

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant, August 2021

Board Warrant Approval List
08/01/2021 - 08/31/2021

J98928 WARBRDSC L.00.00 08/28/23 PAGE 0

Report title: Warrant, August 2021

With account detail: Y
Date issued range: 08/01/2021 - 08/31/2021
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	57048883	08/06/2021	ACCREDITING COMMISSION FOR						
	PV200039		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					980.00
	PV200038		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					980.00
	PV200036		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					1,100.00
	PV200035		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					1,100.00
	PV200034		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					1,100.00
	PV200037		DUES AND MEMBERSHIPS	110-6391-0-5300-00-4110-2700-000000-000-0000					1,100.00
			Sub total:						6,360.00
57	57048901	08/12/2021	ACSA						
	PV200051		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					182.57
			Sub total:						182.57
57	57048902	08/12/2021	ACSIG/EDGE DENTAL PROGRAM						
	PV200053		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000					75,977.69
	PV200053		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000					6,603.70
			Sub total:						82,581.39
57	98032092	08/12/2021	ADMINISTRATIVE SOFTWARE APPLIC						
	P0200044		ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000					8.00
			Sub total:						8.00
57	57048849	08/05/2021	AIRSERCO						
	P0200015		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-020-0000					3,000.00
			Sub total:						3,000.00
57	57048933	08/17/2021	ALLIED MEDICAL PRODUCTS INC						
	PV200069		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					215.28
	PV200068		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					215.28
			Sub total:						430.56
57	57048884	08/06/2021	AMAZON CAPITAL SERVICES						
	PV200043		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					89.05
			Sub total:						89.05
57	57048906	08/12/2021	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					155.87
			Sub total:						155.87
57	57048957	08/19/2021	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					1,814.52
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					143.71
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					285.88
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					91.02
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					1,594.61
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					697.27
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					88.30
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					372.49
			Sub total:						5,087.80
57	57048999	08/27/2021	AMERICAN FIDELITY ADM SERVICES						
	P0200087		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,406.35
			Sub total:						2,406.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048903 PV200050	08/12/2021	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					1,664.48 Sub total: 1,664.48
57	57048920 P0110460 P0110461	08/12/2021	AMS.NET Q-00054088 Q-00053822	050-8150-0-6130-00-0000-8500-077200-020-0000 050-8150-0-6130-00-0000-8500-077200-030-0000					6,449.30 10,376.60 Sub total: 16,825.90
57	57048850 P0110500	08/05/2021	APPLE COMPUTER Quote from Apple Per Bob F.	010-0000-0-4401-00-0000-7700-077100-010-0000					8,204.10 Sub total: 8,204.10
57	57048907 P0110446	08/12/2021	APPLE COMPUTER IPAD - Alvarez	010-0000-0-4401-00-0000-7700-077100-010-0000					1,201.91 Sub total: 1,201.91
57	57048851 P0200041	08/05/2021	AT&T BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					61.38 Sub total: 61.38
57	57048852 P0200041 P0200041	08/05/2021	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					1,989.79 586.33 Sub total: 2,576.12
57	57048978 P0110526 P0110526 P0110525 P0110525	08/23/2021	ATLAS/PELLIZZARI ELECTRIC INC. ATHLETIC FIELDS ATHLETIC FIELDS IP CLOCK REPLACEMENT IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000 213-9010-0-6201-00-0000-8500-986510-010-0000 213-9010-0-6201-00-0000-8500-986510-020-0000					89,537.50 79,158.75 59,574.50 101,930.25 Sub total: 330,201.00
57	98031760 P0110453	08/05/2021	AVID CENTER AVID Summer Institute	010-0000-0-5220-00-0000-7200-075000-000-0000					6,800.00 Sub total: 6,800.00
57	57048958 P0210045	08/19/2021	B & H PHOTO-VIDEO Film Equipment	010-0000-0-4310-00-3700-1000-096100-096-0000					162.87 Sub total: 162.87
57	57049000 PV200144	08/27/2021	BAY AREA BACKFLOW REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,807.46 Sub total: 1,807.46
57	57049036 PV200161	08/30/2021	BAY AREA PEDAGOGY CONSULTANTS	060-4035-0-5821-00-1110-1000-000000-000-0000					25,000.00 Sub total: 25,000.00
57	57048864 CL100388	08/06/2021	BEALS MARTIN, INC A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-010-0000					785,275.70 Sub total: 785,275.70

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57	57048979	08/23/2021	BEALS MARTIN, INC						
	PV200105		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					6,222.00
	P0210058		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					29,304.00
								Sub total:	35,526.00
57	57048885	08/06/2021	BERNARDO MACEDO						
	PV200031		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					99.06
								Sub total:	99.06
57	57049001	08/27/2021	BIBLIOTHECA LLC						
	PV200130		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2420-075000-010-0000					1,626.45
	PV200130		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2420-075000-020-0000					2,008.00
								Sub total:	3,634.45
57	57048853	08/05/2021	BILL'S TOWING						
	P0200005		RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082500-000-0000					221.00
								Sub total:	221.00
57	57048959	08/19/2021	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					101.98
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					50.09
	P0200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					106.62
								Sub total:	258.69
57	57048934	08/17/2021	BRIDGE WIRELESS						
	P0110462		Bridge Wireless Quote	010-0000-0-4310-00-1110-1000-010200-010-0000					10,908.26
	P0110462		Bridge Wireless Quote	010-0000-0-4310-00-1110-1000-010200-010-0000					4,765.16
								Sub total:	15,673.42
