

057 MTN VIEW-LOS ALTOS UNION HIGH
WARRANT REPORT, APRIL 2022

Board Warrant Approval List
04/01/2022 - 04/30/2022

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Report title: WARRANT REPORT, APRIL 2022

With account detail: Y
Date issued range: 04/01/2022 - 04/30/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051261 P0200215	04/08/2022	ACHIEVEKIDS BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000					13,869.00 Sub total: 13,869.00
57	57051262 PV201381	04/08/2022	ADEOLA AYODELE MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					14.62 Sub total: 14.62
57	98041871 P0200044	04/08/2022	ADMINISTRATIVE SOFTWARE APPLIC ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000					252.00 Sub total: 252.00
57	57051235 P0200014 P0200014 P0200014	04/04/2022	AIR FILTER SUPPLY, INC. HVAC SUPPLIES HVAC SUPPLIES HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000					7,076.00 5,436.82 251.61 Sub total: 12,764.43
57	57051263 PV201384	04/08/2022	AIRSERCO REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					11,412.23 Sub total: 11,412.23
57	57051264 PV201385	04/08/2022	ALLISON PFEIFER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					396.57 Sub total: 396.57
57	57051370 P0200234 P0200234	04/20/2022	ALPINE ACADEMY BL PO sy 21 22 HL BL PO sy 21 22 HL	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					14,187.50 367.50 Sub total: 14,555.00
57	57051236 P0200101 P0200242 P0200242 P0200242 P0200242	04/04/2022	AMAZON CAPITAL SERVICES Freestyle Materials & Equipmen SpEd Supplies SpEd Supplies SpEd Supplies SpEd Supplies	010-0000-0-4310-00-3700-1000-096100-096-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					3,047.38 61.04 106.93 141.84 13.10- Sub total: 3,344.09
57	57051314 PV201416 PV201420 P0200101 PV201428	04/13/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS Freestyle Materials & Equipmen APPROVED TEXT/CORE CURRICUL	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-1110-1000-021000-000-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 060-6300-0-4110-00-1110-1000-000000-000-0000					56.74 640.75 445.50 491.10 Sub total: 1,634.09
57	57051424 PV201451	04/27/2022	AMAZON CAPITAL SERVICES APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					370.00 Sub total: 370.00
57	57051425 P0200087	04/27/2022	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					553.85 Sub total: 553.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051237 P0210368	04/04/2022	AMS.NET Wiring at Adult School	110-6391-0-5850-00-4110-8100-000000-000-0000 Sub total:	272.82 272.82
57	57051371 P0210412	04/20/2022	AMS.NET Cabling upgrade in IST	050-8150-0-5630-00-0000-8100-000000-000-0000 Sub total:	1,193.02 1,193.02
57	57051265 PV201388	04/08/2022	ARIANA MENHENETT FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-010-0000 Sub total:	186.13 186.13
57	57051238 P0200211 P0200211 P0200211	04/04/2022	ASCEND REHAB SERVICES, INC BL PO sy 21-22 OT BL PO sy 21-22 OT BL PO sy 21-22 OT	080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 Sub total:	1,344.00 1,344.00 6,720.00 9,408.00
57	57051372 P0210103	04/20/2022	ASCENDANCY SOLUTIONS Contract 21-22	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	250.00 250.00
57	57051315 P0200041 P0200041	04/13/2022	AT&T BLANKET PO BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	570.89 1,357.61 1,928.50
57	57051316 P0200041	04/13/2022	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	49.39 49.39
57	57051426 P0200041	04/27/2022	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	58.30 58.30
57	57051373 P0200134	04/20/2022	ATKINSON ANDELSON LOYA IA	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	513.71 513.71
57	57051427 PV201452	04/27/2022	ATLAS OF CAREGIVING CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-000-0000 Sub total:	3,000.00 3,000.00
57	57051266 P0200130	04/08/2022	AVALON ACADEMY BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	12,917.00 12,917.00
57	57051267 P0210323	04/08/2022	B & H PHOTO-VIDEO FA 9/2021-22	060-6387-0-4401-00-3800-1000-000000-096-1130 Sub total:	15,809.92 15,809.92

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57	57051374 P0210423	04/20/2022	B & H PHOTO-VIDEO Color printer supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					585.39 Sub total: 585.39
57	57051428 P0210494	04/27/2022	B & H PHOTO-VIDEO MATERIALS	060-3550-0-4310-00-3800-1000-000000-096-1700					9,016.56 Sub total: 9,016.56
57	57051429 P0200260	04/27/2022	BACKFLOW PREVENTION BACKFLOW INSPECTION/REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000					1,694.00 Sub total: 1,694.00
57	57051411 P0200224	04/22/2022	BEACON SCHOOL BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000					5,808.00 Sub total: 5,808.00
57	57051300 P0010176	04/08/2022	BEALS MARTIN INC MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					3,176.80 Sub total: 3,176.80
57	57051355 P0210176 P0210230 P0210263 P0210263	04/19/2022	BEALS MARTIN INC MVHS Gym MVHS STUDENT SERVICES FREESTYLE-CLASSROOM BLDGS FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989600-096-0000 213-9010-0-6201-00-0000-8500-989600-096-0000					593,866.47 551,517.75 341,667.83 558,074.22 Sub total: 2,045,126.27
57	57051225 P0010230	04/01/2022	BEST ELECTRICAL CO INC MV NEW CLASSROOM PROJECT	213-9010-0-6203-00-0000-8500-986500-010-0000					224,256.77 Sub total: 224,256.77
57	57051317 PV201418	04/13/2022	BILL DUNBAR MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					4,484.46 Sub total: 4,484.46
57	57051268 P0200005	04/08/2022	BILL'S TOWING RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082400-000-0000					760.00 Sub total: 760.00
57	57051239 P0210304	04/04/2022	BLICK ART MATERIAL Art Supplies	060-9010-0-4310-00-1110-1000-942600-010-0000					198.00 Sub total: 198.00
57	57051375 P0210350 P0210421	04/20/2022	BLICK ART MATERIAL Art Supplies Art classroom supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					341.88 79.49 Sub total: 421.37
57	57051412 P0210349	04/22/2022	BLICK ART MATERIAL Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					231.67 Sub total: 231.67

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57	57051240	04/04/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-019200-040-0000					106.79
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					87.80
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					233.04
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					534.22
								Sub total:	961.85
57	57051430	04/27/2022	BRENDAN DILLOUGHERY						
	PV201458		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					19.80
								Sub total:	19.80
57	57051456	04/29/2022	BUSINESS CARD						
	PV201465		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					314.70
	PV201466		MATERIALS	010-0000-0-4310-00-0000-3160-021000-000-0000					1,820.21
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					157.97
	PV201470		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					38.03
	PV201462		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					41.75
	PV201469		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					468.54
	PV201469		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					30.70
	PV201468		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					42.93
	PV201469		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					64.38
	PV201469		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					107.93
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					162.46
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					98.09
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					74.07
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					67.68
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					32.72
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					54.79
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					133.16
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					98.20
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					628.53
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					142.31
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					1,129.44
	PV201466		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					67.65
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					34.02
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					326.15
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					23.21
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					33.03
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					80.30
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					499.62
