

080 AROMAS/SAN JUAN UNIFIED
December 2021

Board Warrant Approval List
12/01/2021 - 12/31/2021

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Report title: December 2021

With account detail: N

Date issued range: 12/01/2021 - 12/31/2021

Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00393238 PO200098	12/06/2021	A & B FIRE PROTECTION & SAFETY Fire pump testing	Sub total: 740.00
80	00393239 PO200218	12/06/2021	A & N PLUMBING INC. Plumbing repairs	Sub total: 231.52
80	00393844 PO200254 PO200050 PO200050	12/20/2021	ABBOTT'S PRO POWER Toro riding mower Equipment and parts Equipment and parts	Sub total: 43,491.41
80	00393240 PO200081	12/06/2021	ACE HARDWARE - HOLLISTER MOT SUPPLIES	Sub total: 34.95
80	00393558 CM200024 PO200081 PO200081 PO200081 PO200081	12/14/2021	ACE HARDWARE - HOLLISTER MAINT/OPERATIONS SUPPLIES MOT SUPPLIES MOT SUPPLIES MOT SUPPLIES MOT SUPPLIES	Sub total: 260.23
80	00393845 PO200081	12/20/2021	ACE HARDWARE - HOLLISTER MOT SUPPLIES	Sub total: 63.88
80	00393241 PO200087	12/06/2021	ACE HARDWARE - PRUNEDALE MOT SUPPLIES	Sub total: 19.38
80	00393846 PO200087	12/20/2021	ACE HARDWARE - PRUNEDALE MOT SUPPLIES	Sub total: 34.44
80	00393559 PO200339 PO200220	12/14/2021	AERO ENVIRONMENTAL CONSULTING Consulting for lead paint rem Lead paint abatement	Sub total: 4,400.00
80	00393242 PO200041	12/06/2021	ALL TEMP REFRIGERATION MAINTENANCE FOR 2020/2021	Sub total: 220.00
80	00393243 PO200172 PO200174	12/06/2021	AMS.NET Anzar WiFi Access & UPS Aromas WiFi Access & UPS	

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00393563	12/14/2021	AROMAS SAN JUAN USD-REV FUND	
	PV200037		CONSULTING/OPERATING EXPEND	
	PV200033		UNDESIGNATED/UNAPPROPRIAT	
			Sub total:	663.12
80	00393564	12/14/2021	AROMAS WATER DISTRICT	
	PO200033		2021/2022 WATER SERVICE-AROMAS	
	PO200033		2021/2022 WATER SERVICE-AROMAS	
			Sub total:	735.04
80	00393565	12/14/2021	AT&T ACCT #8003-160-8872	
	PO200034		BIGG LINE-CONNECTION TO SBCOE	
			Sub total:	8,033.40
80	00393245	12/06/2021	AT&T CALNET	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
			Sub total:	307.86
80	00393566	12/14/2021	AT&T CALNET	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
	PO200035		LOCAL/LONG DISTANCE PHONE SERV	
			Sub total:	1,579.86
80	00393246	12/06/2021	ATKINSON ANDELSON LOYA RUUD	
	PO200330		LEGAL SERVICES - SPE ED	
	PO200330		LEGAL SERVICES - SPE ED	
			Sub total:	2,053.57
80	00393567	12/14/2021	ATKINSON ANDELSON LOYA RUUD	
	PO200330		LEGAL SERVICES - SPE ED	
	PO200330		LEGAL SERVICES - SPE ED	
	PO200330		LEGAL SERVICES - SPE ED	
			Sub total:	1,536.31

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80	00393247	12/06/2021	BANC OF AMERICA PUBLIC CAPITAL	
	PO200120		SOLAR LOAN	
	PO200120		SOLAR LOAN	
			Sub total:	17,181.40
80	00393248	12/06/2021	BANK OF NEW YORK MELLON, THE	
	PO200115		ADMINISTRATIVE FEES	
			Sub total:	500.00
80	00393249	12/06/2021	BDJtech	
	PO200261		Smartboard Carts For SPED	
			Sub total:	1,136.63
80	00393848	12/20/2021	BOOKSMART ENTERPRISE INC	
	PO200323		LIBRARY BOOKS	
			Sub total:	703.81
80	00393250	12/06/2021	BRACEWELL ENGINEERING INC	
	PO200217		ANZAR WELL SERVICE	
			Sub total:	1,035.00
80	00393568	12/14/2021	BRACEWELL ENGINEERING INC	
	PO200217		ANZAR WELL SERVICE	
			Sub total:	878.00
80	00393251	12/06/2021	BRIGANTINO IRRIGATION	
	PO200093		IRRIGATION SUPPLIES	
	PO200093		IRRIGATION SUPPLIES	
			Sub total:	145.22
80	00393252	12/06/2021	BUS WEST	
	PO200005		BUS WEST	
	PO200005		BUS WEST	
	PO200005		BUS WEST	
	PO200005		BUS WEST	
	PO200005		BUS WEST	
			Sub total:	644.65
80	00393253	12/06/2021	C&A PORTABLE POTTIES SERV LLC	
	PO200311		Portable Potties	
			Sub total:	294.30
80	00393849	12/20/2021	CALTRONICS BUSINESS SYSTEMS	
	PO200100		COPIER MAINTENANCE - D.O.	
			Sub total:	849.50
80	00393850	12/20/2021	CHARTER NET	
	PO200059		INTERNET SERVICE	
			Sub total:	3,369.11
80	00393254	12/06/2021	CHEVROLET OF WATSONVILLE	
	PO200010		CHEVROLET OF WATSONVILLE	