57	57048998	08/26/2021	BUSINESS CARD						
	PV200115		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					671.94
	PV200114		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					41.64
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,118.76
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,264.40
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,369.69
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					91.09
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					491.00
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					7,488.40
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					85.41
	PV200110		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					64.37
	PV200113		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					19.55
	PV200119		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					82.97
	PV200119		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					11.68
	PV200119		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					28.99
	PV200119		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					21.60
	PV200119		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					444.88
	PV200112		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					349.00
	PV200112		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					52.01
	PV200114		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					7,085.00
	PV200112		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					545.57

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	PV200112	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					570.00
	PV200112	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					364.75
	PV200112	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					240.06
	PV200112	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					51.28
	PV200119	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					7.64
	PV200119	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					12.54
	PV200119	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					13.08
	PV200119	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					57.09
	PV200119	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					217.65
	PV200119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					410.09
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					21.41
	PV200116	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					9.53
	PV200116	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					44.06
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					62.14
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					16.99
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					633.00
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					61.84
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					355.32
	PV200116	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					375.46
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					44.35
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					337.00
	PV200115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					281.45
	PV200112	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000					132.98
	PV200117	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					5.50
	PV200117	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					5.50
	PV200109	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000					1,285.00
	PV200109	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000					1,395.00
	PV200116	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					313.95
	PV200115	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					15.00
	PV200115	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					173.97
	PV200115	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					15.00
	PV200116	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					534.76
	PV200118	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					850.00
	PV200109	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-1100					750.00
	PV200109	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000					97.00
	PV200120	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-074000-000-0000					1,056.00
	PV200110	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					4,416.00
	PV200110	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					19.98
	PV200117	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-011200-090-0000					348.55
	PV200114	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					55.00
	PV200115	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV200115	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					15.96
	PV200117	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000					33.90
	PV200117	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000					10.90
	PV200114	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,050.00
	PV200114	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					530.00
	PV200119	POSTAGE		010-0000-0-5910-00-1110-1000-010100-020-0000					18.53
	PV200114	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					223.00
	PV200112	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					52.01
	PV200114	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000					568.20
	PV200113	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					53.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200113	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					147.75-
	PV200113	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					123.98
	PV200113	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					33.77
	PV200113	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					818.08
	PV200114	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					1,983.41
	PV200115	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					2,466.91
	PV200109	CONFERENCE EXPENSES		060-9011-0-5220-00-1134-1000-901100-020-1100					595.00
	PV200109	CONFERENCE EXPENSES		060-9011-0-5220-00-1134-1000-901100-020-1100					325.00
	PV200111	MATERIALS		110-3555-0-4310-00-4110-1000-000000-000-0000					292.45
	PV200111	MATERIALS		110-3555-0-4310-00-4110-1000-000000-000-0000					450.12
	PV200111	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					435.25
