

Report title: JUNE BOARD WARRANT REPORT

With account detail: Y

Date issued range: 05/20/2022 - 06/22/2022

Warrant number range: -

Sort by: warrant #

004 HOLLISTER
JUNE BOARD WARRANT REPORT

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	Catctr	Sre Mngr	Expenditure
04	00397942	05/20/2022	AMAZON CAPITAL SERVICES INC.	010-0000-0-4310-00-0000-3140-000000-001-0023						148.60
				010-0000-0-4310-00-0000-3140-000000-001-0023						445.77
				010-0000-0-4310-00-0000-7300-000000-001-0014						52.31
				010-0000-0-4310-00-0000-7300-000000-001-0014						457.18
				010-1100-0-4310-00-1110-1000-000000-002-0002						122.30
				010-1100-0-4310-00-1110-1000-000000-004-0004						196.50
				010-1100-0-4310-00-1110-1000-000000-006-0006						43.63
				010-1100-0-4310-00-1110-1000-000000-008-0008						121.21
				010-1100-0-4310-00-1110-2420-000000-008-0008						263.55
				010-1100-0-4310-00-1110-2420-024200-007-0007						15.83
				010-3182-0-4310-00-1110-1000-000000-005-0017						462.25
				010-3182-0-4310-00-1110-1000-000000-005-0017						194.82
				010-6500-0-4310-00-5001-2100-000000-001-0015						45.18
				010-6500-0-4310-00-5750-1110-000000-001-0015						178.78
				010-6500-0-4310-00-5750-1110-000000-001-0015						21.05
				010-6500-0-4310-00-5750-1190-000761-001-0015						291.14
				010-8150-0-4380-00-0000-8110-000000-001-0016						10.50
				010-9056-0-4310-00-5770-1120-000000-001-0014						88.27
				010-9056-0-4310-00-5770-1120-000000-001-0014						211.51
				130-5310-0-4310-00-0000-3700-000000-001-0019						73.23
				Sub total:						5,065.59
04	00397943	05/20/2022	PRODUCERS DAIRY FOOD INC.	130-5310-0-4710-00-0000-3700-000000-001-0019						668.87
				130-5310-0-4710-00-0000-3700-000000-001-0019						146.16
				130-5310-0-4710-00-0000-3700-000000-001-0019						460.49
				130-5310-0-4710-00-0000-3700-000000-001-0019						250.64
				130-5310-0-4710-00-0000-3700-000000-001-0019						292.91
				130-5310-0-4710-00-0000-3700-000000-001-0019						544.73
				130-5310-0-4710-00-0000-3700-000000-001-0019						126.79
				130-5310-0-4710-00-0000-3700-000000-001-0019						126.79
				130-5310-0-4710-00-0000-3700-000000-001-0019						520.95
				130-5310-0-4710-00-0000-3700-000000-001-0019						211.32
				130-5320-0-4710-00-0000-3700-000000-001-0019						375.08
				Sub total:						3,724.73
04	00398007	05/23/2022	AMERICAN SUPPLY COMPANY	010-0000-0-4380-00-0000-8200-082010-011-0014						193.70
				010-0000-0-4380-00-0000-8200-082010-011-0014						814.68
				010-3061-0-4380-00-7110-8200-000000-097-0022						432.08
				Sub total:						1,440.46
				010-6500-0-5830-00-5750-1135-000000-001-0015						2,176.00
04	00398008	05/23/2022	CCSLI INC	Sub total:						2,176.00
				SIGN LANG INTERPRETER CONTRACT						
				TR-SCREENS						
04	00398009	05/23/2022	CDWG	010-0000-0-4320-00-0000-7700-000000-001-0018						1,037.04
				Sub total:						1,037.04

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04	00398010	05/23/2022	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					658.47
	PO200110	21/22	WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-006-0014					673.83
	PO200110	21/22	WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-007-0014					1,022.27
				Sub total:					2,432.34
04	00398011	05/23/2022	COASTAL KIDS HOME CARE						
	PO200407		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					860.00
	PO200407		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					1,462.00
				Sub total:					2,322.00
04	00398012	05/23/2022	DAMN GOOD SPRING WATER						
	PO200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					28.96
	PO200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					15.48
	PO200147	SY 21-22	WATER DEL FOR KITCHEN	130-5310-0-5830-00-0000-3700-000000-001-0019					21.72
				Sub total:					66.16
04	00398013	05/23/2022	DASSELS PETROLEUM INC						
	PO200121	21/22	DISTRICT FUEL	010-0000-0-4380-00-0000-7540-000000-001-0014					84.05
				Sub total:					84.05
04	00398014	05/23/2022	DOMINOS PIZZA						
	PO201209		STUDENT REWARDS	010-3182-0-4310-00-1110-1000-000000-005-0017					71.00
				Sub total:					71.00
04	00398015	05/23/2022	EBS HEALTHCARE INC.						
	PO200492	21/22	CONTRACTED SERVICES	010-6500-0-5830-00-5770-3150-000000-001-0015					6,982.50
	PO200492	21/22	CONTRACTED SERVICES	010-6500-0-5830-00-5770-3150-000000-001-0015					3,610.00
	PO200492	21/22	CONTRACTED SERVICES	010-6500-0-5830-00-5770-3150-000000-001-0015					7,125.00
				Sub total:					17,717.50
04	00398016	05/23/2022	GOLD STAR FOODS						
	PO200102	FY 2021-22	SN FOOD	130-5310-0-4710-00-0000-3700-000000-001-0019					6,314.54
	PO200102	FY 2021-22	SN FOOD	130-5320-0-4710-00-0000-3700-000000-001-0019					157.50
				Sub total:					6,472.04
04	00398017	05/23/2022	GREENWOOD FORD						
	PV200341		REPAIRS, CONTRACTED-OTHER	010-6500-0-5675-00-5001-3600-724000-001-0015					1,321.47
				Sub total:					1,321.47
04	00398018	05/23/2022	GUTIERREZ, YIMT W						
	PO200409		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					2,200.00
				Sub total:					2,200.00
04	00398019	05/23/2022	HOLLISTER ACE HARDWARE						
	PO200033		CLASSROOM SUPPLIES	010-1100-0-4310-00-1110-1000-000000-008-0008					463.02
	PO200103	FY 2021-22	SUPPLIES FOR SN	130-5310-0-4380-00-0000-3700-000000-001-0019					454.43
				Sub total:					917.45
04	00398020	05/23/2022	MAXIM HEALTHCARE STAFFING						
	PO200806		COVID 19 TESTING	010-3212-0-5830-00-0000-3140-000000-001-0014					1,762.50