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,194.97
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					439.24
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					52.79
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					9,312.35
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					195.99
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					95.87
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					14.13
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					17.89
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3,277.70
	PV201465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					89.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	434.76
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	174.62
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	64.70
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	52.46
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	147.25
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	39.27
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	77.24
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	218.16
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	54.55
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	93.21
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	69.57
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	277.05
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	79.02
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	518.26
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	558.40
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	31.63
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	2,135.43
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	301.02
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	22.91
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	257.50
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	30.44
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	52.35
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	27.27
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	514.96
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	165.52
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.33
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	76.73
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	800.00
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.79
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	14.79
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	123.63
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	242.85
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	44.36
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	14.85
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	24.43
	PV201473	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	19.44
	PV201466	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	59.99
	PV201465	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	494.52
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	10.83
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	112.36
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	64.69
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	37.00
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	147.98
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	86.73
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	60.00
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	114.29
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	97.00
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	70.34
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	21.81
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	109.07
	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	121.01

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	PV201471	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					8.39
	PV201463	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					164.60
	PV201463	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					162.90
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					280.05
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					40.32
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					81.70
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					79.65
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					166.33
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					60.50
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					33.02
	PV201461	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					72.75
	PV201461	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					154.16
	PV201468	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					269.25
	PV201467	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					102.75
	PV201467	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					26.50
	PV201467	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					26.49
	PV201465	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					96.85
	PV201473	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					165.00
	PV201473	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					359.00
	PV201473	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					186.00
	PV201465	FIELD TRIPS		010-0000-0-4369-00-1110-1000-010100-010-0000					120.00
	PV201473	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010100-020-0000					3,692.54
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					25.63
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					25.63
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					100.38
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					25.63
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					88.12
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					25.63
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					25.63
	PV201470	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					290.41
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					33.46
	PV201468	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					250.00
	PV201466	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					645.19
	PV201466	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					240.20
	PV201465	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-010-0000					208.00
	PV201466	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7700-077000-000-0000					510.00
	PV201466	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7700-077000-000-0000					510.00
	PV201463	LICENSING AGREEMENT		010-0000-0-5820-00-0000-3160-021000-000-0000					398.00
	PV201466	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					120.00
	PV201466	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					1,534.64
	PV201466	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					795.00
	PV201468	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					139.95
	PV201468	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV201468	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					23.96
	PV201468	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					139.95
	PV201469	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-075000-000-0000					133.57
	PV201465	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					17.43
	PV201465	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					49.95
	PV201465	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					99.00
	PV201465	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					15.00
	PV201465	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					34.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV201465		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-010-0000								20.00
	PV201465		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-010-0000								30.00
	PV201473		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010200-020-0000								500.54
	PV201471		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000								13.99
	PV201471		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000								13.99
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201465		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000								117.60
	PV201473		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010200-020-0000								15.02
	PV201473		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010200-020-0000								120.00
	PV201473		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010200-020-0000								84.00
	PV201473		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010200-020-0000								48.00