	PV200111	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					43.64
	PV200111	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					348.20
	PV200111	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					121.60
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.41
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					.02-
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					48.10
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					13.11
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					43.74
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					60.69
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					64.51
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					34.76
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					56.64
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					146.00
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					71.08
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					26.18
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					17.37
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					8.55
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.41
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					26.18
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					13.32
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					40.35
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					8.14
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					19.21
	PV200111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					436.95
	PV200111	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-2700-000000-000-0000					508.20
	PV200111	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-2700-000000-000-0000					501.40
	PV200111	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-2700-000000-000-0000					119.74
	PV200111	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-2700-000000-000-0000					505.42
	PV200111	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-2700-000000-000-0000					259.86
	PV200111	ACCTS PAYABLE-USE TAX		110-6391-0-9512-00-0000-0000-000000-000-0000					13.32-
			Sub total:						48,924.88
57	57048935	08/17/2021 CALIFORNIA BANK OF COMMERCE							
	PV200074	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-0000-000000-000-0000					45,369.35
			Sub total:						45,369.35
57	57048886	08/06/2021 CALIFORNIA DEPARTMENT OF							
	PV200045	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					1,916.10
	PV200045	ACCTS PAYABLE-USE TAX		010-7420-0-9512-00-0000-0000-000000-000-0000					107.28
	PV200045	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000					456.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200045	08/27/2021	ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000					1,282.52
	PV200045		ACCTS PAYABLE-USE TAX	110-6391-0-9512-00-0000-0000-000000-000-0000					95.31
								Sub total:	3,858.00
57	57049002	08/27/2021	CALIFORNIA SPORT DESIGN						
	PV200106		MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000					1,360.57
								Sub total:	1,360.57
57	57048908	08/12/2021	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					59.82
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
								Sub total:	179.46
57	57048960	08/19/2021	CALIFORNIA WATER SERVICE CO						
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					6,144.01
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					277.33
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					14,296.48
								Sub total:	20,717.82
57	57049003	08/27/2021	CAREFUL CLEAN						
	PV200124		CONSULTANTS	110-6391-0-5821-00-4110-8100-000000-000-0000					875.00
								Sub total:	875.00
57	98031761	08/05/2021	CAROLINA BIOLOGICAL						
	P0210028		Quote 485615 SQ	010-0000-0-4310-00-1110-1000-010100-010-0000					722.01
	P0210028		Quote 485615 SQ	010-0000-0-4310-00-1110-1000-010100-010-0000					421.94
								Sub total:	1,143.95
57	98032733	08/27/2021	CAROLINA BIOLOGICAL						
	P0110476		PCR Beads	010-0000-0-4310-00-1110-1000-010100-020-0000					255.77
								Sub total:	255.77
57	57048936	08/17/2021	CASEY PRINTING						
	P0200052		Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					3,670.00
								Sub total:	3,670.00
57	57048833	08/02/2021	CDW GOVERNMENT INC						
	CL100359		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-077400-020-0000					6,918.53
								Sub total:	6,918.53
57	57048937	08/17/2021	CDW GOVERNMENT INC						
	PV200082		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-010-0000					24,570.58
								Sub total:	24,570.58
57	57049004	08/27/2021	CDW GOVERNMENT INC						
	P0110484		A/V Needed for LAHS	010-0000-0-4403-00-1110-1000-077400-020-0000					1,856.21
								Sub total:	1,856.21
57	57048938	08/17/2021	CENGAGE						
	P0110465		Human Geography AP textbooks	010-0000-0-4110-00-1110-1000-007156-020-0000					61,059.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0210036	CNA Books		110-6391-0-4310-00-4110-1000-016800-000-0000	2,160.68
	P0210033	MA Books		110-6391-0-4310-00-4110-1000-016800-000-0000	5,367.47
				Sub total:	68,587.23
57	57048961	08/19/2021 CENGAGE			
	P0210041	Multivariate Calc WebAssign		060-6300-0-5820-00-1110-1000-000000-000-0000	4,048.31
				Sub total:	4,048.31
57	57048921	08/12/2021 CENGAGE LEARNING INC / GALE			
	PV200062	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-010100-010-0000	50.00
				Sub total:	50.00
57	57048939	08/17/2021 CENTER FOR CIVIC EDUCATION			
	P0110483	Textbooks: Civics		010-0000-0-4110-00-1110-1000-007156-020-0000	1,721.38
	P0110483	Textbooks: Civics		010-0000-0-4110-00-1110-1000-007156-020-0000	474.15
				Sub total:	2,195.53
57	57048834	08/02/2021 CHRISTA WEMMER			
	CL100356	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-1110-1000-010100-020-0000	69.81
				Sub total:	69.81
57	57048962	08/19/2021 CHRISTA WEMMER			
	PV200086	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-020-0000	55.06
	PV200086	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000	119.96
				Sub total:	175.02
57	57048835	08/02/2021 CI SOLUTIONS			
	CL100351	A/P - YEAR END ACCRUALS		110-6391-0-9516-00-4110-1000-000000-000-0000	395.00
				Sub total:	395.00
57	57048865	08/06/2021 CIARI PLUMBING & HEATING, INC.			