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04	00398029	05/23/2022	RISHMORTH GIBSON, CAMERON CONTRACTED SERVICES-SEL GRANT	010-9380-0-5830-00-1110-1000-000000-001-0023							1,145.70 Sub total: 1,145.70
04	00398030	05/23/2022	RO HEALTH INC. SPED BEHAVIOR TECH'S CONTRACT SPED BEHAVIOR TECH'S CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015 010-6500-0-5830-00-5770-1120-000000-001-0015							2,672.87 2,672.86 Sub total: 5,345.73
04	00398031	05/23/2022	SAFEMAY acct #130815 MATERIALS-CTE STEAM MATERIALS-CTE STEAM FY 21-22 FOOD FOR SN DEPT FY 21-22 FOOD FOR SN DEPT	010-3182-0-4310-00-1110-1000-000000-008-0017 010-3182-0-4310-00-1110-1000-000000-008-0017 130-5310-0-4710-00-0000-3700-000000-001-0019 130-5310-0-4710-00-0000-3700-037020-001-0019							214.93 171.06 7.78 23.87 Sub total: 417.64
04	00398032	05/23/2022	SCHOOLYARD COMMUNICATIONS BOOKLETS	010-0000-0-5870-00-0000-3140-000000-001-0023							13,472.39 Sub total: 13,472.39
04	00398033	05/23/2022	SPECTRUM CENTER INC 21/22 CONTRACTED SERVICES	010-6500-0-5830-00-5750-1190-650100-001-0015							7,017.00 Sub total: 7,017.00
04	00398034	05/23/2022	SYSCO FOOD SERVICES ADDITIONAL FOOD FOR 21-22 SY	130-5310-0-4710-00-0000-3700-000000-001-0019							2,962.15 Sub total: 2,962.15
04	00398035	05/23/2022	WATSONVILLE COAST PRODUCE INC FY 2021-22 PRODUCE FOR SN	130-5310-0-4710-00-0000-3700-000000-001-0019							594.50 Sub total: 594.50
04	00398036	05/23/2022	YMCA OF SAN BENITO COUNTY 21/22 ASES	010-6010-0-5830-00-1110-1000-000000-002-0017							8,604.61 Sub total: 8,604.61
04	00398105	05/25/2022	ALFARO, REXY ROS PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000000-000-0000							38.08 Sub total: 38.08
04	00398106	05/25/2022	ALVARADO, ALICIA PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000000-000-0000							32.25 Sub total: 32.25
04	00398107	05/25/2022	ARAMARK UNIFORM SERVICES INC. 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES 21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016 010-8150-0-5830-00-0000-8110-000000-001-0016 010-8150-0-5830-00-0000-8110-000000-001-0016 010-8150-0-5830-00-0000-8110-000000-001-0016 010-8150-0-5830-00-0000-8110-000000-001-0016 010-8150-0-5830-00-0000-8110-000000-001-0016							140.65 144.64 144.64 144.64 144.64 144.64

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	Cstctr Ste	Mmgr	Expenditure
04	00398108	05/25/2022	ATKINSON, CHRISTINA PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					118.33
	00398109	05/25/2022	CAMPOZANO, MELISSA PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					4.04
	00398110	05/25/2022	CASERTA, AMY PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					23.00
	00398111	05/25/2022	CLICK, HEATHER PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					37.47
	00398112	05/25/2022	COSTALES, JACKLYN PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					5.29
04	00398113	05/25/2022	DEALBA, MARIBEL PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					55.18
	00398114	05/25/2022	DEMCO INC 21-22 LIBRARY SUPPLIES BOOKS & REFERENCE MATERIALS	010-9010-0-4200-00-1110-2420-024200-004-0004 010-9010-0-4200-00-1110-2420-024200-004-0004					1,152.25 207.79
04	00398115	05/25/2022	DEVASTER, SUZANNE PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					20.87
	00398116	05/25/2022	DUARTE, MARIA PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-000-0000					6.99
Sub total:									6.99

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04	00398117	05/25/2022 ELIAS, MARIA	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	4.64
						4.64
04	00398118	05/25/2022 GARZA, VANESSA	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	4.24
						4.24
04	00398119	05/25/2022 GASPAR, MARK	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	3.43
						3.43
04	00398120	05/25/2022 HERNANDEZ, EVA	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	12.74
						12.74
04	00398121	05/25/2022 HUDSON, MATT	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	47.82
						47.82
04	00398122	05/25/2022 JOHNSON, JUDITH	MILEAGE/PERSONAL EXP RETIME	010-6500-0-5210-00-5001-2100-0000000-001-0015	Sub total:	74.48
						74.48
04	00398123	05/25/2022 KASHIWAGI, LORI	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	11.21
						11.21
04	00398124	05/25/2022 KULPA, KAREN	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	5.88
						5.88
04	00398125	05/25/2022 LOPEZ, ANA	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	1.20
						1.20
04	00398126	05/25/2022 MANZO, BERONICA	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	4.65
						4.65
04	00398127	05/25/2022 MICHAEL BISHOP & ASSOC. INC.	21/22 CONSULTING SERVICES	010-0000-0-5830-00-0000-7300-0000000-001-0014	Sub total:	5,887.50
						5,887.50
04	00398128	05/25/2022 MORRISON, MATTHEW	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	44.90
						44.90
04	00398129	05/25/2022 NABGELE, BRANDT	PAYROLL CANCELS	010-0000-0-9949-00-0000-0000-0000000-000-0000	Sub total:	21.20
						21.20

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04	00398140	05/25/2022	SOBESIAVSKY, STEPHANIE L	010-0000-0-9949-00-0000-0000-000000-000-0000						56.51
	PV200370		PAYROLL CANCELS							56.51
										Sub total:
04	00398141	05/25/2022	STILLWELL, BARBARA	010-0000-0-9949-00-0000-0000-000000-000-0000						36.72
	PV200346		PAYROLL CANCELS							36.72
										Sub total:
04	00398142	05/25/2022	SUTTON, STORMIE	010-0000-0-9949-00-0000-0000-000000-000-0000						38.63
	PV200352		PAYROLL CANCELS							38.63
										Sub total:
04	00398143	05/25/2022	VASQUEZ, LANETTE	010-0000-0-9949-00-0000-0000-000000-000-0000						2.26
	PV200362		PAYROLL CANCELS							2.26
										Sub total:
04	00398144	05/25/2022	ZENDEJAS, JOSHUA	010-0000-0-9949-00-0000-0000-000000-000-0000						4.65
	PV200371		PAYROLL CANCELS							4.65
										Sub total:
04	00398227	05/31/2022	AMN ALLIED SERVICES LLC	010-6500-0-5830-00-5770-3140-000000-001-0015						3,400.00
	PO200858		SPEED O.T. CONTRACT	010-6500-0-5830-00-5770-3140-000000-001-0015						3,400.00
	PO200858		SPEED O.T. CONTRACT	010-6500-0-5830-00-5770-3140-000000-001-0015						3,400.00
										Sub total:
04	00398228	05/31/2022	ARAWARK 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	010-8150-0-5830-00-0000-8110-000000-001-0016						484.33
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						216.09
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						207.63
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						324.36
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						99.98
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						148.78
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						221.61
	PO200146		21/22 UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						272.19
	PO200146		21/22 UNIFORM SERVICES	130-5310-0-5830-00-0000-3700-000000-001-0019						393.42
										Sub total:
04	00398229	05/31/2022	ATRINSON ANDELSON LOYA	010-0000-0-5845-00-0000-7200-000000-001-0014						871.64
	PO200145		21/22 LEGAL SERVICES	010-0000-0-5845-00-0000-7400-000000-001-0003						30,292.31
	PO200145		21/22 LEGAL SERVICES	250-9010-0-5845-00-0000-8200-000000-001-0014						79.82
										Sub total:
04	00398230	05/31/2022	BAKER, DOROTHY JUNE	010-8150-0-4380-00-0000-8110-000000-001-0016						51.46
	PO200887		GROUNDS SUPPLIES AND REPAIRS	010-8150-0-4380-00-0000-8110-000000-001-0016						91.20
	PO200887		GROUNDS SUPPLIES AND REPAIRS	010-8150-0-4380-00-0000-8110-000000-001-0016						131.79