	PV201466		POSTAGE	010-0000-0-5910-00-0000-7700-077000-000-0000								41.20
	PV201471		POSTAGE	010-0000-0-5910-00-3200-1000-010100-030-0000								43.14
	PV201469		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								80.02
	PV201469		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								106.12
	PV201469		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								211.26
	PV201467		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								224.22
	PV201467		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								42.04
	PV201467		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								9.00
	PV201467		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								450.61
	PV201467		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								70.88
	PV201467		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000								813.75
	PV201467		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000								280.00
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								135.43
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								29.45
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								7.85
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								142.49
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								42.39
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								261.98
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								296.20
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								93.30
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								63.63
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								46.91
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								185.52
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								22.40
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								29.45
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								343.74
	PV201471		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								85.75
	PV201463		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4300								1,200.00
	PV201472		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-010-0000								59.99
	PV201463		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								36.21
	PV201463		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								21.35
	PV201463		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								41.04
	PV201472		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								1,413.24
	PV201469		FOOD MEETING SUPPLIES	060-9010-0-4314-00-0000-7200-960300-000-0000								193.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201464		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					614.25
	PV201464		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					13.65-
	PV201463		CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-000-4800					65.00
	PV201464		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-000-0000					33.46
	PV201463		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					324.64
	PV201463		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					35.00
	PV201463		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					910.21
	PV201463		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					126.61
	PV201463		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					805.00
	PV201463		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					48.26
	PV201463		ADVERTISING/SUBSCRIPTIONS	080-6500-0-5825-00-5760-1110-650000-000-0000					658.95
	PV201463		ADVERTISING/SUBSCRIPTIONS	080-6500-0-5825-00-5760-1110-650000-000-0000					640.46
	PV201474		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					21.81
	PV201474		CONFERENCE EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000					398.00
	PV201474		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					32.73
	PV201474		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					96.00
	PV201474		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					305.46
	PV201474		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					14.18
	PV201474		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					305.00
	PV201474		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					130.92
	PV201474		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					249.25
	PV201474		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					77.42
	PV201469		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					30.53
	PV201469		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					93.80
			Sub total:						56,978.77
57	57051356	04/19/2022	CALIFORNIA BANK OF COMMERCE						
	P0010291		SAUSAL- RETENTION ACCOUNT	213-9010-0-6201-00-0000-8500-986500-020-0000					1,325.00
	P0210163		Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					48,799.96
			Sub total:						50,124.96
57	57051269	04/08/2022	CALIFORNIA CONTINUATION ED						
	PV201398		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					5,217.00
			Sub total:						5,217.00
57	57051376	04/20/2022	CALIFORNIA DEPARTMENT OF						
	PV201443		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					21.90
	PV201443		ACCTS PAYABLE-USE TAX	060-6387-0-9512-00-0000-0000-000000-000-0000					530.66
	PV201443		ACCTS PAYABLE-USE TAX	060-9011-0-9512-00-0000-0000-000000-000-0000					167.44
			Sub total:						720.00
57	57051270	04/08/2022	CALIFORNIA TEACHERS						
	PV201386		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					33,317.62
			Sub total:						33,317.62
57	57051431	04/27/2022	CALIFORNIA WATER SERVICE CO						
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					5,008.93
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					5,732.31
			Sub total:						10,920.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr		Expenditure
57	57051318 PV201410	04/13/2022	CARE SOLACE CONSULTANTS	010-3212-0-	5821-00-	1110-1000-	075000-	000-0000		21,089.00
								Sub total:		21,089.00
57	57051377 P0200164 P0200247	04/20/2022	CHILDREN'S HEALTH COUNCIL BL PO 21-22 EBC KM P0 sy 21 22 AA	080-6500-0-	5150-00-	5760-1180-	650000-	000-0000		10,236.50
				080-6500-0-	5855-00-	5760-1180-	650000-	000-0000		6,495.80
								Sub total:		16,732.30
57	57051241 P0200042	04/04/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-	5558-00-	4110-8100-	000000-	000-0000		185.08
								Sub total:		185.08
57	57051432 P0200042 P0200042 P0200042 P0200042	04/27/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-	5558-00-	0000-8100-	075000-	000-0000		211.84
				110-6391-0-	5515-00-	4110-8100-	000000-	000-0000		770.60
				110-6391-0-	5556-00-	4110-8100-	000000-	000-0000		298.41
				110-6391-0-	5558-00-	4110-8100-	000000-	000-0000		730.75
								Sub total:		2,011.60
57	57051433 P0210459	04/27/2022	CLEAN SWEEP ENVIRONMENTAL Portable restroom rental	050-8150-0-	6410-00-	0815-8100-	000000-	020-0000		5,264.55
								Sub total:		5,264.55
57	57051242 P0200018	04/04/2022	COLE SUPPLY COMPANY INC SUPPLIES	010-0000-0-	4310-00-	0000-8100-	082100-	020-0000		86.86
								Sub total:		86.86
57	57051271 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018	04/08/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		69.23
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		163.69
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		1,669.13
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		5,310.23
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		10.36
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		33.19
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		2,415.01
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		193.06
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		1,531.08
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		552.54
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		1,534.89
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		89.13
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		327.21
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		1,559.62
				010-0000-0-	4310-00-	0000-8100-	082100-	010-0000		124.14
								Sub total:		15,582.51
57	57051243 P0200001	04/04/2022	COMCAST INTERNET SERVICES	010-0000-0-	5930-00-	0000-8100-	075000-	000-0000		5,681.38
								Sub total:		5,681.38
57	57051319 PV201412	04/13/2022	COMCAST ONLINE ACCESS	110-6391-0-	5831-00-	4110-2700-	000000-	000-0000		84.36
								Sub total:		84.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98042000 P0200243 P0200243	04/13/2022	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000 010-0000-0-5630-00-0000-7200-075000-000-0000					976.21 1,206.27 2,182.48