	CL100390	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-986500-020-0000	41,700.21
				Sub total:	41,700.21
57	98032093	08/12/2021 CITY CANVAS			
	PV200058	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	20,737.25
				Sub total:	20,737.25
57	57048854	08/05/2021 CITY OF MOUNTAIN VIEW			
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000	412.17
				Sub total:	412.17
57	57048909	08/12/2021 CITY OF MOUNTAIN VIEW			
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5515-00-4110-8100-000000-000-0000	747.71
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5556-00-4110-8100-000000-000-0000	87.30
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000	514.27
				Sub total:	1,349.28
57	57048963	08/19/2021 CITY OF MOUNTAIN VIEW			
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000	992.64
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000	8,050.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					8,150.81
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					1,216.59
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					11,218.40
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					81.88
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					239.15
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,462.52
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					210.30
								Sub total:	32,622.38
57	57048866	08/06/2021 CLEARY CONSULTANTS							
	CL100379	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-986500-020-0000					5,620.25
								Sub total:	5,620.25
57	57048980	08/23/2021 COASTWIDE ENVIRONMENTAL TECH							
	P0210061	LAHS ABATEMENT S.S.		213-9010-0-6290-00-0000-8500-989400-020-0000					27,236.50
								Sub total:	27,236.50
57	57048922	08/12/2021 COLE SUPPLY COMPANY, INC							
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					995.28
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					10,918.91
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					2,950.89
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					1,399.27
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					2,296.14
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					221.82
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					553.18
								Sub total:	19,335.49
57	57048964	08/19/2021 COMCAST							
	P0200001	INTERNET SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					6,017.32
								Sub total:	6,017.32
57	57049037	08/30/2021 COMTEL SYSTEMS TECHNOLOGY, INC							
	PV200163	REPAIRS		050-8150-0-5630-00-0000-8100-000000-096-0000					1,877.85
								Sub total:	1,877.85
57	57048910	08/12/2021 CONCERN							
	P0210042	21-22 HEALTH SERVICES		010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00
								Sub total:	1,260.00
57	57048981	08/23/2021 CONSOLIDATED ENGINEERING							
	P0110387	LAHS 700 WING		050-8150-0-6190-00-0000-8500-999000-020-0000					2,428.80
	P0010162	NEW CLASSROOM PROJECT		213-9010-0-6190-00-0000-8500-986500-020-0000					344.87
	P0010162	NEW CLASSROOM PROJECT		213-9010-0-6190-00-0000-8500-986500-020-0000					1,346.16
								Sub total:	4,119.83
57	57048982	08/23/2021 CONSTRUCTION TESTING SERV INC							
	P0110511	Mountain View Gym Project		213-9010-0-6214-00-0000-8500-983700-010-0000					494.88
								Sub total:	494.88
57	57048836	08/02/2021 COUNTY OF SANTA CLARA							
	CL100360	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-074000-000-0000					20.00
								Sub total:	20.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048867 CL100385	08/06/2021	D & D COMMERCIAL & RESIDENTIAL A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-020-0000					38,000.00 Sub total: 38,000.00
57	57049038 PV200162	08/30/2021	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					14,085.00 Sub total: 14,085.00
57	57048911 CL100396 CL100396 CL100396 CL100396 CL100396 CL100396 CL100396	08/12/2021	DANNIS WOLIVER KELLEY A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000				1,761.00 2,042.50 6,407.00 2,454.50 90.00 270.00 1,569.00 Sub total: 14,594.00	
57	57048983 P0910430	08/23/2021	DAVID J. POWERS & ASSOCIATES FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					4,482.50 Sub total: 4,482.50
57	<57048983> Canceled P0910430	08/27/2021	DAVID J. POWERS & ASSOCIATES FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000	<			<	4,482.50 > Sub total: < 4,482.50 >
57	57048984 P0210074 P0210075	08/23/2021	DETAIL STRIPING INC MVHS SS AND GYM MVHS SS SIGNAGE	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					550.00 2,555.00 Sub total: 3,105.00
57	57048837 CL100354	08/02/2021	DISCOVERY RANCH FOR GIRLS A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1180-650000-000-0000					45,214.00 Sub total: 45,214.00
57	57048868 P0110369	08/06/2021	DMARK CORPORATION PROPOSAL- RS21-2479-2	213-9010-0-6201-00-0000-8500-986500-010-0000					51,666.34 Sub total: 51,666.34