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04	00398231	PO201106 PO200369 PO200369	05/31/2022 BAY AREA SPEECH AND LANGUAGE CONTRACT FOR IET SPEECH ASSESS SPED SPEECH THERAPY CONTRACT SPED SPEECH THERAPY CONTRACT	010-6500-0-5830-00-5001-3150-000000-001-0015 010-6500-0-5830-00-5001-3150-000000-001-0015 010-6500-0-5830-00-5001-3150-000000-001-0015				Sub total: 3,150.00 1,520.00 570.00 5,240.00
	00398232	PO200006 PO200006 PO200006 PO200006 PO200006 PO200006 PO200006 PO200006 PO200006	05/31/2022 BRIGANTINO IRRIGATION INC GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016 010-8150-0-4380-00-0000-8110-000000-001-0016				Sub total: 467.48 155.45 40.82 26.33 104.56 45.99 31.55 65.71 29.10 90.35 1,057.34
	00398233	PO200124	05/31/2022 DAMM GOOD SPRING WATER DISTRICT - WATER SERVICE	010-0000-0-5830-00-1110-2100-564000-001-0014				Sub total: 113.33 113.33
	00398234	PO201209	05/31/2022 DOMINOS PIZZA STUDENT REWARDS	010-3182-0-4310-00-1110-1000-000000-005-0017				Sub total: 74.43 74.43
	00398235	PO201231	05/31/2022 EDGES ELECTRICAL GROUP LIGHT BULBS	010-0000-0-4380-00-0000-8200-082010-002-0014				Sub total: 155.00 155.00
	00398236	PO200502 PO200502	05/31/2022 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: 1,711.24 1,551.91 3,263.15
04	00398237	PV200378	05/31/2022 FLAGS OVER AMERICA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-001-0014				Sub total: 117.00 117.00
04	<00398237>	Canceled FV200378	06/07/2022 FLAGS OVER AMERICA CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-000000-001-0014				Sub total: < 117.00 > 117.00 >
04	00398238	FO201145	05/31/2022 FOLLETT SCHOOL SOLUTIONS INC LIBRARY BOOKS	010-3182-0-4200-00-1110-1000-000000-005-0017				Sub total: 1,069.79 1,069.79

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04	00398239	05/31/2022	GOLD STAR FOODS								
	PO200102	FY 2021-22 SN FOOD		130-5310-0-4710-00-0000-3700-000000-001-0019							25,121.64
	PO200102	FY 2021-22 SN FOOD		130-5320-0-4710-00-0000-3700-000000-001-0019							113.40
				Sub total:							25,235.04
04	00398240	05/31/2022	INFINITE CAMPUS INC								
	PV200380	LICENSING AGREEMENTS		010-0001-0-5846-00-1110-2495-040100-001-0014							15,406.39
				Sub total:							15,406.39
04	00398241	05/31/2022	INSTITUTE FOR MULTI-SENSORY								
	PO201148	SHS OG VIRTUAL TRAINING		010-4035-0-5220-00-1110-1000-000000-028-0017							1,275.00
				Sub total:							1,275.00
04	00398242	05/31/2022	JACKSON THERAPY PARTNERS LLC								
	PO200598	SPEED TCHR CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015							2,887.50
	PO200598	SPEED TCHR CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015							2,887.50
	PO200598	SPEED TCHR CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015							2,945.60
	PO200598	SPEED TCHR CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015							2,957.50
	PO200598	SPEED TCHR CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015							2,957.50
				Sub total:							14,635.60
04	00398243	05/31/2022	MAHLER, MAYLANI								
	PV200379	CONTRACTED SERVICES		010-6536-0-5830-00-5001-2100-000000-001-0015							175.79
				Sub total:							175.79
04	00398244	05/31/2022	MASON, ROYA								
	PO200894	CONTRACTED SERVICES-SEL GRANT		010-9380-0-5830-00-1110-1000-000000-001-0023							1,314.18
				Sub total:							1,314.18
04	00398245	05/31/2022	MAXIM HEALTHCARE STAFFING								
	PO200806	COVID 19 TESTING		010-3212-0-5830-00-0000-3140-000000-001-0014							1,762.50
				Sub total:							1,762.50
04	00398246	05/31/2022	MID-VALLEY SUPPLY								
	PO200445	BLANKET PO FOR JANITORIAL SUPP		010-0000-0-4380-00-0000-8200-082010-004-0014							38.72
	PO200629	CUSTODIAL SUPPLIES		010-0000-0-4380-00-0000-8200-082010-011-0014							170.43
				Sub total:							209.15
04	00398247	05/31/2022	MIRANDA, ALISHA								
	PO201272	LIVESCAN REIMBURSEMENT		010-0000-0-5838-00-0000-7400-000000-001-0003							69.00
				Sub total:							69.00
04	00398248	05/31/2022	P&R PAPER SUPPLY CO INC								
	PO200072	FY 21-22 SN SUPPLIES		130-5310-0-4310-00-0000-3700-000000-001-0019							863.94
				Sub total:							863.94
04	00398249	05/31/2022	PALACE BUSINESS SOLUTIONS								
	PO200115	21/22 MISC OFFICE SUPPLIES		010-0000-0-4310-00-0000-7300-000000-001-0014							27.25
	PO200074	FY 21-22 SN OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-001-0019							186.77
				Sub total:							214.02

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04	00398250	05/31/2022	PRODUCERS DAIRY FOOD INC.								
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							711.43
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							628.66
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							125.61
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							564.68
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							250.64
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							146.45
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							419.12
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							480.16
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							292.91
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							125.61
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							543.26
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							334.59
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							857.88
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							628.08
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							523.00
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							585.23
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							250.64
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							62.51
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							250.64
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							460.49
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							188.43
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							523.31
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							564.10
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							292.91
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							659.17
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							670.34
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							670.93
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							250.64
	PO200195	SY2021-22	DAIRY ORDERS	130-5310-0-4710-00-0000-3700-0000000-001-0019							626.90
				Sub total:							13,325.22
04	00398251	05/31/2022	SAFEMAY acct #130815								

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04	00398254	05/31/2022	SAN BENITO COUNTY ENVIRONMENTAL	130-5310-0-5830-00-0000-3700-000000-001-0019					442.00
	PO200097	FY 2021-22	FD PERMIT/ALL SITES						442.00
04	00398255	05/31/2022	SILICON VALLEY HEARING	010-6500-0-5830-00-5770-3140-000000-001-0015					2,000.00
	PO201254		CONTRACT-HEARING ASSESSMENTS						2,000.00
04	00398256	05/31/2022	SOUTHWEST SCHOOL AND OFFICE SU	010-1100-0-4310-00-1110-1000-000000-013-0013					6.12
	PO200254		TEACHER SUPPLIES	010-3060-0-4310-00-7110-1000-000000-001-0022					598.71
	PO200651		SUPPLIES	010-3060-0-4310-00-7110-1000-000000-001-0022					147.51
	PO200650		PRESCHOOL SUPPLIES	010-3060-0-4310-00-7110-1000-306010-001-0022					752.34
				Sub total:					
04	00398257	05/31/2022	STAPLES INC.	010-3060-0-4310-00-7110-1000-306010-001-0022					13.45
	PO200646		PRESCHOOL SUPPLIES	010-3060-0-4310-00-7110-1000-306010-001-0022					61.16
	PO200646		PRESCHOOL SUPPLIES	010-3060-0-4310-00-7110-1000-306010-001-0022					9.60
				Sub total:					84.21
04	00398258	05/31/2022	SYSCO FOOD SERVICES	130-5310-0-4710-00-0000-3700-000000-001-0019					8,105.60
	PO200835		ADDITIONAL FOOD FOR 21-22 SY						8,105.60
				Sub total:					
04	00398259	05/31/2022	VALADEZ, MARISSA	010-0000-0-5210-00-0000-7400-000000-001-0003					39.96
	TC200041		MILEAGE/PERSONAL EXP REIMB						39.96
				Sub total:					
04	00398260	05/31/2022	WATSONVILLE COAST PRODUCE INC	130-5310-0-4710-00-0000-3700-000000-001-0019					2,611.00
	PO200390		FY 2021-22 PRODUCE FOR SN						2,611.00
				Sub total:					
04	00398349	06/03/2022	101 VOICE	010-0000-0-5930-00-0000-8200-000000-001-0014					4,187.30
	PO200196		TELEPHONE SERVICES						4,187.30
				Sub total:					
04	00398350	06/03/2022	33RD DISTRICT AGRICULTURAL ASN	010-0000-0-5830-00-0000-7300-000000-001-0014					255.00
	PV200382		CONTRACTED SERVICES						255.00
				Sub total:					
04	00398351	06/03/2022	AMERICAN SUPPLY COMPANY	010-0000-0-4380-00-0000-8200-082010-002-0014					383.69
	PO201267		SUPPLIES FOR CUSTODIAN	010-0000-0-4380-00-0000-8200-082010-005-0014					145.30
	PO200059		CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-006-0014					1,213.55
	PV200381		MAINT/OPERATIONS SUPPLIES	010-0000-0-4380-00-0000-8200-082010-011-0014					814.68
	CM200101		MAINT/OPERATIONS SUPPLIES	010-1100-0-4380-00-0000-8200-000000-010-0010					497.53
	PO201066		SUPPLIES	Sub total:					1,425.39
04	00398352	06/03/2022	ARAMARK UNIFORM SERVICES INC.	010-0000-0-5830-00-0000-8200-082010-001-0014					66.31
	PO200146		21/22 UNIFORM SERVICES						