								Sub total:	
57	57051434 P0210042	04/27/2022	CONCERN 21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00 1,260.00
								Sub total:	
57	57051226 P0110183	04/01/2022	CONSOLIDATED ENGINEERING LAHS STADUIM LIGHTING	210-9010-0-6190-00-0000-8500-989800-020-0000					423.02 423.02
								Sub total:	
57	57051357 P0110510 P0110509	04/19/2022	CONSOLIDATED ENGINEERING Mountain View Student Services Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					26,070.65 26,991.36 53,062.01
								Sub total:	
57	57051406 P0110511	04/22/2022	CONSTRUCTION TESTING SERV INC Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					2,188.60 2,188.60
								Sub total:	
57	57051451 P0110512	04/28/2022	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					14,422.00 14,422.00
								Sub total:	
57	57051320 PV201405	04/13/2022	CORTEZ ENTERPRISES LLC RENTALS EQUIPMENT	010-0000-0-5620-00-1137-1000-075113-010-0000					200.00 200.00
								Sub total:	
57	57051378 P0200153	04/20/2022	COUNTY OF SANTA CLARA 21-22 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					80.00 80.00
								Sub total:	
57	57051272 P0200213	04/08/2022	CREATIVE LEARNING CENTER BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					82.00 82.00
								Sub total:	
57	57051379 P0200093	04/20/2022	CULLIGAN Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000					117.20 117.20
								Sub total:	
57	57051227 P0010208	04/01/2022	D & D COMMERCIAL & RESIDENTIAL LA NEW CLASSROOM PAINTING	213-9010-0-6201-00-0000-8500-986500-020-0000					20,900.15 20,900.15
								Sub total:	
57	57051321 PV201425	04/13/2022	DANIELLA QUINONES DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					7,531.90 7,531.90
								Sub total:	
57	57051273 PV201393	04/08/2022	DANIELLE ROBLEDO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					34.89 34.89
								Sub total:	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051274 PV201394	04/08/2022	DAVID CMAYLO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					267.00 Sub total: 267.00
57	57051380 P0210450	04/20/2022	DE LAGE LANDEN PUBLIC FINANCE Cisco Lease Pmt	400-0000-0-6510-00-0000-8500-077200-000-0000					92,872.20 Sub total: 92,872.20
57	57051381 PV201439	04/20/2022	DEPARTMENT OF GENERAL SERVICES INSPECTION	050-8150-0-6190-00-0000-8500-989500-020-0000					2,977.75 Sub total: 2,977.75
57	57051322 PV201421	04/13/2022	DEREK MIYAHARA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					654.64 Sub total: 654.64
57	57051382 PV201446 PV201445	04/20/2022	DESTINATION SYSTEMS INC CHARTER BUS CHARTER BUS	010-0000-0-5805-00-1110-1000-010800-010-0000 060-9011-0-5805-00-1149-1000-901100-000-0000					2,723.30 1,540.00 Sub total: 4,263.30
57	57051244 P0200249	04/04/2022	DISCOVERY RANCH BL PO sy 21 22 SELPA MC ISA ZW	080-6500-0-5855-00-5760-1180-650000-000-0000					16,700.00 Sub total: 16,700.00
57	57051275 P0200249 P0200249	04/08/2022	DISCOVERY RANCH BL PO sy 21 22 SELPA MC ISA ZW BL PO sy 21 22 SELPA MC ISA ZW	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					8,400.00 8,300.00 Sub total: 16,700.00
57	57051276 PV201383	04/08/2022	DRP BUILDERS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					78,730.00 Sub total: 78,730.00
57	57051228 P0010177	04/01/2022	DRYCO CONSTRUCTION, INC. MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					4,184.75 Sub total: 4,184.75
57	57051301 P0010177	04/08/2022	DRYCO CONSTRUCTION, INC. MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					58,146.54 Sub total: 58,146.54
57	57051229 P0110532 P0110532	04/01/2022	DURAN AND VENABLES, INC MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					66,233.77 48,141.73 Sub total: 114,375.50
57	57051383 P0210452	04/20/2022	Dryco Construction Inc Hand Rail - Girls Locker Rm	050-8150-0-6410-00-0815-8100-000000-020-0000					2,590.00 Sub total: 2,590.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051358	04/19/2022	EICHLER ASSOCIATES INC						
	P0010356		MVHS GYM RENO	213-9010-0-6214-00-0000-8500-983700-010-0000					955.00
	P0010357		MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					1,040.00
	P0010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					1,460.00
	P0010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					745.00
	P0010354		Freestyle Services	213-9010-0-6214-00-0000-8500-989600-096-0000					1,110.00
			Sub total:						5,310.00
57	57051277	04/08/2022	ELVIS LOPEZ						
	PV201396		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					379.09
			Sub total:						379.09
57	57051359	04/19/2022	ENVIROSCIENCE INC						
	P0210059		LA STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					41,911.00
	P0210059		LA STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					15,144.00
			Sub total:						57,055.00
57	57051407	04/22/2022	ENVIROSCIENCE INC						
	P0210087		MVHS AUX GYM (Tennis Court)	213-9010-0-6235-00-0000-8500-983700-010-0000					14,834.75
	P0210060		FREESTYLE	213-9010-0-6235-00-0000-8500-989600-096-0000					26,774.58
			Sub total:						41,609.33
57	57051452	04/28/2022	ENVIROSCIENCE INC						
	P0210410		LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					19,160.00
	P0210410		LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					11,154.50
			Sub total:						30,314.50
57	57051435	04/27/2022	EXCEL TELEMESSAGING INC						
	P0200047		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.00
			Sub total:						36.00
57	57051245	04/04/2022	FAGEN FRIEDMAN & FULFROST LLP						
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					8,058.00
			Sub total:						8,058.00
57	57051246	04/04/2022	FASTENAL COMPANY						
	PV201379		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					3,463.58
			Sub total:						3,463.58
57	57051384	04/20/2022	FISHER SCIENTIFIC						
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					77.42
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					63.80
			Sub total:						141.22
57	57051278	04/08/2022	FKA YELLOW CHECKER CAB CO						
	P0200225		BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					1,150.00
			Sub total:						1,150.00
57	57051279	04/08/2022	FLOW TRANSLATIONS						
	P0200198		IEP Translations sy 21 22	080-6500-0-5821-00-5760-1180-650000-000-0000					570.00
			Sub total:						570.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051413 P0200198	04/22/2022	FLOW TRANSLATIONS IEP Translations sy 21 22	080-6500-0-5821-00-5760-1180-650000-000-0000					1,671.84 Sub total: 1,671.84
57	57051385 P0200237	04/20/2022	FOLLETT HIGHER ED GROUP Textbook purchases 2021-2022	010-0000-0-4110-00-1110-1000-011500-040-0000					310.23 Sub total: 310.23
57	57051386 P0200239	04/20/2022	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					1,998.81 Sub total: 1,998.81
57	57051302 P0210102	04/08/2022	FOOTHILL A/C & HEATING INC MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					45,894.50 Sub total: 45,894.50
57	57051453 P0210441	04/28/2022	FOOTHILL A/C & HEATING INC FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					55,935.05 Sub total: 55,935.05
57	98041654 P0200021	04/04/2022	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,995.68 Sub total: 1,995.68
57	98042001 P0200021 P0200021	04/13/2022	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					155.55 616.05 Sub total: 771.60
57	57051303 P0010359	04/08/2022	FREMONT MILLWORK CO. MILLWORK FOR MVHS NEW CLASS	213-9010-0-6201-00-0000-8500-986500-010-0000					4,427.50 Sub total: 4,427.50
57	57051230 P0210095	04/01/2022	FURMAN CONSTRUCTION LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					18,840.00 Sub total: 18,840.00
57	57051304 P0110535 P0010528 P0010527 P0110536 P0210095	04/08/2022	FURMAN CONSTRUCTION MVHS NEW GYM MV NEW CLASSROOM COVID LA NEW CLASSROOM COVID MVHS STUDENT SERVICES LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-983700-010-0000 213-9010-0-6280-00-0000-8500-986500-010-9999 213-9010-0-6280-00-0000-8500-986500-020-9999 213-9010-0-6280-00-0000-8500-989400-010-0000 213-9010-0-6280-00-0000-8500-989400-020-0000					11,040.00 2,000.00 2,000.00 38,640.00 22,080.00 Sub total: 75,760.00
57	57051360 P0210057	04/19/2022	FURMAN CONSTRUCTION INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					11,040.00 Sub total: 11,040.00
57	57051280 P0200045	04/08/2022	G2SOLUTIONS Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000					26.25 Sub total: 26.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051281	04/08/2022	GATEWAY ACADEMY LLC						
	P0200136	BL PO JS		080-6500-0-5855-00-5760-1180-650000-000-0000					14,245.00
								Sub total:	14,245.00
57	57051323	04/13/2022	GATEWAY ACCEPTANCE CO.						