57	57048985 P0910530 P0910530 P0110318 P0110318	08/23/2021	DONNA MULLER MVLA NEW CLASSROOM P MVLA NEW CLASSROOM P MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-986500-010-0000 213-9010-0-6214-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000				2,973.16 2,973.16 1,320.00 1,320.00 Sub total: 8,586.32	
57	57048869 CL100386	08/06/2021	DRYCO CONSTRUCTION, INC. A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-010-0000					437,059.16 Sub total: 437,059.16
57	57048986 P0110532	08/23/2021	DURAN AND VENABLES, INC MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					314,388.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110541	08/05/2021	MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					48,905.05
	P0110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000					335,197.05
								Sub total:	698,490.35
57	57048855	08/05/2021	EDGEUNITY INC						
	P0210018		AVHS and Adult Ed 3yr license	010-0000-0-5820-00-1110-1000-007156-000-0000					225,000.00
								Sub total:	225,000.00
57	57048912	08/12/2021	EDGEUNITY INC						
	P0210047		Option B - 2021-22	010-7425-0-5820-00-1110-1000-075000-000-0000					150,000.00
								Sub total:	150,000.00
57	57048870	08/06/2021	ENVIRONMENTAL SYSTEMS INC						
	CL100376		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-010-0000					65,770.40
								Sub total:	65,770.40
57	57048871	08/06/2021	ENVIROSCIENCE INC						
	P0010398		AIR MONTIORING- NEW CLASSROOM	213-9010-0-6235-00-0000-8500-986500-020-0000					38,649.75
	CL100375		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-020-0000					39,779.75
								Sub total:	78,429.50
57	57048987	08/23/2021	ENVIROSCIENCE INC						
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000					14,200.00
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000					37,275.00
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000					30,175.00
	P0110390		MVHS AUX GYM	213-9010-0-6235-00-0000-8500-983700-010-0000					12,425.00
	P0110390		MVHS AUX GYM	213-9010-0-6235-00-0000-8500-983700-010-0000					5,325.00
	P0110393		MVHS NEW CLASSROOM	213-9010-0-6235-00-0000-8500-986500-010-0000					43,409.75
	P0110393		MVHS NEW CLASSROOM	213-9010-0-6235-00-0000-8500-986500-010-0000					41,029.75
	P0010398		AIR MONTIORING- NEW CLASSROOM	213-9010-0-6235-00-0000-8500-986500-020-0000					43,409.75
	P0110392		MVHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-010-0000					18,220.00
	P0210059		LA STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					14,200.00
	P0110386		LAHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					12,735.00
								Sub total:	272,404.25
57	57048940	08/17/2021	EVERGREEN IT SOLUTIONS						
	PV200081		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					3,252.00
								Sub total:	3,252.00
57	98031612	08/02/2021	EVOQUA WATER TECHNOLOGIES LLC						
	CL100365		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-075000-000-0000					696.08
								Sub total:	696.08
57	98032087	08/12/2021	EVOQUA WATER TECHNOLOGIES LLC						
	P0200097		MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					219.36
								Sub total:	219.36
57	57049005	08/27/2021	EXCEL TELEMESSAGING INC						
	P0200047		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.00
								Sub total:	36.00
57	98031762	08/05/2021	EXPLORE LEARNING						
	P0210019		Gizmos renewal for 3 years	060-6300-0-5820-00-1110-1000-000000-010-0000					17,837.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210020	08/02/2021	Gizmos 3 year license renewal	060-6300-0-5820-00-1110-1000-000000-020-0000					17,837.25
								Sub total:	35,674.50
57	57048838	08/02/2021	FAGEN FRIEDMAN & FULFROST LLP						
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					408.00
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					195.00
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					473.00
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					213.00
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					552.50
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					2,047.50
	CL100364		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					166.00
								Sub total:	4,055.00
57	57048965	08/19/2021	FEDEX						
	P0200002		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					39.92
								Sub total:	39.92
57	57049006	08/27/2021	FIRST STUDENT INC						
	P0200128		Bus transport for field trip	010-0000-0-5805-00-1110-1000-011500-040-0000					1,492.84
								Sub total:	1,492.84
57	57048839	08/02/2021	FISHER SCIENTIFIC						
	CL100362		A/P - YEAR END ACCRUALS	060-9011-0-9516-00-1149-1000-901100-020-0000					33.30
	CL100361		A/P - YEAR END ACCRUALS	060-9011-0-9516-00-1149-1000-901100-020-0000					2,477.58
								Sub total:	2,510.88
57	57048941	08/17/2021	FOLLETT SCHOOL SOLUTIONS, INC.						