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	Catcher Ste	Mngr	Expenditure	
04	P0200146	21/22	UNIFORM SERVICES	010-0000-0-5830-00-0000-8200-082010-001-0014					85.42	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					216.09	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					148.78	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					221.61	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					99.98	
04	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					459.21	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					324.36	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					207.63	
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016					272.19	
	P0200146	21/22	UNIFORM SERVICES	130-5310-0-5830-00-0000-3700-000000-001-0019					-393.42	
									Sub total:	2,495.00
04	00398353	06/03/2022	AT&T							
	P0200108	21/22	PHONE SERVICE	010-0000-0-5930-00-0000-8200-000000-001-0014					2,643.68	
									Sub total:	2,643.68
04	00398354	06/03/2022	AZTEC TECHNOLOGY CORP							
	P0200148	21/22	CONTAINER RENTAL FEES	010-8150-0-5622-00-0000-8110-000000-001-0016					158.41	
	P0200148	21/22	CONTAINER RENTAL FEES	010-8150-0-5622-00-0000-8110-000000-001-0016					431.54	
	P0200148	21/22	CONTAINER RENTAL FEES	010-8150-0-5622-00-0000-8110-000000-001-0016					431.54	
									Sub total:	1,021.49
04	00398355	06/03/2022	BARTHOLF, KELLY							
	TC200042		MILEAGE/PERSONAL EXP REIMB	010-0000-0-5210-00-0000-7700-000000-001-0018					123.49	
									Sub total:	123.49
04	00398356	06/03/2022	CALIF DEPT. OF JUSTICE							
	P0200109	21/22	FINGERPRINTING	010-0000-0-5670-00-0000-7400-000000-001-0003					358.00	
									Sub total:	358.00
04	00398357	06/03/2022	CENTRAL COAST SYSTEMS INC							
	P0200379		CONTRACTED SERVICES FY22	010-8150-0-5830-00-0000-8110-000000-001-0016					548.88	
									Sub total:	548.88
04	00398358	06/03/2022	COASTAL KIDS HOME CARE							
	P0200407		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					1,161.00	
									Sub total:	1,161.00
04	00398359	06/03/2022	DAMM GOOD SPRING WATER							
	P0200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					21.72	
	P0200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					15.48	
	P0200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					9.24	
	P0200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					21.72	
	P0200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					27.96	
	P0200281		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023					21.72	
	P0200124		DISTRICT - WATER SERVICE	010-0000-0-5830-00-1110-2100-564000-001-0014					40.00	
	P0200124		DISTRICT - WATER SERVICE	010-0000-0-5830-00-1110-2100-564000-001-0014					100.35	
									Sub total:	258.19
	04	00398360	06/03/2022	DAVIS, MARANON YMASUMAC						
P0200892			CONTRACTED SERVICES-SEL GRANT	010-9380-0-5830-00-1110-1000-000000-001-0023					2,610.72	
									Sub total:	2,610.72

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04	00398361	06/03/2022	EBB HEALTHCARE INC.										
	PO200492	21/22	CONTRACTED SERVICES	010-6500-0-5830-00-5770-3150-000000-001-0015									6,982.50
													6,982.50
04	00398362	06/03/2022	EDGES ELECTRICAL GROUP										
	PO200008		MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016									36.52
													36.52
04	00398363	06/03/2022	FAGEN FRIEDMAN & FULFROST LLP										
	PO200645		AGREEMENT FOR LEGAL SERVICES	010-6500-0-5845-00-5001-2100-655845-001-0015									1,282.00
													1,282.00
04	00398364	06/03/2022	FERGUSON ENTERPRISES INC.										
	PO200010		MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016									44.67
	PO200010		MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016									12.96
	PO200010		MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016									51.38
	PO200010		MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016									864.69
													993.70
04	00398365	06/03/2022	GUTIERREZ, YIMI W										
	PO200409		CONTRACTED SERVICES	010-0000-0-5830-00-0000-3140-000000-001-0023									2,200.00
													2,200.00
04	00398366	06/03/2022	HAGGETT, SEAN										
	PO200594	21/22	SERVICES	010-0000-0-5830-00-0000-7150-000000-001-0001									1,500.00
													1,500.00
04	00398367	06/03/2022	HILLIARD INC.										
	PO200420		CUSTODIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-005-0014									391.87
	PO200757		SUPPLIES	010-0000-0-4380-00-0000-8200-082010-010-0014									748.60
													1,140.47
04	00398368	06/03/2022	HOLLISTER SAFE & LOCK INC										
	PO200088		LOCK AND KEY PARTS AND SUPPLY	010-8150-0-4380-00-0000-8110-000000-001-0016									34.96
	PO200088		LOCK AND KEY PARTS AND SUPPLY	010-8150-0-4380-00-0000-8110-000000-001-0016									13.11
													48.07
04	00398369	06/03/2022	IDN GLOBAL INC										
	PO200018		LOCKS AND KEY PARTS AND SUPPLY	010-8150-0-4380-00-0000-8110-000000-001-0016									269.27
	PO200018		LOCKS AND KEY PARTS AND SUPPLY	010-8150-0-4380-00-0000-8110-000000-001-0016									134.63
													403.90
04	00398370	06/03/2022	JACKSON THERAPY PARTNERS LLC										
	PO200598		SEED TCHR CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015									3,027.50
													3,027.50
04	00398371	06/03/2022	JONES SCHOOL SUPPLY CO INC										
	PO201236	8TH GRADE	GRADUATION	010-1100-0-4310-00-1110-1000-000000-012-0012									243.95
													243.95
04	00398372	06/03/2022	MCCORD, JUDY										
	PO201219		END OF THE YEAR PROMOTION	010-1100-0-4310-00-1110-1000-000000-008-0008									395.65
													395.65
													Sub total:

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04	00398373	06/03/2022	PALACE BUSINESS SOLUTIONS					
	PO200115	21/22	MISC OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-000000-001-0014				50.21
	PO200771		SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006				500.93
	PO200771		SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006				54.63
				Sub total:				605.77
04	00398374	06/03/2022	PINNACLE MEDICAL GROUP INC					
	PO200118	TB TESTING		010-0000-0-5877-00-0000-7400-000000-001-0003				25.00
	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				80.00
	PO200118	TB TESTING		010-0000-0-5877-00-0000-7400-000000-001-0003				270.00
				Sub total:				425.00
04	00398375	06/03/2022	REITWAYER, CHESTER M					
	PO200112	21/22	MAINTENANCE	010-8150-0-5830-00-0000-8200-000000-001-0016				135.00
	PO200113	21/22	MAINTENANCE SERVICES	130-5310-0-5830-00-0000-3700-000000-001-0019				85.00
				Sub total:				220.00
04	00398376	06/03/2022	RO HEALTH INC.					
	PO200367	SPEED BEHAVIOR TECH'S CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015				2,197.79
	PO200367	SPEED BEHAVIOR TECH'S CONTRACT		010-6500-0-5830-00-5750-1110-000000-001-0015				2,489.05
	PO200367	SPEED BEHAVIOR TECH'S CONTRACT		010-6500-0-5830-00-5770-1120-000000-001-0015				2,197.79
	PO200367	SPEED BEHAVIOR TECH'S CONTRACT		010-6500-0-5830-00-5770-1120-000000-001-0015				2,489.05
				Sub total:				9,373.68
04	00398377	06/03/2022	SAN BENITO COUNTY ARTS COUNCIL					
	PO201268	EXTENSION VISUAL ARTS PROGRAM		010-9010-0-5830-00-1110-1000-501000-007-0007				2,665.00
				Sub total:				2,665.00
04	00398378	06/03/2022	SCCASP					
	PO201274	SCHOOL PSYCHOLOGIST'S EVENT		010-6536-0-5220-00-5001-2100-000000-001-0015				50.00
	PO201274	SCHOOL PSYCHOLOGIST'S EVENT		010-6536-0-5220-00-5001-2100-000000-001-0015				50.00
	PO201274	SCHOOL PSYCHOLOGIST'S EVENT		010-6536-0-5220-00-5001-2100-000000-001-0015				50.00
				Sub total:				150.00
04	00398379	06/03/2022	SLIKE COMMUNICATIONS SOLUTIONS					
	PO200644	CONTRACTED SERVICES FY22		010-0000-0-5830-00-1110-1000-000000-001-0014				1,330.00
	PO200644	CONTRACTED SERVICES FY22		010-0000-0-5830-00-1110-1000-000000-001-0014				1,259.00
				Sub total:				2,589.00
04	00398380	06/03/2022	TENNANT SALES &					
	PO200823	INOP PREVENTATIVE MAINTENANCE		010-8150-0-5675-00-0000-8110-000000-001-0016				63.78
	PO200823	INOP PREVENTATIVE MAINTENANCE		010-8150-0-5675-00-0000-8110-000000-001-0016				183.78
	PO200823	INOP PREVENTATIVE MAINTENANCE		010-8150-0-5675-00-0000-8110-000000-001-0016				63.78
				Sub total:				311.34
04	00398381	06/03/2022	U. S. BANK EQUIPMENT FINANCE					
	PO200360	21/22	COPIER LEASE	010-1100-0-5650-00-1110-2700-000000-005-0005				61.19
				Sub total:				61.19
04	00398382	06/03/2022	WILLIAM V. MACGILL & COMPANY					
	PO201243	AUDIOMETER		010-0000-0-4310-00-0000-3140-000000-001-0023				1,218.14
				Sub total:				1,218.14

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	End Resc Y	Objt SO	Goal Func	Catctr	Ste	Mngr	Expenditure
04	00398383		06/03/2022 WRIGHT BROS. INDUSTRIAL SUPPLY MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016						105.25
04	00398440		06/07/2022 ACSA MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-00000-000-0000						1,912.85
04	00398441		06/07/2022 AMERICAN FIDELITY ASSURANCE CO MISCELLANEOUS DEDUCTIONS	010-0000-0-9946-00-0000-00000-000-0000						7,108.58
04	00398442		06/07/2022 BISHOP, LANETTA RETIREE BENEFITS-CERTIFIED	010-0000-0-3702-00-1110-1000-000000-001-0014						525.00
04	00398443		06/07/2022 METLIFE SMALL BUSINESS CENTER OTHER INSURANCE	010-0000-0-9944-00-0000-00000-000-0000						1,397.19
04	00398444		06/07/2022 MICHAEL BISHOP & ASSOC. INC. 21/22 CONSULTING SERVICES	010-0000-0-5830-00-0000-7300-000000-001-0014						4,687.50
04	00398445		06/07/2022 SELF-INSURED SCHOOLS OF CALIF RETIREE BENEFITS-CERTIFICAND	010-0000-0-3701-00-1110-1000-000000-001-0014						2,568.90
04	00398446		06/07/2022 SISC MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000						208.33
04	00398447		06/07/2022 STACHEL, DESEAN RETIREE BENEFITS-CERTIFICAND	010-0000-0-3701-00-1110-1000-000000-001-0014						6,252.00
04	00398448		06/07/2022 SUNNYSLOPE WATER DISTRICT 21/22 WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-002-0014						108.50
04	00398449		06/07/2022 WATER UTILITY 21/22 WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-002-0014						985.57
04	00398450		06/07/2022 WATER UTILITY 21/22 WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-002-0014						2,088.61
04	00398451		06/07/2022 WATER UTILITY 21/22 WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-007-0014						1,732.34

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04	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-008-0014						479.17
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-008-0014						78.96
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-008-0014						1,631.08
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-008-0014						32.54
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-011-0014						183.52
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-011-0014						186.14
04	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-012-0014						8.73
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-012-0014						1,954.32
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-012-0014						40.98
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-012-0014						2,004.72
	P0200126	21/22	WATER UTILITY	010-0000-0-5555-00-0000-8200-000000-012-0014						11,515.18
	P0200383	06/07/2022	VISION SERVICE PLAN VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000						197.19
04	P0200383	06/13/2022	A&N PLUMBING INC CONTRACTED SERVICES FY22	010-0000-0-5830-00-0000-8110-000000-001-0016						197.19
	P0200381	06/13/2022	A&N PLUMBING INC CONTRACTED SERVICES FY22	010-0000-0-5830-00-0000-8110-000000-001-0016						9,115.00
04	PV200392	06/13/2022	A&R PREHUNG DOORS INC MAINT/OPERATIONS SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016						139.84
	P0200030	06/13/2022	AMERICAN SUPPLY COMPANY JANITORIAL SUPPLIES	010-0000-0-4380-00-0000-8200-082010-008-0014						310.54
04	P0200146	06/13/2022	AA&MARK UNIFORM SERVICES INC.	010-0000-0-5830-00-0000-8200-082010-001-0014						85.42
	P0200146	21/22	UNIFORM SERVICES	010-0000-0-5830-00-0000-8200-082010-001-0014						66.31
	P0200146	21/22	UNIFORM SERVICES	010-0000-0-5830-00-0000-8200-082010-001-0014						66.31
	P0200146	21/22	UNIFORM SERVICES	010-0000-0-5830-00-0000-8200-082010-001-0014						85.42
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						272.19
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						221.61
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						99.98
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						148.78
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						216.09
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						208.15
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						272.19
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						221.61
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						452.93
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						216.09
P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						208.15	
04	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						334.36
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						99.98
	P0200146	21/22	UNIFORM SERVICES	010-8150-0-5830-00-0000-8110-000000-001-0016						