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	PO200010		CHEVROLET OF WATSONVILLE	
			Sub total:	352.63
80	00393569	12/14/2021	CHEVROLET OF WATSONVILLE	
	PO200010		CHEVROLET OF WATSONVILLE	
			Sub total:	118.22
80	00393255	12/06/2021	CIF-CCS	
	PO200318		WINTER SPORT INVOICE	
			Sub total:	400.00
80	00393570	12/14/2021	CITY OF SAN JUAN BAUTISTA	
	PO200036		WATER SERVICE FOR SAN JUAN SCH	
			Sub total:	340.63
80	00393256	12/06/2021	DANIELSEN COMPANY, THE	
	PO200157		Food	
			Sub total:	1,196.63
80	00393571	12/14/2021	DANIELSEN COMPANY, THE	
	PO200157		Food	
			Sub total:	3,966.09
80	00393572	12/14/2021	DASSELS PETROLEUM INC	
	PO200013		DASSELS PETROLEUM	
			Sub total:	81.19
80	00393851	12/20/2021	DASSELS PETROLEUM INC	
	PO200037		HEATING FUEL FOR ANZAR	
			Sub total:	2,618.63
80	00393257	12/06/2021	DAVID'S MOBILE LOCKSMITH	
	PO200321		Repairs and maintenancr	
			Sub total:	720.00
80	00393258	12/06/2021	DEERE & COMPANY	
	PO110170		John Deere utility vehicle	
			Sub total:	24,997.41
80	00393573	12/14/2021	DEPARTMENT OF SOCIAL SERVICES	
	PO200337		Licensing Fees	
			Sub total:	484.00
80	00393259	12/06/2021	DILBECK & SONS INC.	
	PO200265		Fix restroom at park	
	PO200282		paint & siding work	
			Sub total:	17,614.00
80	00393852	12/20/2021	DOCTORS ON DUTY MED GROUP INC	
	PV200040		TESTING-TB	
			Sub total:	35.00

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80	00393260	12/06/2021	EDPUZZLE INC	
	PO200198		Edpuzzle Video Lessons	
	PO200198		Edpuzzle Video Lessons	
			Sub total:	2,000.00
80	00393261	12/06/2021	EWING	
	PO200052		IRRIGATION SUPPLIES	
			Sub total:	717.24
80	00393262	12/06/2021	EXPLORE LEARNING LLC	
	PO200293		Gizmos 4 Anzar Science 12mo	
			Sub total:	2,195.00
80	00393263	12/06/2021	FERNANDES, MIKE	
	PO200331		IEP Settlement	
			Sub total:	8,062.73
80	00393574	12/14/2021	FERREIRA, JAYNE	
	PO200317		Classroom Supplies & Materials	
			Sub total:	199.87
80	00393575	12/14/2021	FIRST ALARM-MONTEREY COUNTY	
	PO200145		2021/2022 MAINT SERV CALLS	
			Sub total:	150.00
80	00393853	12/20/2021	FIRST ALARM-MONTEREY COUNTY	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
	PO200042		MONITORING/SECURITY/FIRE	
			Sub total:	2,431.50
80	00393854	12/20/2021	GARNETT, BRIDGET T.	
	PO200018		MILEAGE REIMBURSEMENT	
			Sub total:	17.36
80	00393264	12/06/2021	GODOY-GAMINO, IMELDA	
	PV200031		CONSULTING/OPERATING EXPEND	
			Sub total:	78.68
80	00393265	12/06/2021	GOLD STAR FOODS	
	PO200159		FOOD 2021-2022	
	PO200159		FOOD 2021-2022	
			Sub total:	1,059.53
80	00393576	12/14/2021	GOLD STAR FOODS	
	PO200159		FOOD 2021-2022	

