000000-012-0014 010-0000-0-5555-00-0000-8200-000000-012-0014								
				Sub total:					11,700.86			
04	00396667	04/07/2022	SYSCO FOOD SERVICES ADDITIONAL FOOD FOR 21-22 SY	130-5310-0-4710-00-0000-3700-000000-001-0019					12,478.09			
				Sub total:					12,478.09			
04	00396668	04/07/2022	TECHABEE INC. SHS PROFESSIONAL DEVELOPMENT	010-4035-0-5220-00-1110-1000-000000-028-0017					3,902.45			
				Sub total:					3,902.45			
04	00396669	04/07/2022	TRICOUNTIES SPEECH SERVICES IN 21/22 CONTRACTED SERVICES CONFERENCE EXPENSES	010-6500-0-5830-00-5770-3150-000000-001-0015 010-6537-0-5220-00-5001-2100-000000-001-0015					20,157.50 500.00			
				Sub total:					20,657.50			
04	00396670	04/07/2022	WATSONVILLE COAST PRODUCE INC FY 2021-22 PRODUCE FOR SN	130-5310-0-4710-00-0000-3700-000000-001-0019					614.35			
				Sub total:					614.35			
04	00396675	04/08/2022	ACSA MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					1,993.78			
				Sub total:					1,993.78			
04	00396676	04/08/2022	AMERICAN FIDELITY ASSURANCE CO MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-0000-000000-000-0000					7,087.97			
				Sub total:					7,087.97			
04	00396677	04/08/2022	GONZALEZ, MARIA ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-081220-001-0014					50.00			
				Sub total:					50.00			

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04	00396678	04/08/2022	HOLLISTER PREP SCHOOL TRF TO CHAPTERS- IN LIEU TAXES	010-0000-0-8096-00-0000-0000-000000-000-0000				132,142.45
	PV200309						Sub total:	132,142.45
04	00396679	04/08/2022	METLIFE SMALL BUSINESS CENTER OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000				1,417.19
	PV200303						Sub total:	1,417.19
04	00396680	04/08/2022	SELF-INSURED SCHOOLS OF CALIF RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-001-0014				332.00
	PV200307		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-001-0014				2,775.50
	PV200307		RETIREE BENEFITS-CERTIFICATD	010-0000-0-3701-00-1110-1000-000000-001-0014				19,763.00
	PV200307		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-1110-1000-000000-001-0014				124.80
	PV200307		RETIREE BENEFITS-CLASSIFIED	010-0000-0-3702-00-1110-1000-000000-001-0014				8,464.00
	PV200307		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000				10,555.80
	PV200307		DENTAL INSURANCE	010-0000-0-9941-00-0000-0000-000000-000-0000				57,727.20
	PV200307		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000				715,144.18
			Sub total:					814,886.48
04	00396681	04/08/2022	SISC MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000				208.33
	PV200306		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000				1,459.84
			Sub total:					1,668.17
04	00396682	04/08/2022	VISTON SERVICE PLAN VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000				197.19
	PV200304						Sub total:	197.19
04	00396909	04/14/2022	AMAZON CAPITAL SERVICES INC. 21/22 HR SUPPLIES	010-0000-0-4310-00-0000-7400-000000-001-0003				468.70
	P0201178		21/22 JOB PAIR SUPPLIES	010-0000-0-4310-00-0000-7400-000000-001-0003				217.17
	P0201123		21/22 HR SUPPLIES	010-0000-0-5220-00-0000-7400-000000-001-0003				73.60
	P0201129		GLUE STICKS	010-1100-0-4310-00-1110-1000-000000-002-0002				83.71
	CM200090		CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006				9.82-
	P0201112		SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006				36.52
	P0200955		HEALTH OFFICE NEEDS	010-1100-0-4310-00-1110-1000-000000-007-0007				14.22
	P0201101		YARD DUTY SUPPLIES	010-1100-0-4310-00-1110-1000-000000-011-0011				6.54
	P0201130		OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-012-0012				77.67
	P0201100		OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-012-0012				610.83
	P0201097		OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-012-0012				492.60
	P0201128		SUPPLIES	010-1100-0-4310-00-1110-1000-000000-012-0012				1,240.20
	P0201152		LIBRARY BOOKS	010-1100-0-4310-00-1110-2420-024200-007-0007				117.53
	P0201068		Instructional Supplies	010-3060-0-4310-00-7110-1000-000000-001-0022				613.13
	P0201121		Intervention Supplies	010-3060-0-4310-00-7110-1000-000000-001-0022				34.63
	P0201120		INTERVENTION SUPPLIES	010-3060-0-4310-00-7110-3140-306013-001-0022				47.52
	P0201150		AVID GRANT-ZUNIGA	010-3182-0-4310-00-1110-1000-000000-005-0017				207.45
	P0201030		LUNCHTIME ACTIVITIES	010-3182-0-4310-00-1110-1000-000000-005-0017				90.34
	P0200929		STUDENT INCENTIVES	010-3182-0-4310-00-1110-1000-000000-005-0017				2,139.65
	P0201111		MATERIALS STEM	010-3182-0-4310-00-1110-1000-000000-008-0017				18.44
	P0201109		LRA DOMINICA TORRES	010-6500-0-4310-00-5750-1110-000000-001-0015				388.85