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04	00398498		06/13/2022 ASAP SIGNS & PRINTING								
	PV200395		MAINT/OPERATIONS SUPPLIES								
				010-8150-0-4380-00-0000-8110-000000-001-0016							50.59
				Sub total:							50.59
04	00398499		06/13/2022 AT&T								
	PO200107		21/22 PHONE SERVICE - ECE								
				010-0000-0-5930-00-0000-8200-000000-044-0014							35.89
				Sub total:							35.89
04	00398500		06/13/2022 BAKER, DOROTHY JUNE								
	PO201278		GROUPS SUPPLIES								
	PO201278		GROUPS SUPPLIES								
	PO200004		GROUPS EQUIPMENT REPAIR								
				010-8150-0-4380-00-0000-8110-000000-001-0016							50.23
				010-8150-0-4380-00-0000-8110-000000-001-0016							388.58
				010-8150-0-5675-00-0000-8110-000000-001-0016							38.64
				Sub total:							477.45
04	00398501		06/13/2022 CENTRAL COAST REFRIGERATION								
	PO200100		FY 21-22 SN EQUIP REPAIRS								
				130-5310-0-5675-00-0000-3700-000000-001-0019							3,165.06
				Sub total:							3,165.06
04	00398502		06/13/2022 CITY OF HOLLISTER								
	PO200110		21/22 WATER/SEWER								
	PO200110		21/22 WATER/SEWER								
				010-0000-0-5555-00-0000-8200-000000-004-0014							4,964.68
				010-0000-0-5555-00-0000-8200-000000-005-0014							2,240.79
				Sub total:							7,205.47
04	00398503		06/13/2022 DATAFLOW BUSINESS SYSTEMS INC								
	PO200342		21/22 GERSTNER MAINTENANCE								
				010-1100-0-5610-00-1110-2700-000000-002-0002							32.94
				Sub total:							32.94
04	00398504		06/13/2022 FAGEN FRIEDMAN & FULLFROST LLP								
	PV200396		LEGAL EXPENSE								
				010-0000-0-5845-00-0000-7200-000000-001-0014							98.00
				Sub total:							98.00
04	00398505		06/13/2022 FLAGS USA LLC								
	PV200394		CLASSROOM/OFFICE SUPPLIES								
				010-0000-0-4310-00-0000-7200-000000-001-0014							117.00
				Sub total:							117.00
04	00398506		06/13/2022 GOLD STAR FOODS								
	PO200102		FY 2021-22 SN FOOD								
	PO200102		FY 2021-22 SN FOOD								
				130-5310-0-4710-00-0000-3700-000000-001-0019							15,045.46
				130-5310-0-4710-00-0000-3700-000000-001-0019							1,278.80
				Sub total:							16,324.26
04	00398507		06/13/2022 GOPHER SPORTS EQUIPMENT								
	PO201238		PE EQUIPMENT								
	PO201238		PE EQUIPMENT								
				010-1100-0-4310-00-1110-1000-042100-007-0007							778.54
				010-1100-0-4310-00-1110-1000-042100-007-0007							63.06
				Sub total:							841.60
04	00398508		06/13/2022 HOLLISTER ACE HARDWARE								
	PO200963		STEM CLASS SUPPLIES								
				010-3182-0-4310-00-1110-1000-000000-008-0017							600.45
				Sub total:							600.45
04	00398509		06/13/2022 JACK SCHREDER & ASSOCIATES INC								
	PO200615		21/22 CONTRACTED SERVICES								
				250-5010-0-5830-00-0000-8200-000000-001-0014							138.75
				Sub total:							138.75

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04	00398517	06/13/2022	RJR RECYCLING			
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-001-0014		737.00
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-002-0014		737.00
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-004-0014		1,474.00
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-005-0014		737.00
04	00398518	06/13/2022	ROGERS, WALTER (C.R.) RETIREE BENEFITS-CLASSIFIED			
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-010-0014		737.00
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-011-0014		737.00
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-012-0014		737.00
	P0200125	21/22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-001-0019		2,051.00
04	00398519	06/13/2022	SAFEMAY acct #130815 OFFICE SUPPLIES			
	P0200099	21-22 FOOD FOR SN DEPT		010-1100-0-4710-00-1110-2700-000000-006-0006		425.21
	P0200099	21-22 FOOD FOR SN DEPT		130-5310-0-4710-00-0000-3700-000000-001-0019		49.35
	P0200099	21-22 FOOD FOR SN DEPT		130-5310-0-4710-00-0000-3700-000000-001-0019		75.89
	P0200099	21-22 FOOD FOR SN DEPT		130-5310-0-4710-00-0000-3700-000000-001-0019		89.88
04	00398520	06/13/2022	SAN BENTO COUNTY ARTS COUNCIL VISUAL ARTS LESSONS FOR STUDEN			
	P0201269	21-22 FOOD FOR SN DEPT		010-1100-0-5830-00-1110-1000-000000-012-0012		3,308.64
	P0201269	21-22 FOOD FOR SN DEPT		130-5310-0-4710-00-0000-3700-000000-001-0019		3,308.64
	P0201269	21-22 FOOD FOR SN DEPT		130-5310-0-4710-00-0000-3700-000000-001-0019		1,076.65
	P0201269	21-22 FOOD FOR SN DEPT		130-5310-0-4710-00-0000-3700-000000-001-0019		4,391.92
04	00398521	06/13/2022	SYSCO FOOD SERVICES ADDITIONAL FOOD FOR 21-22 SY			
	P0200835	21-22 MAINTENANCE SERVICES		010-0000-0-5515-00-0000-8200-000000-001-0014		2,098.75
	P0200835	21-22 MAINTENANCE SERVICES		130-5310-0-4710-00-0000-3700-000000-001-0019		2,098.75
	P0200835	21-22 MAINTENANCE SERVICES		130-5310-0-4710-00-0000-3700-000000-001-0019		3,369.82
	P0200835	21-22 MAINTENANCE SERVICES		130-5310-0-4710-00-0000-3700-000000-001-0019		365.25
04	00398522	06/13/2022	TRABOH INC. REPAIR OVEN			
	P0201277	21-22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-001-0014		365.25
	P0201277	21-22 DISPOSAL SERVICE		130-5310-0-4710-00-0000-3700-000000-001-0019		365.25
	P0201277	21-22 DISPOSAL SERVICE		130-5310-0-4710-00-0000-3700-000000-001-0019		365.25
	P0201277	21-22 DISPOSAL SERVICE		130-5310-0-4710-00-0000-3700-000000-001-0019		365.25
04	00398523	06/13/2022	U.S. BANK EQUIPMENT FINANCE LEASES - EQUIPMENT			
	P0200398	21-22 DISPOSAL SERVICE		010-0000-0-5515-00-0000-8200-000000-001-0014		5,885.79
	P0200398	21-22 DISPOSAL SERVICE		130-5310-0-4710-00-0000-3700-000000-001-0019		5,885.79
	P0200398	21-22 DISPOSAL SERVICE		130-5310-0-4710-00-0000-3700-000000-001-0019		5,885.79
	P0200398	21-22 DISPOSAL SERVICE		130-5310-0-4710-00-0000-3700-000000-001-0019		5,885.79

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04	00398524	PV200398	LEASES - EQUIPMENT	010-1100-0-5650-00-1110-2700-000000-011-0011	2,942.90
				Sub total:	8,828.69
04	00398525	06/13/2022	USB SOLAR MASTER TENANT 2010	010-0000-0-5550-00-0000-8200-000000-001-0014	8,622.98
				010-0000-0-5550-00-0000-8200-000000-002-0014	5,822.82
				010-0000-0-5550-00-0000-8200-000000-004-0014	8,082.98
				010-0000-0-5550-00-0000-8200-000000-005-0014	12,516.50
				010-0000-0-5550-00-0000-8200-000000-006-0014	4,119.99
				010-0000-0-5550-00-0000-8200-000000-007-0014	6,173.61
				010-0000-0-5550-00-0000-8200-000000-008-0014	12,833.48
				010-0000-0-5550-00-0000-8200-000000-010-0014	10,909.82
				010-0000-0-5550-00-0000-8200-000000-012-0014	8,515.44
				Sub total:	77,597.62
04	00398526	06/13/2022	WELLS FARGO CREDIT CLASSROOM/OFFICE SUPPLIES	010-0000-0-4310-00-0000-7300-000000-001-0014	419.98-
				010-0000-0-4310-00-0000-7400-000000-001-0003	116.35
				010-0000-0-5910-00-0000-7400-000000-001-0003	309.06
				010-7029-0-5220-00-0000-3700-000000-001-0019	3,739.00
				010-7029-0-5220-00-0000-3700-000000-001-0019	13,216.28
				010-9010-0-4310-00-1110-1000-501000-006-0006	1,062.00
				Sub total:	18,013.71
04	00398677	06/16/2022	AMAZON CAPITAL SERVICES INC. END OF THE YEAR/GRAD SUPPLIES	010-1100-0-4310-00-1110-1000-000000-008-0008	608.93
				010-1100-0-4310-00-1110-1000-000000-008-0008	150.63
				010-1100-0-4310-00-1110-1000-000000-011-0011	73.42
				010-1100-0-4310-00-1110-1000-000000-011-0011	100.62
				010-1100-0-4310-00-1110-1000-000000-011-0011	156.76
				010-6500-0-4310-00-5750-1110-000000-001-0015	61.26
				130-5310-0-4310-00-0000-3700-000000-001-0019	388.92
				Sub total:	1,540.54
04	00398678	06/16/2022	AMPLIFIED IT CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-000000-001-0018	1,350.00
				010-0000-0-5220-00-0000-7700-000000-001-0018	225.00
				Sub total:	1,575.00
04	00398679	06/16/2022	AT&T MOBILITY 21/22 CELLULAR SERVICES	010-0000-0-5932-00-0000-2100-000000-001-0023	67.44
				010-0000-0-5932-00-0000-2130-000000-001-0017	76.18
				010-0000-0-5932-00-0000-3140-000000-001-0023	133.77
				010-0000-0-5932-00-0000-7150-000000-001-0001	90.06
				010-0000-0-5932-00-0000-7200-000000-002-0014	76.18
				010-0000-0-5932-00-0000-7200-000000-004-0014	148.37
				010-0000-0-5932-00-0000-7200-000000-005-0014	239.23