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	PO200159	FOOD 2021-2022		
	PO200159	FOOD 2021-2022		
	PO200159	FOOD 2021-2022		
			Sub total:	861.98
80	00393577	12/14/2021 GRIZZLY INDUSTRIAL INC		
	PO200301	WOODSHOP MATERIALS		
			Sub total:	1,112.01
80	00393266	12/06/2021 HARMONY AT HOME		
	PO200262	COUNSELING SERVICES		
	PO200262	COUNSELING SERVICES		
	PO200262	COUNSELING SERVICES		
			Sub total:	8,594.44
80	00393855	12/20/2021 HODGE JR., RANCE M.		
	PV200041	TEACHER STIPENDS		
			Sub total:	2,037.07
80	00393856	12/20/2021 HOLLINGER, LARA		
	PO200350	CULINARY REIMBURSEMENT		
			Sub total:	549.42
80	00393578	12/14/2021 HOME DEPOT PROCESSING CENTER		
	PO200119	MAINT/OPERATIONS SUPPLIES		
	PO200119	MAINT/OPERATIONS SUPPLIES		
	PO200119	MAINT/OPERATIONS SUPPLIES		
			Sub total:	616.28
80	00393267	12/06/2021 HUMAN-ISM LLC		
	PO200281	Daily Tech Support		
	PO200162	Technology Assistance Services		
			Sub total:	3,431.75
80	00393268	12/06/2021 IDEMIA IDENTITY & SECURITY USA		
	PO200101	FINGERPRINT SUBMISSIONS		
			Sub total:	18.00
80	00393269	12/06/2021 IT MANAGEMENT CORPORATION		
	PO200260	WiFi Router Licenses Aruba		
			Sub total:	1,699.20
80	00393270	12/06/2021 JIMENEZ, ROBERT J		
	PV200032	CONSULTING/OPERATING EXPEND		
			Sub total:	5.00
80	00393271	12/06/2021 JOHNSON CONTROLS FIRE PROTECT		
	PO200061	ANZAR FIRE ALARM SERVICE		
			Sub total:	1,789.11
80	00393272	12/06/2021 JR FENCING		
	PO200298	Repair fencing from fire		
			Sub total:	4,675.00