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					158.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					237.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,161.02
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					158.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					599.63
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,246.95
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					219.60
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					591.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					999.48
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					217.58
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					104.56
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					899.98
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					148.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					749.02
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					48.12
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,223.13
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					277.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					450.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					855.62
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					166.82
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					375.00
								Sub total:	10,887.01
57	57051231	04/01/2022	GENERAL LIGHTING SER INC						
	P0010178	LAHS NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-020-0000					357,455.54
								Sub total:	357,455.54
57	98041655	04/04/2022	GRAINGER						
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					360.22
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					8.30
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					316.70
								Sub total:	685.22
57	98041872	04/08/2022	GRAINGER						
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					217.18
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					275.83
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					232.83
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					4,027.36
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					99.27
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					282.69
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					561.67
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					152.56
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					187.22
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					154.20
								Sub total:	6,190.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98042002	04/13/2022	GRAINGER						
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,327.15
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					192.46
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					575.93
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					80.39
			Sub total:						2,175.93
57	57051232	04/01/2022	HARRY MURPHY INC						
	P0010405		LAHS NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000					2,733.49
			Sub total:						2,733.49
57	57051305	04/08/2022	HARRY MURPHY INC						
	P0010404		MVHS NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					5,298.15
	P0010405		LAHS NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000					6,707.12
			Sub total:						12,005.27
57	57051324	04/13/2022	HEALTH PLAN OF NEVADA						
	P0200085		HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000					787.41
			Sub total:						787.41
57	57051247	04/04/2022	HOME DEPOT CREDIT SERVICES						
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					15.27
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					254.52
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					70.41
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					29.40
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					360.62
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					618.45
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					61.92
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					92.18
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					567.15
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					440.86
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					705.19
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					58.54
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					103.71
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					149.83
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					197.95
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					258.00
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					61.32
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					11.45
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					280.05
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					361.69
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					89.88
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					47.10
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					218.84
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					43.65
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					809.08
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					64.19
	PV201378		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					239.53
	PV201377		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					1,215.66
			Sub total:						6,782.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051282 P0200148	04/08/2022	HOPSKIPDRIVE INC Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					3,076.61 Sub total: 3,076.61
57	98041873 P0200223	04/08/2022	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					360.42 Sub total: 360.42
57	57051387 PV201434	04/20/2022	I2I INTERACTIVE CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					355.05 Sub total: 355.05
57	57051414 P0200240	04/22/2022	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					4,515.00 Sub total: 4,515.00
57	57051306 P0210478	04/08/2022	INSIDESOURCE INC FREESTYLE CLASSROOM	213-9010-0-6214-00-0000-8500-989600-096-0000					42,911.60 Sub total: 42,911.60
57	57051408 P0210188	04/22/2022	INSIDESOURCE INC QUOTE# 45998	213-9010-0-6201-00-0000-8500-989400-010-0000					9,856.94 Sub total: 9,856.94
57	57051436 PV201456	04/27/2022	JASMINE MARK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					118.44 Sub total: 118.44
57	57051325 P0200025	04/13/2022	JOHNSTONE SUPPLY HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					206.43 Sub total: 206.43
57	98042243 P0200092 P0200092	04/20/2022	JOSTENS Diplomas, Covers, Certificates Diplomas, Covers, Certificates	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					156.49 11.11 Sub total: 167.60
57	57051283 PV201400	04/08/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					391,194.73 Sub total: 391,194.73
57	57051326 PV201419	04/13/2022	KALIA DEMARQUEZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,056.55 Sub total: 1,056.55
57	98042244 P0200066	04/20/2022	KELLY PAPER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					428.86 Sub total: 428.86
57	57051327 PV201423	04/13/2022	KIMBERLY ROGERS FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					111.34 Sub total: 111.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051284 PV201389	04/08/2022	LAURA NORRIS MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					96.51 Sub total: 96.51
57	57051328 PV201432 PV201432	04/13/2022	LAUREN CAMARILLO MATERIALS CONSULTANTS	010-0000-0-4310-00-1137-1000-075113-010-0000 010-0000-0-5821-00-1137-1000-075113-010-0000					157.87 100.00 Sub total: 257.87
57	57051329 PV201424	04/13/2022	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					106.35 Sub total: 106.35
57	<57050988> Canceled PV201250	04/27/2022	LINH TRAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	<				518.34 > Sub total: < 518.34 >
57	57051361 P0010333 P0010334	04/19/2022	LLOYD CONSULTING GRP, LLC ATHLETIC FIELD MVHS ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-983800-020-0000					1,010.00 1,010.00 Sub total: 2,020.00
57	57051437 P0200214	04/27/2022	LOOKING GLASS PHOTO Darkroom supplies for Art Dept	010-0000-0-4310-00-1110-1000-010100-020-0000					397.04 Sub total: 397.04
57	57051438 PV201450	04/27/2022	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					7,679.24 Sub total: 7,679.24
57	57051330 PV201430	04/13/2022	LOS ALTOS TOWN CRIER ADVERTISING/SUBSCRIPTIONS	110-6391-0-5825-00-4110-1000-000000-000-0000					165.00 Sub total: 165.00
57	57051388 P0200149	04/20/2022	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					650.00 Sub total: 650.00
57	57051248 P0210480 P0210480 P0210480 P0210480 P0210480 P0210480 P0210480 P0210480	04/04/2022	LUCILE PACKARD CHILDREN'S Contract 21-22 Contract 21-22 Contract 21-22 Contract 21-22 Contract 21-22 Contract 21-22 Contract 21-22 Contract 21-22	080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000					6,100.64 6,100.64 6,100.64 6,100.64 6,100.64 6,100.64 6,100.64 6,100.64 Sub total: 42,704.48