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04	00398680	06/16/2022	BOOKMOOR INC. INSTRUCTIONAL MATERIALS	010-3060-0-5846-00-7110-1000-000000-001-0022	Sub total:						8,775.00	
	PO200754									8,775.00		
	04	00398681	06/16/2022	BRIGANTINO IRRIGATION INC	010-8150-0-4380-00-0000-8110-000000-001-0016							1,480.91
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							360.92
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							53.26
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							351.52
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							156.83
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							29.10
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							25.24
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							131.82
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							42.49
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							237.87
		PO200006		GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							42.06
PO200006			GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							44.85	
PO200006			GROUNDS PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							358.63	
CM200104		MAINT/OPERATIONS SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016	Sub total:						2,640.30		
04	00398682	06/16/2022	CCSLI INC	010-6500-0-5830-00-5750-1135-000000-001-0015							2,176.00	
	PO200368		SIGN LANG INTERPRETER CONTRACT	010-6500-0-5830-00-5750-1135-000000-001-0015							2,176.00	
	PO200368		SIGN LANG INTERPRETER CONTRACT	010-6500-0-5830-00-5750-1135-000000-001-0015							2,176.00	
				Sub total:						6,528.00		
04	00398683	06/16/2022	CHARTER COMMUNICATIONS SERVICES	010-0000-0-5933-00-0000-7700-000000-001-0018							11,814.92	
	PO200526			Sub total:						11,814.92		
04	00398684	06/16/2022	CITY OF HOLLISTER 21/22 WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-004-0014							39.27	
	PO200110											

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04	00398685	PO200110	21/22 WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-004-0014					276.57	
			21/22 WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-006-0014					4.39	
			21/22 WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-006-0014					342.42	
			21/22 WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-010-0014					570.70	
04	00398685	PO200110	21/22 WATER/SEWER	010-0000-0-5555-00-0000-8200-000000-010-0014					1,185.30	
										2,418.65
04	00398686	PO200407	06/16/2022 COASTAL KIDS HOME CARE	010-0000-0-5830-00-0000-3140-000000-001-0023					903.00	
			CONTRACTED SERVICES							903.00
04	00398686	PO200281	06/16/2022 DAMM GOOD SPRING WATER	010-0000-0-5830-00-0000-3140-000000-001-0023					15.48	
			CONTRACTED SERVICES							67.90
			DISTRICT - WATER SERVICE	010-0000-0-5830-00-1110-2100-564000-001-0014					83.38	
04	00398687	PO200121	06/16/2022 DASSRIS PETROLEUM INC	010-0000-0-4380-00-0000-7540-000000-001-0014					21.64	
			21/22 DISTRICT FUEL	010-0000-0-4380-00-0000-7700-000000-001-0018					71.70	
			21/22 DISTRICT FUEL	010-6500-0-4380-00-5001-3600-724000-001-0015					553.39	
			21/22 DISTRICT FUEL	010-6500-0-4380-00-5001-3600-724000-001-0015					820.02	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					248.15	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					139.93	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					365.21	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					152.79	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					129.39	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					220.90	
			21/22 DISTRICT FUEL	010-8150-0-4380-00-0000-8110-000000-001-0016					271.28	
			21/22 DISTRICT FUEL	130-5310-0-4380-00-0000-3700-000000-001-0019					636.12	
			21/22 DISTRICT FUEL	130-5310-0-4380-00-0000-3700-000000-001-0019					202.00	
			21/22 DISTRICT FUEL	130-5310-0-4380-00-0000-3700-000000-001-0019					53.65	
			21/22 DISTRICT FUEL	130-5310-0-4380-00-0000-3700-000000-001-0019					170.62	
			21/22 DISTRICT FUEL	130-5320-0-4380-00-0000-3700-000000-001-0019					137.08	
			21/22 DISTRICT FUEL	130-5320-0-4380-00-0000-3700-000000-001-0019					139.97	
Sub total:									4,333.84	
04	00398688	PO200008	06/16/2022 EDGES ELECTRICAL GROUP	010-8150-0-4380-00-0000-8110-000000-001-0016					208.39	
			MAINTENANCE PARTS AND SUPPLIES							208.39
Sub total:									208.39	
04	00398689	PO200010	06/16/2022 FERGUSON ENTERPRISES INC.	010-8150-0-4380-00-0000-8110-000000-001-0016					96.35	
			MAINTENANCE PARTS AND SUPPLIES							96.35
Sub total:									96.35	
04	00398690	PV200401	06/16/2022 FIRST GROUP AMERICA	010-0000-0-5830-00-0000-7320-000000-001-0014					290.48	
			CONTRACTED SERVICES	010-0000-0-5830-00-0000-7320-000000-001-0014					213.44	
			CONTRACTED SERVICES	010-0000-0-5830-00-0000-7320-000000-001-0014					606.85	
			CONTRACTED SERVICES	010-0000-0-5830-00-0000-7320-000000-001-0014					478.20	
			CONTRACTED SERVICES	010-0000-0-5830-00-0000-7320-000000-001-0014					187.79	
			CONTRACTED SERVICES	010-0000-0-5830-00-0000-7320-000000-001-0014					473.30	

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04 00398691	PV200401	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7320-000000-001-0014				340.23
	PV200401	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7320-000000-001-0014				203.14
	PV200401	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7320-000000-001-0014				80.16
	PV200401	CONTRACTED SERVICES		010-0000-0-5830-00-0000-7320-000000-001-0014				292.24
	PV200554	21/22 TRANSPORTATION		010-0000-0-5830-00-1110-3600-723000-001-0015				30.41.68
	PV200401	CONTRACTED SERVICES		010-1100-0-5830-00-1110-1000-000000-004-0004				241.39
	PV200401	CONTRACTED SERVICES		010-1100-0-5830-00-1110-1000-000000-004-0004				367.70
	PV200554	21/22 TRANSPORTATION		010-6500-0-5830-00-5001-3600-724000-001-0015				38.434.36
	PV200401	CONTRACTED SERVICES		010-9010-0-5830-00-1110-1000-501000-006-0006				369.30
	PV200401	CONTRACTED SERVICES		010-9010-0-5830-00-1110-1000-502000-004-0004				482.78
Sub total:								73,480.04
04 00398691	P0200409	CONTRACTED SERVICES	06/16/2022 GUTIERREZ, YIMT W	010-0000-0-5830-00-0000-3140-000000-001-0023				1,540.00
	Sub total:							
04 00398692	P0201057	CUSTODIAL SUPPLIES	06/16/2022 HILLVARD INC.	010-0000-0-4380-00-0000-8200-082010-011-0014				986.43
	Sub total:							
04 00398693	P0200002	MAINTENANCE PARTS AND SUPPLIES	06/16/2022 HOLLISTER ACE HARDWARE	010-8150-0-4380-00-0000-8110-000000-001-0016				332.74
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				74.25
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				42.57
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				24.01
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				67.89
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				9.38
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				30.50
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				14.84
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				34.94
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				45.82
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				10.42
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				12.87
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				5.45
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				85.54
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				7.64
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				33.17
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				54.61
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				37.12
	P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				31.21
P0200002	MAINTENANCE PARTS AND SUPPLIES		010-8150-0-4380-00-0000-8110-000000-001-0016				37.18	
Sub total:								737.97
04 00398694	P0200011	MAINTENANCE PARTS AND SUPPLIES	06/16/2022 HOLLISTER AUTO PARTS	010-8150-0-4380-00-0000-8110-000000-001-0016				100.34
	Sub total:							
04 00398695	P0200012	MAINTENANCE PAINT AND SUPPLIES	06/16/2022 HOLLISTER PAINT COMPANY INC.	010-8150-0-4380-00-0000-8110-000000-001-0016				96.41
	Sub total:							