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04	00396915	04/14/2022	NCS PEARSON INC CLASSROOM/OFFICE SUPPLIES	010-6500-0-4310-00-5001-3160-0000000-001-0015					504.00
	PV200311								504.00
04	00396916	04/14/2022	PITNEY BOWES GLOBAL FINANCIAL 21/22 POSTAGE MACHINE LEASE	010-0000-0-5650-00-0000-8200-0000000-001-0014					1,470.63
	PO200954								1,470.63
04	00396917	04/14/2022	SILVA, GUSTAVO REIMBURSEMENT	010-1100-0-4310-00-1110-1000-042100-004-0004					63.73
	PO201193								63.73
04	00396918	04/14/2022	USB SOLAR MASTER TENANT 2010	010-0000-0-5550-00-0000-8200-0000000-001-0014					6,176.08
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-002-0014					3,938.02
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-004-0014					5,577.39
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-005-0014					6,993.30
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-006-0014					2,981.12
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-007-0014					4,160.99
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-008-0014					8,417.65
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-010-0014					8,890.21
	PO200111	21/22 SOLAR SERVICES		010-0000-0-5550-00-0000-8200-0000000-012-0014					5,628.17
									52,762.93
04	00396919	04/14/2022	VILLAMON, LINDA 21/22 SUPPLIES REIMBURSEMENT	010-0000-0-4310-00-0000-7400-0000000-001-0003					128.63
	PO201197								128.63
04	00396920	04/14/2022	WELLS FARGO FINANCIAL INC. 21/22 ROH COPIER LEASE	010-0000-0-5650-00-0000-7200-0000000-001-0014					321.01
	PO200123								321.01
04	00397017	04/18/2022	AMERICAN SUPPLY COMPANY DISTRICT CUSTODIAN SUPPLIES	010-0000-0-4380-00-0000-8200-082010-001-0014					175.67
	PO200123	CUSTODIAL SUPPLIES		010-0000-0-4380-00-0000-8200-082010-002-0014					451.31
	PO200476								626.98
04	00397018	04/18/2022	AMN ALLIED SERVICES LLC	010-6500-0-5830-00-5770-3140-0000000-001-0015					3,400.00
	PO200858	SPED O.T. CONTRACT		010-6500-0-5830-00-5770-3140-0000000-001-0015					3,272.50
	PO200858	SPED O.T. CONTRACT		010-6500-0-5830-00-5770-3140-0000000-001-0015					3,400.00
	PO200858								10,072.50
04	00397019	04/18/2022	ARAMARK UNIFORM SERVICES INC.	010-0000-0-5830-00-0000-8200-082010-001-0014					66.31
	PO200146	21/22 UNIFORM SERVICES		010-0000-0-5830-00-0000-8200-082010-001-0014					85.42
	PO200146	21/22 UNIFORM SERVICES		010-8150-0-5830-00-0000-8110-0000000-001-0016					221.61
	PO200146	21/22 UNIFORM SERVICES		010-8150-0-5830-00-0000-8110-0000000-001-0016					99.98
	PO200146	21/22 UNIFORM SERVICES		010-8150-0-5830-00-0000-8110-0000000-001-0016					148.78
	PO200146	21/22 UNIFORM SERVICES		010-8150-0-5830-00-0000-8110-0000000-001-0016					271.36

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04	00397020	04/18/2022	AT&T MOBILITY					
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-2100-000000-001-0023			55.42	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-2130-000000-001-0017			76.30	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-3140-000000-001-0023			136.22	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7150-000000-001-0001			112.50	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7200-000000-002-0014			76.30	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7200-000000-004-0014			143.54	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7200-000000-005-0014			253.57	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7200-000000-006-0014			99.05	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7200-000000-007-0014			148.44	
04	00397021	04/18/2022	ATKINSON ANDELSON LOYA					
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7200-000000-012-0014			81.12	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7300-000000-001-0014			248.04	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7400-000000-001-0003			256.47	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-7700-000000-001-0018			366.51	
			PO200398 21/22 CELLULAR SERVICES	010-0000-0-5932-00-1110-3110-000000-001-0023			305.91	
			PO200398 21/22 CELLULAR SERVICES	010-3060-0-5932-00-7110-1000-000000-001-0022			497.49	
			PO200398 21/22 CELLULAR SERVICES	010-6500-0-5932-00-5001-2100-000000-001-0015			1,096.54	
			PO200398 21/22 CELLULAR SERVICES	010-6500-0-5932-00-5001-2700-724000-001-0015			76.77	
			PO200398 21/22 CELLULAR SERVICES	010-8150-0-5932-00-0000-8110-000000-001-0016			681.83	
04	00397022	04/18/2022	AVID CENTER					
			PO200398 21/22 CELLULAR SERVICES	130-5310-0-5932-00-0000-3700-000000-001-0019			262.74	
				Sub total:			5,334.74	
04	00397023	04/18/2022	BEAVIS, CHRISTOPHER J					
			PO200398 21/22 SUPPLIES	010-6536-0-5220-00-5001-2100-000000-001-0015			59.00	
			PO200398 21/22 SUPPLIES	010-6536-0-5220-00-5001-2100-000000-001-0015			59.00	
			PO200398 21/22 SUPPLIES	010-6536-0-5220-00-5001-2100-000000-001-0015			59.00	
			PO200398 21/22 SUPPLIES	010-6536-0-5220-00-5001-2100-000000-001-0015			59.00	
				Sub total:			236.00	
04	00397024	04/18/2022	BUSTAMANTE, ADELINA					
			PO200398 21/22 SUPPLIES	010-3182-0-5220-00-1110-1000-000000-005-0017			7,650.00	
				Sub total:			7,650.00	
04	00397025	04/18/2022	SUPPLIES					
			PO201177 21/22 SUPPLIES	010-0000-0-4310-00-0000-7400-000000-001-0003			145.85	
				Sub total:			145.85	
04	00397026	04/18/2022	PERSONAL EXP REIMB					