57	57051307 P0210489	04/08/2022	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					2,827.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210489	LAHS STUDENT SERVICES		213-9010-0-6214-00-0000-8500-989400-020-0000					11,308.80
								Sub total:	14,136.00
57	57051389	04/20/2022 MCDOWELL-CRAIG OFFICE FURNITUR							
	P0210414	Desk		010-0000-0-4402-00-1110-1000-010100-010-0000					676.06
								Sub total:	676.06
57	57051362	04/19/2022 MCGUIRE AND HESTER							
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-981600-010-0000					28,839.15
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					59,506.10
								Sub total:	88,345.25
57	57051249	04/04/2022 MCMASTER-CARR							
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					29.09
								Sub total:	29.09
57	57051285	04/08/2022 MCMASTER-CARR							
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					27.79
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					161.30
								Sub total:	189.09
57	57051415	04/22/2022 MCMASTER-CARR							
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					103.33
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					186.02
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					250.42
								Sub total:	539.77
57	57051286	04/08/2022 MINIPCR							
	P0210473	Science Equipment		010-0000-0-4310-00-1110-1000-010100-010-0000					12,915.00
								Sub total:	12,915.00
57	57051390	04/20/2022 MOBILE DEFENDERS LLC							
	P0210345	Chromebook Parts		010-0000-0-4310-00-0000-7700-077110-000-0000					654.20
								Sub total:	654.20
57	57051363	04/19/2022 MOBILE MODULAR							
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57051331	04/13/2022 [REDACTED]							
	PV201409	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					15,000.00
	PV201409	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					25,000.00
								Sub total:	40,000.00
57	57051332	04/13/2022 MOUNTAIN VIEW COMMUNITY							
	P0200133	Room Rental Fees		110-0600-0-5621-00-4110-1000-016300-000-0000					1,586.38
								Sub total:	1,586.38
57	57051333	04/13/2022 MOUNTAIN VIEW HIGH SCHOOL							
	PV201414	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					160.00
								Sub total:	160.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051334 P0200212	04/13/2022	MOUNTAIN VIEW MASONIC TEMPLE BL PO sy 21 22 Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					12,375.00 Sub total: 12,375.00
57	57051287 PV201392	04/08/2022	MOVING FORWARD INSTITUTE BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					1,158.00 Sub total: 1,158.00
57	57051335 PV201426	04/13/2022	MOVING FORWARD INSTITUTE MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					958.00 Sub total: 958.00
57	57051250 P0200121 P0200121 P0200124	04/04/2022	MRC Rental Equipment Rental Equipment BLANKET PO	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-3200-2700-010100-030-0000					256.44 32.74 191.20 Sub total: 480.38
57	57051336 P0200121 P0200089 P0200150	04/13/2022	MRC Rental Equipment Supplies- Xerox copy machines Blanket PO for Copiers	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					241.74 11.34 15.34 Sub total: 268.42
57	57051391 PV201444	04/20/2022	MVLA FOUNDATION ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					2,100.00 Sub total: 2,100.00
57	57051423 PV201460	04/26/2022	MVLA HSA CIGNA PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					20,000.00 Sub total: 20,000.00
57	57051337 PV201413	04/13/2022	NATIONAL CENTER FOR COMPETENCY MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					40.00 Sub total: 40.00
57	57051392 PV201447	04/20/2022	NCS COMMERCIAL RECOVERY LLC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					6,938.40 Sub total: 6,938.40
57	57051393 PV201442	04/20/2022	NEENA MAND CONFERENCE EXPENSES	080-6500-0-5220-00-5001-2100-650000-000-0000					136.53 Sub total: 136.53
57	57051251 P0200182	04/04/2022	NEW LEAF ACADEMY BL PO SY 21-22 VS	080-6500-0-5150-00-5760-1180-650000-000-0000					3,259.20 Sub total: 3,259.20
57	57051338 P0200077	04/13/2022	NEW YORK PIZZA PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					883.95

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200108	21-22	Blanket P0 TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					366.00
	P0200055		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					61.00
								Sub total:	549.00
57	57051417	04/22/2022	OFFICE DEPOT						
	P0200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000					239.10
	P0200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000					166.09
	P0200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000					103.23
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					21.56
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					108.74
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					43.96
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					76.38
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					333.89
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					228.25
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					13.30
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					214.40
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					285.44
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					89.47
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					390.97
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					85.91
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					242.64
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					42.18
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					132.57
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					211.57
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					24.99
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					30.77
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					36.55
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					77.20
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					16.52
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					492.33
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					631.86
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					68.53
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					41.52
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					57.24
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					27.27
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					125.41
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					217.88
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					218.88
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					267.25
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					75.67
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					394.85
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					38.62
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					62.20
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					139.34
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					798.15
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					177.37
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					145.33
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					293.04
	P0200063		Blanket P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					327.36
								Sub total:	7,815.78
57	57051418	04/22/2022	OFFICE DEPOT						
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					52.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200159	04/04/2022	Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					4.76
	P0200159	04/04/2022	Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					101.48
	P0200159	04/04/2022	Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					13.08
	P0200159	04/04/2022	Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					188.71
			Sub total:						360.18
57	57051253	04/04/2022	OPEN MIND SCHOOL						
	P0200146	04/04/2022	BL PO sy 21-22 Tuition	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						9,166.67
57	57051254	04/04/2022	P&R PAPER COMPANY						
	P0200078	04/04/2022	PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000					349.20
	P0200078	04/04/2022	PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000					6,150.63
			Sub total:						6,499.83
57	57051288	04/08/2022	PACIFIC DINING						
	P0200230	04/08/2022	STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					553.64
	P0200230	04/08/2022	STUDENT MEALS	010-0000-0-4314-00-1110-1000-012300-045-0000					553.65
			Sub total:						1,107.29
57	57051339	04/13/2022	PEARL HERRERA						
	PV201407	04/13/2022	MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					44.11
			Sub total:						44.11
57	57051440	04/27/2022	PEGASUS PRODUCTS GROUP LLC						
	PV201454	04/27/2022	MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					52.48
			Sub total:						52.48
57	57051309	04/08/2022	PFEIFFER ELECTRIC CO INC						
	P0110540	04/08/2022	MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					116,510.30
			Sub total:						116,510.30