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04	00398696	06/16/2022	HOLLISTER PREP SCHOOL TRF TO CHARTERS- IN LIEU TAXES	010-0000-0-8096-00-0000-000000-000-0000					132,142.45 Sub total: 132,142.45
04	00398697	06/16/2022	HOLLISTER YOUTH ALLIANCE 21/22 ASES	010-6010-0-5830-00-1110-1000-000000-004-0017					12,597.44
	PO200794	21/22 ASES		010-6010-0-5830-00-1110-1000-000000-006-0017					16,251.94
	PO200794	21/22 ASES		010-6010-0-5830-00-1110-1000-000000-008-0017					9,494.49
									Sub total: 38,343.87
04	00398698	06/16/2022	IMAGINE LEARNING LLC STUDENT ELEM LICENSES-RISE	010-0001-0-5846-00-1110-1000-011100-001-0017					36,195.00 Sub total: 36,195.00
04	00398699	06/16/2022	MAXIM HEALTHCARE STAFFING COVID 19 TESTING	010-3212-0-5830-00-0000-3140-000000-001-0014					1,762.50
	PO200806	COVID 19 TESTING		010-3212-0-5830-00-0000-3140-000000-001-0014					1,057.50
	PO200806	COVID 19 TESTING		010-3212-0-5830-00-0000-3140-000000-001-0014					1,410.00
	PO200806	COVID 19 TESTING		010-3212-0-5830-00-0000-3140-000000-001-0014					1,746.99
									Sub total: 5,976.99
04	00398700	06/16/2022	MCKINNON LUMBER CO INC MAINTENANCE LUMBER SUPPLY	010-8150-0-4380-00-0000-8110-000000-001-0016					48.51 Sub total: 48.51
04	00398701	06/16/2022	MOORE NEWTON WOODSHOP MATERIALS	010-9010-0-4310-00-1110-1000-501200-005-0005					1,498.96 Sub total: 1,498.96
04	00398702	06/16/2022	MUNTER, JUDITH HOPE CONTRACTED SERVICES-SEL GRANT	010-9380-0-5830-00-1110-1000-000000-001-0023					3,000.00 Sub total: 3,000.00
04	00398703	06/16/2022	PACIFIC COAST TERMITE INC. CONTRACTED SERVICES FY2022	010-8150-0-5830-00-0000-8110-000000-001-0016					500.00 Sub total: 500.00
04	00398704	06/16/2022	PALACE BUSINESS SOLUTIONS SUPPLIES	010-1100-0-4310-00-1110-1000-000000-006-0006					90.13 Sub total: 90.13
	PO200771			010-1100-0-4310-00-1110-1000-000000-006-0006					56.65
	PO200771								Sub total: 146.78
04	00398705	06/16/2022	PAXTON PATTERSON LLC MATERIALS-STEM	010-3182-0-4310-00-1110-1000-000000-008-0017					254.88
	PO201153	MATERIALS-STEM		010-3182-0-4310-00-1110-1000-000000-008-0017					1,728.11
	PO201153	MATERIALS-STEM		010-3182-0-4310-00-1110-1000-000000-008-0017					2,866.48
									Sub total: 4,849.47
04	00398706	06/16/2022	POH, KATHERINE 21-22 REIMBURSMNT/ TREWMAN POH	010-9010-0-4310-00-1110-1000-502000-004-0004					782.70

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04	00398707	PO200910	06/16/2022 PROCARE THERAPY SPED RBT'S CONTRACT	010-6537-0-5830-00-5750-1110-000000-001-0015							1,722.50 1,722.50
	00398708	PV200399	06/16/2022 R.S.D. A/C SUPPLIES MAINT/OPERATIONS SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							195.06 195.06
	04	00398709	06/16/2022 RETIWAYER, CHESTER M 21/22 MAINTENANCE 21/22 MAINTENANCE 21/22 MAINTENANCE	010-8150-0-5830-00-0000-8200-000000-001-0016 010-8150-0-5830-00-0000-8200-000000-001-0016 010-8150-0-5830-00-0000-8200-000000-001-0016							225.00 225.00 225.00
04	00398710	PO200367	06/16/2022 RO HEALTH INC. SPED BEHAVIOR TECH'S CONTRACT SPED BEHAVIOR TECH'S CONTRACT	010-6500-0-5830-00-5750-1110-000000-001-0015 010-6500-0-5830-00-5770-1120-000000-001-0015							2,603.90 2,603.90
	04	00398711	06/16/2022 RODRIGUEZ, ROBB CONTRACTED SERVICES-SEL GRANT	010-9380-0-5830-00-1110-1000-000000-001-0023							4,051.00 4,051.00
	04	00398712	PO200091	06/16/2022 SAN BENITO TIRE INC FLEET REPAIRS	010-8150-0-5675-00-0000-8110-000000-001-0016						160.97 160.97
04	00398713	PO200003	06/16/2022 SANDMAN INC. GROUNDS SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016							109.25 109.25
	04	00398714	PO200122	06/16/2022 SCHOOL SERVICES OF CALIF. INC. 21/22 FISCAL SERVICES	010-0000-0-5830-00-0000-7300-000000-001-0014						340.00 340.00
	04	00398715	PV200405	06/16/2022 SCHOOL SPECIALTY LLC CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-007-0007						396.66 396.66
04	00398716	PO200644	06/16/2022 SLIKE COMMUNICATIONS SOLUTIONS CONTRACTED SERVICES FY22	010-0000-0-5830-00-1110-1000-000000-001-0014							1,259.00 1,259.00
	04	00398717	PV200403	06/16/2022 SOUTHWEST SCHOOL AND OFFICE SU CLASSROOM/OFFICE SUPPLIES	010-1100-0-4310-00-1110-1000-000000-010-0010						15.01 415.65
		PV200402			010-3060-0-4310-00-7110-1000-306010-001-0022						430.66

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04	00398718	06/16/2022	TENNANT SALES & IMOP REPAIRS AND BATTERY REPLIC	010-8150-0-4400-00-0000-8110-000000-001-0016					2,013.04
	PO201279		IMOP REPAIRS AND BATTERY REPLIC	010-8150-0-5675-00-0000-8110-000000-001-0016					63.78
			Sub total:						2,076.82
04	00398719	06/16/2022	TRUE VALUE HARDWARE MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016					21.83
	PO200093		MAINTENANCE PARTS AND SUPPLIES	010-8150-0-4380-00-0000-8110-000000-001-0016					12.01
			Sub total:						33.84
			Total Warrants Issued:						1,744,493.89
			Total Warrants Canceled:						117.00
			Total Warrants (Issued - Canceled):						1,744,376.89