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80	00393857 PO200344	12/20/2021	JR FENCING fix fence at aromas school	
			Sub total:	2,100.00
80	00393579 PO200253	12/14/2021	K-LOG INC OUTDOOR BENCHES	
			Sub total:	11,586.80
80	00393273 PO200053	12/06/2021	LEGACY ROOFING ROOF REPAIRS-DISTRICT WIDE	
			Sub total:	680.00
80	00393858 PV200042	12/20/2021	LEVESQUE, KATHRYN TRAVEL AND CONFERENCE	
			Sub total:	253.00
80	00393859 PO200352	12/20/2021	LOCCI CHAMBLESS, STELVIA Reimbursment	
			Sub total:	109.29
80	00393274 PO200251 PO200251 PO200256 PO200256 PO200038 PO200038 PO200038 PO200038	12/06/2021	LOZANO SMITH LLP GENERAL HR SERVICES GENERAL HR SERVICES NEGOTIATION SERVICES NEGOTIATION SERVICES PROFESSIONAL LEGAL SERVICES PROFESSIONAL LEGAL SERVICES PROFESSIONAL LEGAL SERVICES PROFESSIONAL LEGAL SERVICES	
			Sub total:	5,165.00
80	00393860 PO200038 PO200038	12/20/2021	LOZANO SMITH LLP PROFESSIONAL LEGAL SERVICES PROFESSIONAL LEGAL SERVICES	
			Sub total:	150.00
80	00393861 PO200054	12/20/2021	MAGGIORA BROS DRILLING INC ANZAR WELL REPAIRS	
			Sub total:	6,575.76
80	00393580 PO200315	12/14/2021	MONTEREY ENVIRONMENTAL Remove paint at Aromas	
			Sub total:	11,500.00
80	00393275 PO200022	12/06/2021	NAPA AUTO PARTS NAPA AUTO PARTS	
			Sub total:	73.03
80	00393862 PO200022	12/20/2021	NAPA AUTO PARTS NAPA AUTO PARTS	
			Sub total:	54.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00393276 PO200285	12/06/2021	NEW STRAW HUT PIZZA INC Pizza	
			Sub total:	1,069.90
80	00393581 PO200285	12/14/2021	NEW STRAW HUT PIZZA INC Pizza	
			Sub total:	1,144.19
80	00393277 PO200203	12/06/2021	NIGRO & NIGRO BOND AUDIT SERVICES	
			Sub total:	3,000.00
80	00393582 PV200035	12/14/2021	NIGRO & NIGRO AUDIT EXPENSES	
			Sub total:	2,775.00
80	00393278 PO200103 PO200103 PO200103 PO200103 PO200211	12/06/2021	OFFICE DEPOT D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES D.O. OFFICE SUPPLIES Office materials	
			Sub total:	193.54
80	00393583 PO200224 PO200224	12/14/2021	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES	
			Sub total:	78.51
80	00393863 PO200103 PO200224 PO200306 PO200306 PO200306 PO200306 PO200306 PO200137	12/20/2021	OFFICE DEPOT D.O. OFFICE SUPPLIES OFFICE SUPPLIES office supplies office supplies office supplies office supplies OFFICE SUPPLIES 2021-2022	
			Sub total:	602.46
80	00393864 PO200333	12/20/2021	ORIENTAL TRADING COMPANY students reinforcers	
			Sub total:	144.05
80	00393584 CM200026 CM200025 PO200160 PO200160 PO200160	12/14/2021	P & R PAPER SUPPLY COMPANY MATERIALS AND SUPPLIES MATERIALS AND SUPPLIES PAPER SUPPLIES 2021-2022 PAPER SUPPLIES 2021-2022 PAPER SUPPLIES 2021-2022	
			Sub total:	1,068.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00393279	12/06/2021	PACIFIC GAS AND ELECTRIC	
	PO200039		PG&E SERVICE-DISTRICT WIDE	
			Sub total:	79.48
80	00393865	12/20/2021	PACIFIC GAS AND ELECTRIC	
	PO200039		PG&E SERVICE-DISTRICT WIDE	
	PO200025		PACIFIC GAS AND ELECTRIC	
	PO200039		PG&E SERVICE-DISTRICT WIDE	
			Sub total:	7,567.93
80	00393280	12/06/2021	PEARSON CLINICAL ASSESSMENT	
	PO200223		testing materials	
	PO200305		Academic assessments	
	PO200305		Academic assessments	
			Sub total:	2,375.89
80	00393585	12/14/2021	PEARSON CLINICAL ASSESSMENT	
	PO200278		Assessemnt materials	
			Sub total:	292.60
80	00393586	12/14/2021	PELAYO, EVELYN	
	PO200340		Psych serivces	
			Sub total:	4,500.00
80	00393281	12/06/2021	PENINSULA SPORTS INC	
	PO200326		INVOICE 1176	
			Sub total:	1,250.00
80	00393587	12/14/2021	PINNACLE HEALTHCARE HOLLISTER	
	PO200335		TB TESTING SERVICES	
	PO200335		TB TESTING SERVICES	
			Sub total:	135.00
80	00393282	12/06/2021	PITNEY BOWES - PURCHASE POWER	
	PO200085		POSTAGE FOR D.O.	
			Sub total:	300.00
80	00393283	12/06/2021	PITNEY BOWES INC	
	PO200086		POSTAGE METER LEASES-DISTRICT	
	PO200086		POSTAGE METER LEASES-DISTRICT	
	PO200086		POSTAGE METER LEASES-DISTRICT	
			Sub total:	802.01
80	00393588	12/14/2021	PITNEY BOWES INC	
	PO200086		POSTAGE METER LEASES-DISTRICT	
			Sub total:	158.64
80	00393284	12/06/2021	PRADO GARCIA, PAULINA	
	PV200029		MILEAGE/PERSONAL EXP REIMB	
			Sub total:	133.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Expenditure
80	00393285	12/06/2021	PRODUCERS DAIRY	
	PO200156	Milk		
	PO200156	Milk		
	PO200156	Milk		
			Sub total:	811.93
80	00393589	12/14/2021	PRODUCERS DAIRY	
	PO200156	Milk		
	PO200156	Milk		
	PO200156	Milk		
	PO200156	Milk		
	PO200156	Milk		
			Sub total:	1,263.83
80	00393286	12/06/2021	QUILL CORPORATION/ACCT #028781	
	PO200207	SUPPLIES		
			Sub total:	350.08
80	00393866	12/20/2021	QUILL CORPORATION/ACCT #028781	
	PO200207	SUPPLIES		
	PO200082	Classroom Supplies		
	PO200082	Classroom Supplies		
			Sub total:	748.30
80	00393287	12/06/2021	RJR RECYCLING	
	PO200040	GARBAGE SERVICE FOR DISTRICT		
	PO200040	GARBAGE SERVICE FOR DISTRICT		
	PO200040	GARBAGE SERVICE FOR DISTRICT		
			Sub total:	1,803.96
80	00393288	12/06/2021	SAN BENITO CNTY MOSQ ABATEMENT	
	PO200320	MOSQUITO ABATEMENT - ANZAR		
			Sub total:	112.20
80	00393590	12/14/2021	SAN BENITO HIGH SCHOOL	
	PO200026	SAN BENITO HIGH SCHOOL		
			Sub total:	369.00
80	00393289	12/06/2021	SCCS HARBOR HIGH SCHOOL	
	PO200124	Super Co Op Membership		
			Sub total:	250.00
80	00393591	12/14/2021	SCHOOL SERVICES OF CA INC	
	PO200027	Fiscal Services		
			Sub total:	340.00
80	00393592	12/14/2021	SILKE COMMUNICATIONS	
	PO200028	3 YR SERV FOR RADIOS		
			Sub total:	748.50
80	00393290	12/06/2021	SISC FLEX PLAN	
	PV200030	MEDICAL INSURANCE		
			Sub total:	795.07

