

Report title:

With account detail: N

Date issued range: 11/01/2021 - 11/30/2021

Warrant number range: -

Sort by: Warrant #

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	<00392092> Canceled PO200292	11/12/2021 2021 CBO SYMPOSIUM		
				Sub total: < 825.00 >
80	00392517 PO200098 PO200294	11/05/2021 Fire pump testing 5year test sprinkler system		
				Sub total: 1,390.00
80	00392518 PO200081	11/05/2021 ACE HARDWARE - HOLLISTER MOT SUPPLIES		
				Sub total: 45.86
80	00392519 PO200087	11/05/2021 ACE HARDWARE - PRUNEDALE MOT SUPPLIES		
				Sub total: 31.23
80	00392520 PO200041 PO200041 PO200041	11/05/2021 ALL TEMP REFRIGERATION MAINTENANCE FOR 2020/2021 MAINTENANCE FOR 2020/2021 MAINTENANCE FOR 2020/2021		
				Sub total: 729.76
80	00392521 PO200172 PO200246	11/05/2021 AMS.NET Anzar WiFi Access & UPS Erate 21-22 SJ Cabling for Gym		
				Sub total: 209.35
80	00392522 PO200089 PO200089	11/05/2021 ANIMAL DAMAGE MANAGEMENT INC. ANIMAL MANAGEMENT SERVICES ANIMAL MANAGEMENT SERVICES		
				Sub total: 1,325.00
80	00392523 PO200033 PO200033	11/05/2021 AROMAS WATER DISTRICT 2021/2022 WATER SERVICE-AROMAS 2021/2022 WATER SERVICE-AROMAS		
				Sub total: 4,444.90
80	00392524 PO200035 PO200035 PO200035 PO200035 PO200035 PO200035 PO200035	11/05/2021 AT&T CALNET LOCAL/LONG DISTANCE PHONE SERV LOCAL/LONG DISTANCE PHONE SERV LOCAL/LONG DISTANCE PHONE SERV LOCAL/LONG DISTANCE PHONE SERV LOCAL/LONG DISTANCE PHONE SERV LOCAL/LONG DISTANCE PHONE SERV LOCAL/LONG DISTANCE PHONE SERV		
				Sub total: 312.76
80	00392525 PO200120	11/05/2021 BANC OF AMERICA PUBLIC CAPITAL SOLAR LOAN		

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	PO200120	SOLAR LOAN		
			Sub total:	17,181.40
80	00392526	11/05/2021	BRACEWELL ENGINEERING INC	
	PO200217		ANZAR WELL SERVICE	
			Sub total:	1,035.00
80	00392527	11/05/2021	BRIGANTINO IRRIGATION	
	PO200093		IRRIGATION SUPPLIES	
	PO200093		IRRIGATION SUPPLIES	
	PO200093		IRRIGATION SUPPLIES	
			Sub total:	495.94
80	00392528	11/05/2021	BUS WEST	
	PO200005		BUS WEST	
	PO200005		BUS WEST	
			Sub total:	944.57
80	00392529	11/05/2021	CASH/CA COALITION FOR ADEQUATE	
	PO200051		C.A.S.H. MEMBERSHIP DUES	
			Sub total:	479.00
80	00392530	11/05/2021	CENTRAL COAST COMMERCIAL TIRE	
	PO200009		CENTRAL COAST COMMERCIAL TIRE	
			Sub total:	25.00
80	00392531	11/05/2021	CRAWLEY, ANGELA	
	PO200151		SCIENCE LAB REIMBURSEMENT	
			Sub total:	558.48
80	00392532	11/05/2021	DANIELSEN COMPANY, THE	
	PO200157		Food	
			Sub total:	4,029.47
80	00392533	11/05/2021	DAVID'S MOBILE LOCKSMITH	
	PO200015		fix locks at Aromas	
			Sub total:	540.00
80	00392534	11/05/2021	GOLD STAR FOODS	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
			Sub total:	3,392.37
80	00392535	11/05/2021	HOLLISTER SAFE & LOCK	
	PO200060		SERVICES DISTRICT WIDE	
			Sub total:	17.48