57	57051365	04/19/2022	PFEIFFER ELECTRIC CO INC						
	P0110540	04/19/2022	MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					40,275.37
			Sub total:						40,275.37
57	57051340	04/13/2022	PG&E						
	P0200043	04/13/2022	GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					24,674.84
	P0200043	04/13/2022	GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					11,735.13
			Sub total:						36,409.97
57	57051419	04/22/2022	PITNEY BOWES INC						
	P0200006	04/22/2022	POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					528.68
			Sub total:						528.68
57	57051289	04/08/2022	PORTOLA SYSTEMS INC.						
	P0210437	04/08/2022	Add'tl Chromebooks	010-3213-0-4310-00-1110-1000-075000-000-0000					63,215.75
			Sub total:						63,215.75
57	57051341	04/13/2022	PORTOLA SYSTEMS INC.						
	P0210418	04/13/2022	Remote Support	010-0000-0-4310-00-0000-7700-077200-000-0000					1,775.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210462	Network support/Consulting		010-0000-0-5821-00-0000-7700-077000-000-0000					13,742.50
	P0210419	Remote Support + Construction		010-0000-0-6201-00-0000-8500-077200-000-0000					12,232.50
	P0210415	Touchscreen Chromebooks		110-3905-0-4310-00-4110-1000-000000-000-0000					6,918.30
								Sub total:	34,668.30
57	57051394	04/20/2022 PORTOLA SYSTEMS INC.							
	P0210499	InfoBlox Professional Services		010-0000-0-5821-00-0000-7700-077000-000-0000					26,770.00
	P0210498	InfoBlox Subscription		010-0000-0-5825-00-0000-7700-077200-000-0000					218,964.11
								Sub total:	245,734.11
57	57051366	04/19/2022 PRESIDENTIAL FIRE PROTECTION							
	P0210493	FREESTYLE CLASSROOM BLDG		213-9010-0-6229-00-0000-8500-989600-096-0000					63,982.50
								Sub total:	63,982.50
57	57051342	04/13/2022 PSAT/NMSQT							
	PV201404	OTHER OPERATING SVCS		060-9011-0-5850-00-1135-1000-901100-000-0000					54.00
	PV201403	OTHER OPERATING SVCS		060-9011-0-5850-00-1135-1000-901100-000-0000					54.00
								Sub total:	108.00
57	57051409	04/22/2022 QUATTROCCHI KWOK ARCHITECTS							
	P0910529	MVHS AUXILIARY GYM		213-9010-0-6210-00-0000-8500-983700-010-0000					4,103.38
	P0910252	LA Auxilliary Gy-ADDENDUM 5		213-9010-0-6210-00-0000-8500-983700-020-0000					2,140.75
	P0210247	REPLACE PO 810405		213-9010-0-6210-00-0000-8500-986500-010-0000					49,537.71
	P0210247	REPLACE PO 810405		213-9010-0-6210-00-0000-8500-986500-020-0000					5,486.75
	P0910445	MEASURE E SUPPORT SERVICE		213-9010-0-6210-00-0000-8500-989200-000-0000					1,380.00
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					9,097.82
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					11,018.32
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					10,354.39
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					26,800.00
								Sub total:	119,919.12
57	57051233	04/01/2022 QUICK SWPPP							
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-981600-010-0000					690.00
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-983800-020-0000					460.00
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-983800-020-0000					920.00
								Sub total:	2,070.00
57	57051395	04/20/2022 R & R REFRIGERATION AND							
	PV201433	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					433.40
								Sub total:	433.40
57	57051234	04/01/2022 R.C BENSON & SONS, INC GC							
	P0110403	700 WING STAIRS		050-8150-0-6201-00-0000-8500-999000-020-0000					64,397.65
	P0110403	700 WING STAIRS		050-8150-0-6201-00-0000-8500-999000-020-0000					14,078.60
								Sub total:	78,476.25
57	98041656	04/04/2022 RAINBOW MUSIC THERAPY SERVICES							
	P0200180	BL PO 21-22		080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
								Sub total:	525.00
57	57051290	04/08/2022 RAQUEL VIRAMONTES							
	PV201380	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					353.28
								Sub total:	353.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051291 PV201395	04/08/2022	RCI TECHNOLOGIES INC. OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					700.00 Sub total: 700.00
57	98042245 P0210086	04/20/2022	READYREFRESH BY NESTLE Monthly water delivery 2021-22	010-0000-0-4314-00-1110-1000-011500-040-0000					194.60 Sub total: 194.60
57	57051420 P0200217 P0200217 P0200217	04/22/2022	REBEKAH CHILDREN'S SERVICES BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					98.40 393.60 1,305.60 Sub total: 1,797.60
57	57051441 P0200007	04/27/2022	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					6,757.60 Sub total: 6,757.60
57	57051292 PV201387	04/08/2022	REVOLVING FUND/DIST. OFFICE MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					33.52 Sub total: 33.52
57	57051396 PV201438	04/20/2022	REVOLVING FUND/DIST. OFFICE CHARTER BUS	010-0000-0-5805-00-1110-4000-010800-010-0000					1,270.00 Sub total: 1,270.00
57	57051455 P0010461 P0010263 P0210527 P0010254 P0010258 P0010259 P0010264 P0210225 P0210226 P0010461 P0010263 P0010460 P0010258 P0010259 P0010264	04/29/2022	RGM KRAMER INC MVHS Field Improvement BOND CONTRACT- C19-023 MVHS CLASSROOM EXPANSION REPLACE PO 810403 REPLACE PO 910288 REPLACE PO 910289 BOND CONTRACT- C19-021 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS MVHS Field Improvement BOND CONTRACT- C19-023 LAHS Field Improvement REPLACE PO 910288 REPLACE PO 910289 BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-981600-010-0000 213-9010-0-6220-00-0000-8500-983700-010-0000 213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-010-0000 213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6220-00-0000-8500-989600-096-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6229-00-0000-8500-981600-010-0000 213-9010-0-6229-00-0000-8500-983700-010-0000 213-9010-0-6229-00-0000-8500-983800-020-0000 213-9010-0-6229-00-0000-8500-989400-010-0000 213-9010-0-6229-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-989600-096-0000					2,547.74 38,922.00 6,547.50 50,792.00 8,353.93 28,148.12 39,903.50 3,937.50 2,937.78 8,033.00 42,854.43 21,266.00 58,006.47 68,887.24 51,511.42 Sub total: 432,648.63
57	98042485 PV201449	04/27/2022	RIDDELL ALL AMERICAN REPAIRS	010-0000-0-5630-00-0000-8300-075000-000-0000					7,050.61 Sub total: 7,050.61
57	57051421 P0200201	04/22/2022	RO HEALTH BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					184.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					230.85
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,188.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,457.40
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,844.87
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					188.10
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,516.25
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,152.50
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,837.80
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					276.45
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,776.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,276.25
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,729.92
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,578.50
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,630.80
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,447.20
								Sub total:	23,315.19
57	57051343	04/13/2022	ROBERT BARKER						
	PV201422		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					141.58
								Sub total:	141.58
57	98042003	04/13/2022	SAN JOSE CHARTERS						
	P0200221		Athletic Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					705.00
								Sub total:	705.00
57	57051397	04/20/2022	SANTA CLARA CNTY OFFICE OF EDU						
	P0200144		21-22 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					25.00
								Sub total:	25.00
57	57051422	04/22/2022	SANTA CLARA CNTY OFFICE OF EDU						
	P0200008		PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					131.30
	P0200008		PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					146.01
								Sub total:	277.31
57	57051255	04/04/2022	SANTA CLARA COE						
	P0200170		BL PO Translations sy 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000					960.34
								Sub total:	960.34
57	57051344	04/13/2022	SANTA CLARA COE						
	PV201417		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					725.95
	PV201408		CONFERENCE EXPENSES	080-6500-0-5220-00-5001-2700-650000-000-0000					400.00
	PV201415		PRINTING	110-6391-0-5824-00-4110-1000-000000-000-0000					24.43
								Sub total:	1,150.38
57	57051442	04/27/2022	SANTA CLARA COE						
	PV201455		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					125.00
	PV201453		CONSULTANTS	080-3312-0-5821-00-5760-1110-000000-000-4100					3,000.00
								Sub total:	3,125.00
57	57051367	04/19/2022	SAUSAL CORPORATION						
	P0010225		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					99,059.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210157	04/28/2022	LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					927,199.24
								Sub total:	1,026,258.99
57	57051454	04/28/2022	SCAPES, INC						
	P0010229		LA NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000					14,527.23