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80	00393593	12/14/2021	SISC III	
	PV200036		ACCTS PAYABLE-MEDCAL PAYMT	
	PV200036		ACCTS PAYABLE-MEDCAL PAYMT	
	PV200036		VISION INSURANCE	
	PV200036		DENTAL INSURANCE	
	PV200036		MEDICAL INSURANCE	
	PV200036		MEDICAL INSURANCE	
	PV200036		MEDICAL INSURANCE	
			Sub total:	127,425.10
80	00393594	12/14/2021	SPEECH LANGUAGE & ED ASSOC	
	PO200310		Speech services	
			Sub total:	9,212.50
80	00393291	12/06/2021	STAPLES ADVANTAGE	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
			Sub total:	1,844.90
80	00393595	12/14/2021	STAPLES ADVANTAGE	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
			Sub total:	185.60
80	00393867	12/20/2021	STAPLES ADVANTAGE	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
	PO200056		Supplies	
			Sub total:	759.12
80	00393596	12/14/2021	STATE OF CA DEPT OF JUSTICE	
	PO200106		LIVE SCAN PROCESSING	
			Sub total:	64.00
80	00393868	12/20/2021	STATE WATER RSRC CONTROL BOARD	
	PO200074		ANNUAL PERMIT FEE	
			Sub total:	1,663.00
80	00393292	12/06/2021	STURDY OIL COMPANY	
	PO200043		STURDY OIL COMPANY	

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	PO200043		STURDY OIL COMPANY	
			Sub total:	5,986.97
80	00393869	12/20/2021	SUDDEN IMPACT	
	PO200029		SUDDEN IMPACT	
			Sub total:	65.00
80	00393597	12/14/2021	U.S. BANK CORP PAYMENT SYSTEM	
	PO200280		CULINARY	
	PV200039		TRAVEL AND CONFERENCE	
	PV200034		TRAVEL AND CONFERENCE	
	PO200303		CBO SYMPOSIUM	
	PO200341		ipads for assessment	
	PO200312		Hazzard waste bags	
	PO200319		Lawn & weed care product	
	PO200302		Parts for vacuum	
	PO200304		Vacuum Center parts & labor	
			Sub total:	4,800.81
80	00393293	12/06/2021	VERIZON WIRELESS (GTE)	
	PO200107		CELL PHONE SERVICE-DIST WIDE	
	PO200107		CELL PHONE SERVICE-DIST WIDE	
	PO200107		CELL PHONE SERVICE-DIST WIDE	
	PO200107		CELL PHONE SERVICE-DIST WIDE	
	PO200107		CELL PHONE SERVICE-DIST WIDE	
			Sub total:	500.59
80	00393294	12/06/2021	WATSONVILLE COAST PRODUCE	
	CM200023		FOOD	
	PO200158		FOODSERVICE PRODUCE 21-22	
	PO200158		FOODSERVICE PRODUCE 21-22	
			Sub total:	674.25
80	00393598	12/14/2021	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:	956.25
80	00393295	12/06/2021	WINDMILL MARKET	
	PO200184		EMERGENCY FOOD	
	PO200184		EMERGENCY FOOD	
			Sub total:	46.80
80	00393296	12/06/2021	WORKWELL MEDICAL GROUP	
	PO200032		WORKWELL MEDICAL GROUP	
	PO200032		WORKWELL MEDICAL GROUP	
			Sub total:	350.00
Total Warrants Issued:				430,142.46
Total Warrants Canceled:				.00
Total Warrants (Issued - Canceled):				430,142.46