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80	00392536 PO200101	11/05/2021	IDEMIA IDENTITY & SECURITY USA FINGERPRINT SUBMISSIONS	
			Sub total:	14.00
80	00392537 PO200130 PO200129	11/05/2021	K-LOG INC BENCHES BENCHES	
			Sub total:	18,059.95
80	00392538 PO200053 PO200053	11/05/2021	LEGACY ROOFING ROOF REPAIRS-DISTRICT WIDE ROOF REPAIRS-DISTRICT WIDE	
			Sub total:	2,001.00
80	00392539 PO200285 PO200285	11/05/2021	NEW STRAW HUT PIZZA INC Pizza Pizza	
			Sub total:	2,106.30
80	00392540 PO200103 PO200103 PO200103 PO200103 PO200103 PO200103 PO200103 PO200224 PO200224 PO200224 PO200224 PO200224	11/05/2021	OFFICE DEPOT D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	
			Sub total:	396.52
80	00392541 PO200286	11/05/2021	OMEGA LABS INC. BoomCard 20Teacher SJB/AR	
			Sub total:	1,600.00
80	00392542 PO200296	11/05/2021	PACIFIC COAST ATHLETIC LEAGUE WINTER LEAGUE FEES	
			Sub total:	925.00
80	00392543 PO200039 PO200039 PO200039	11/05/2021	PACIFIC GAS AND ELECTRIC PG&E SERVICE-DISTRICT WIDE PG&E SERVICE-DISTRICT WIDE PG&E SERVICE-DISTRICT WIDE	
			Sub total:	4,012.33
80	00392544 PO200272	11/05/2021	PITNEY BOWES - PURCHASE POWER ANZAR MAILING	
			Sub total:	500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00392545	11/05/2021	PRADO GARCIA, PAULINA	
	PV200025		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	134.96
80	00392546	11/05/2021	PRODUCERS DAIRY	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
			Sub total:	1,418.41
80	00392547	11/05/2021	RIVERSIDE COE	
	PV200026		TRAVEL AND CONFERENCE	
			Sub total:	100.00
80	00392548	11/05/2021	RJR RECYCLING	
	PO200040		GARBAGE SERVICE FOR DISTRICT	
	PO200040		GARBAGE SERVICE FOR DISTRICT	
	PO200040		GARBAGE SERVICE FOR DISTRICT	
			Sub total:	1,803.96
80	00392549	11/05/2021	SILKE COMMUNICATIONS	
	PO200028		3 YR SERV FOR RADIOS	
			Sub total:	748.50
80	00392550	11/05/2021	SISC FLEX PLAN	
	PV200024		MEDICAL INSURANCE	
			Sub total:	795.07
80	00392551	11/05/2021	SISC III	
	PV200028		ACCTS PAYABLE-MEDCAL PAYMT	
	PV200028		ACCTS PAYABLE-MEDCAL PAYMT	
	PV200028		VISION INSURANCE	
	PV200028		DENTAL INSURANCE	
	PV200028		MEDICAL INSURANCE	
	PV200028		MEDICAL INSURANCE	
	PV200028		MEDICAL INSURANCE	
			Sub total:	131,323.90
80	00392552	11/05/2021	STAPLES ADVANTAGE	
	CM200016		MAINT/OPERATIONS SUPPLIES	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
	PO200056	Supplies		
	PO200056	Supplies		
			Sub total:	826.59
80	00392553	11/05/2021	STURDY OIL COMPANY	
	PO200043		STURDY OIL COMPANY	
			Sub total:	1,798.24
80	00392554	11/05/2021	SYSCO FOOD SERVICES OF SF	
	PO200155		FOOD	
	PO200155		FOOD	
	PO200155		FOOD	
	PO200155		FOOD	
	CM200021		FOOD	
	CM200020		FOOD	
	CM200019		FOOD	
	CM200018		FOOD	
	CM200017		FOOD	
			Sub total:	577.06
80	00392555	11/05/2021	TORRES GONZALEZ, SAMUEL	
	PO200154		MILEAGE REIMBURSEMENT	
			Sub total:	108.24
80	00392556	11/05/2021	U.S. BANK CORP PAYMENT SYSTEM	
	PV200027		TRAVEL AND CONFERENCE	
	PV200027		TRAVEL AND CONFERENCE	
	PV200027		TRAVEL AND CONFERENCE	
	PV200027		CONSULTING/OPERATING EXPEND	
	PV200027		MATERIALS AND SUPPLIES	
	PO200259		testing technology	
	PO200259		testing technology	
			Sub total:	7,406.29
80	00392557	11/05/2021	VIA HEART PROJECT	
	PO200030		VIA HEART PROJECT	
	PO200030		VIA HEART PROJECT	
			Sub total:	430.28
80	00392558	11/05/2021	WATSONVILLE COAST PRODUCE	
	PO200158		FOODSERVICE PRODUCE 21-22	
	PO200158		FOODSERVICE PRODUCE 21-22	
	PO200158		FOODSERVICE PRODUCE 21-22	
	PO200158		FOODSERVICE PRODUCE 21-22	
			Sub total:	1,033.00
80	00392559	11/05/2021	WINSOR LEARNING INC	
	PO200277		Reading intervention	
			Sub total:	7,155.62
80	00392898	11/18/2021	AT&T ACCT #8003-160-8872	
	PO200034		BIGG LINE-CONNECTION TO SBCOE	
			Sub total:	8,033.40



Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00392909 PO200036	11/18/2021	CITY OF SAN JUAN BAUTISTA WATER SERVICE FOR SAN JUAN SCH	Sub total: 425.60
80	00392910 PO2000313	11/18/2021	COUNTRY HEARTS TOO TRUCKING Stoarge box	Sub total: 5,918.03
80	00392911 PO200157	11/18/2021	DANIELSEN COMPANY, THE Food	Sub total: 895.28
80	00392912 PO200119 PO200119 PO200119 PO200119 PO200119 PO200119 PO200119 PO200119 PO200119	11/18/2021	HOME DEPOT PROCESSING CENTER MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES MAINT/OPERATIONS SUPPLIES	Sub total: 1,437.04
80	00392913 PO200242	11/18/2021	KNOWLEDGE MATTERS VIRTUAL BUISNESS LICENSE	Sub total: 1,795.00
80	00392914 CM200022 PO200022 PO200022 PO200022	11/18/2021	NAPA AUTO PARTS MATERIALS AND SUPPLIES NAPA AUTO PARTS NAPA AUTO PARTS NAPA AUTO PARTS	Sub total: 114.33
80	00392915 PO200285 PO200285	11/18/2021	NEW STRAW HUT PIZZA INC Pizza Pizza	Sub total: 2,120.14
80	00392916 PO200103 PO200103 PO200024	11/18/2021	OFFICE DEPOT D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES OFFICE DEPOT	Sub total: 686.13
80	00392917 PO200160 PO200160	11/18/2021	P & R PAPER SUPPLY COMPANY PAPER SUPPLIES 2021-2022 PAPER SUPPLIES 2021-2022	Sub total: 847.77



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80	00392918	11/18/2021	PACIFIC GAS AND ELECTRIC	
	PO200039		PG&E SERVICE-DISTRICT WIDE	
	PO200039		PG&E SERVICE-DISTRICT WIDE	
			Sub total:	4,506.42
80	00392919	11/18/2021	PRODUCERS DAIRY	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
	PO200156		Milk	
			Sub total:	1,648.13
80	00392920	11/18/2021	SCHOOL SERVICES OF CA INC	
	PO200027		Fiscal Services	
			Sub total:	340.00
80	00392921	11/18/2021	SILKE COMMUNICATIONS	
	PO200309		hand held radios	
			Sub total:	4,374.83
80	00392922	11/18/2021	SPEECH LANGUAGE & ED ASSOC	
	PO200310		Speech services	
	PO200310		Speech services	
	PO200310		Speech services	
			Sub total:	21,595.00
80	00392923	11/18/2021	STAPLES ADVANTAGE	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
			Sub total:	1,625.89
80	00392924	11/18/2021	STATE OF CA DEPT OF JUSTICE	
	PO200106		LIVE SCAN PROCESSING	
			Sub total:	371.00
80	00392925	11/18/2021	SYSCO FOOD SERVICES OF SF	
	PO200155		FOOD	
			Sub total:	25.90

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80	00392926	11/18/2021	WATSONVILLE COAST PRODUCE	
	PO200158		FOODSERVICE PRODUCE 21-22	
	PO200158		FOODSERVICE PRODUCE 21-22	
	PO200158		FOODSERVICE PRODUCE 21-22	
			Sub total:	708.25
			Total Warrants Issued:	291,525.13
			Total Warrants Canceled:	825.00
			Total Warrants (Issued - Canceled):	290,700.13