	P0010229		LA NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000					28,043.70
								Sub total:	42,570.93
57	57051345	04/13/2022	SEAMUS QUILLINAN						
	PV201427		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					249.81
								Sub total:	249.81
57	57051398	04/20/2022	SHAFIA ZALOOM						
	PV201448		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					2,500.00
								Sub total:	2,500.00
57	57051399	04/20/2022	SIERRA HEALTH AND LIFE						
	P0200084		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,349.37
								Sub total:	1,349.37
57	57051256	04/04/2022	SILICON VALLEY JPA						
	P0200086		21-22 JPA	018-0599-0-5150-00-5001-3600-007240-000-0000					102,211.22
	P0200086		21-22 JPA	018-0599-0-5150-00-5001-3600-007240-000-0000					6,714.00
								Sub total:	108,925.22
57	57051257	04/04/2022	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					1,480.47
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					3,934.71
								Sub total:	5,415.18
57	57051346	04/13/2022	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					3,124.61
								Sub total:	3,124.61
57	57051400	04/20/2022	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					2,552.37
								Sub total:	2,552.37
57	57051258	04/04/2022	SITEONE LANDSCAPE SUPPLY INC						
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,006.55
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					382.63
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					725.77
								Sub total:	2,114.95
57	57051293	04/08/2022	SITEONE LANDSCAPE SUPPLY INC						
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					326.78
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					1,711.28
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					50.95
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					16.09
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					333.88
								Sub total:	2,438.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051310 P0210189	04/08/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					276,770.79 Sub total: 276,770.79
57	57051311 P0210242	04/08/2022	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					2,375.00 Sub total: 2,375.00
57	57051368 P0210242	04/19/2022	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					194,275.00 Sub total: 194,275.00
57	98042004 P0200033 P0200033 P0200033 P0200033 PV201402	04/13/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION CONSULTANTS	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 110-6391-0-5821-00-4110-1000-000000-000-0000					292.50 562.50 562.50 2,182.50 105.00 Sub total: 3,705.00
57	57051401 PV201435 PV201437 PV201436	04/20/2022	STEPHEN HINE OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	010-3212-0-5850-00-1110-1000-075000-000-0000 010-3212-0-5850-00-1110-1000-075000-000-0000 010-3212-0-5850-00-1110-1000-075000-000-0000					4,550.00 1,295.00 1,936.00 Sub total: 7,781.00
57	57051259 P0200061	04/04/2022	STERICYCLE, INC HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					137.00 Sub total: 137.00
57	57051312 P0210050 P0210049 P0210052 P0210052	04/08/2022	STORM WATER INSPECTION MVHS AUX GYM MVHS NEW STUDENT SERVICES FREESTYLE FREESTYLE	213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989600-096-0000 213-9010-0-6270-00-0000-8500-989600-096-0000					2,065.00 2,065.00 2,065.00 1,770.00 Sub total: 7,965.00
57	57051369 P0210051 P0210051	04/19/2022	STORM WATER INSPECTION LAHS NEW STUDENT SERVICES LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000 213-9010-0-6270-00-0000-8500-989400-020-0000					2,065.00 2,065.00 Sub total: 4,130.00
57	57051443 PV201457	04/27/2022	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					616.64 Sub total: 616.64
57	57051347 P0200079	04/13/2022	SYSCO FOOD SERVICES OF SAN FRA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,439.98 Sub total: 2,439.98
57	57051402 P0200098	04/20/2022	T-MOBILE MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					828.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200098	MOBILE HOTSPOTS		010-3216-0-5831-00-1110-1000-075000-000-0000					2,652.00
	P0200098	MOBILE HOTSPOTS		010-3216-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	4,230.00
57	57051444	04/27/2022 TDS GROUP INC							
	PV201459	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					2,000.00
								Sub total:	2,000.00
57	57051403	04/20/2022 THE COLLEGE BOARD							
	PV201440	OTHER OPERATING SVCS		010-3212-0-5850-00-1110-1000-075000-000-0000					27,783.00
	PV201440	OTHER OPERATING SVCS		060-9011-0-5850-00-1135-1000-901100-000-0000					8,505.00
								Sub total:	36,288.00
57	57051348	04/13/2022 THE DANIELSEN							
	P0200080	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					4,916.31
	P0200080	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					4,846.12
	P0200080	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,327.81
	P0200080	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,536.46
								Sub total:	20,626.70
57	57051349	04/13/2022 THE ONE LOVE FOUNDATION							
	PV201411	CONSULTANTS		010-0000-0-5821-00-1137-1000-075113-000-0000					3,000.00
								Sub total:	3,000.00
57	57051294	04/08/2022 THE STANDARD							
	PV201401	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					14,667.87
								Sub total:	14,667.87
57	57051295	04/08/2022 TOTAL COMPENSATION SYSTEMS INC							
	PV201391	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					2,655.00
								Sub total:	2,655.00
57	57051350	04/13/2022 TOYOTA MATERIAL HANDLING							
	PV201406	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					492.50
								Sub total:	492.50
57	57051445	04/27/2022 TRANS BAY ELEVATOR CORPORATION							
	P0200036	ELEVATOR SERVICE		050-8150-0-5630-00-0000-8300-000000-000-0000					330.00
								Sub total:	330.00
57	57051296	04/08/2022 TRI-CITY YOUTH GROUP							
	PV201397	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-082700-010-0000					100.00
								Sub total:	100.00
57	57051351	04/13/2022 TRINIDAD PALAFOX							
	PV201431	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					70.36
	PV201431	MATERIALS		050-8150-0-4310-00-0000-8100-000000-096-0000					65.54
								Sub total:	135.90
57	57051446	04/27/2022 U S POSTAL SERVICE							
	P0200051	Postage for Mailers		110-6391-0-5910-00-4110-2700-000000-000-0000					4,343.60
								Sub total:	4,343.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051404 PV201441	04/20/2022	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	3,300.00 3,300.00
57	57051405 P0200235	04/20/2022	UNDERDOG FILM LAB Film development	010-0000-0-5824-00-1110-1000-010100-020-0000 Sub total:	110.25 110.25
57	57051447 P0200122	04/27/2022	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	431.74 431.74
57	57051260 P0200065	04/04/2022	UNIVERSITY ART CENTER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	315.12 315.12
57	98042215 P0210142 P0210142	04/19/2022	UPBEAT INC. Furnishings for 600 Building Furnishings for 600 Building	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	36,108.81 4,938.77 41,047.58
57	57051352 P0200012	04/13/2022	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	49.56 49.56
57	57051448 P0200012 P0200012	04/27/2022	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	36.00 36.00 72.00
57	98042246 P0210413	04/20/2022	VERNIER SOFTWARE & TECHNOLOGY Spectrovis Reconditioning	010-0000-0-5630-00-1110-1000-010100-020-0000 Sub total:	101.30 101.30
57	57051297 PV201399	04/08/2022	VITA ADMINISTRATION COMPANY FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000 Sub total:	475.00 475.00
57	57051313 P0010395	04/08/2022	WALSCHON FIRE PROTECTION INC FIRE PROTECTION TRADES-	213-9010-0-6250-00-0000-8500-986500-010-0000 Sub total:	14,058.20 14,058.20
57	57051410 P0210227	04/22/2022	WALSCHON FIRE PROTECTION INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	36,289.05 36,289.05
57	57051298 PV201382	04/08/2022	WENSHAN LIU DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000 Sub total:	50.00 50.00
57	57051449 P0210514	04/27/2022	WEST COAST ARBORISTS Tree trimming & stump removal	050-8150-0-5630-00-0815-8100-000000-020-0000 Sub total:	12,491.00 12,491.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051353 PV201429	04/13/2022	WYNNE SATTERWHITE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					381.32 Sub total: 381.32
57	57051354 P0200013 P0200083	04/13/2022	XEROX FINANCIAL SERVICES PRINT SERVICES - DO Copier Contract	010-0000-0-5620-00-0000-7200-075000-000-0000 110-6391-0-5620-00-4110-1000-000000-000-0000					465.95 636.90 Sub total: 1,102.85
57	57051450 P0200083	04/27/2022	XEROX FINANCIAL SERVICES Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91 Sub total: 212.91
57	57051299 PV201390	04/08/2022	YOUSCHOOL INC CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					4,500.00 Sub total: 4,500.00
Total Warrants Issued:									7,995,008.13
Total Warrants Canceled:									518.34
Total Warrants (Issued - Canceled):									7,994,489.79