	P0110468		Integrated Chinese Workbooks	010-0000-0-4110-00-1110-1000-007156-020-0000					3,354.64
	P0110468		Integrated Chinese Workbooks	010-0000-0-4110-00-1110-1000-007156-020-0000					1,420.54
	P0110497		LAHS Textbooks: AP Env Science	010-0000-0-4110-00-1110-1000-007156-020-0000					13,001.52
	P0110497		LAHS Textbooks: AP Env Science	010-0000-0-4110-00-1110-1000-007156-020-0000					8,705.18
	P0110466		Textbooks: Health	010-0000-0-4110-00-1110-1000-007156-020-0000					126.33
	P0110466		Textbooks: Health	010-0000-0-4110-00-1110-1000-007156-020-0000					684.85
	P0110466		Textbooks: Health	010-0000-0-4110-00-1110-1000-007156-020-0000					1,389.64
								Sub total:	28,682.70
57	98032088	08/12/2021	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					251.53
								Sub total:	251.53
57	98032734	08/27/2021	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,283.31
								Sub total:	1,283.31
57	57049007	08/27/2021	FULCRUM MANAGEMENT						
	PV200141		ONLINE ACCESS-HOTSPOTS	010-7425-0-5831-00-0000-7200-075000-000-0000					6,300.00
								Sub total:	6,300.00
57	57048872	08/06/2021	FURMAN CONSTRUCTION						
	CL100377		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-983700-020-0000					21,220.00
	CL100392		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-989600-096-0000					2,400.00
								Sub total:	23,620.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57048988	08/23/2021	FURMAN CONSTRUCTION		
	P0110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-981800-010-0000	10,080.00
	P0910526		LOS ALTOS NEW CLASSROOMS	213-9010-0-6280-00-0000-8500-986500-020-0000	13,200.00
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000	13,400.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000	10,080.00
				Sub total:	46,760.00
57	57049008	08/27/2021	FUSE SERVICE INC		
	PV200127		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000	850.00
				Sub total:	850.00
57	57049009	08/27/2021	G M CONSTRUCTION SERVICES INC		
	PV200129		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-999000-020-0000	72.05
	PV200128		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-999000-020-0000	9,448.00
				Sub total:	9,520.05
57	57048873	08/06/2021	GALEB PAVING INC		
	P0010519		PO for earthwork and paving	050-8150-0-6201-00-0000-8500-989700-000-0000	26,688.40
				Sub total:	26,688.40
57	57048840	08/02/2021	GATEWAY ACCEPTANCE CO.		
	CL100358		A/P - YEAR END ACCRUALS	130-5310-0-9516-00-0000-3700-000000-010-0000	105.75
				Sub total:	105.75
57	57048874	08/06/2021	GENERAL LIGHTING SERVICE INC		
	CL100393		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-010-0000	201,732.50
	CL100387		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-020-0000	308,575.20
				Sub total:	510,307.70
57	57049010	08/27/2021	GINA BROWNSON		
	PV200108		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	157.10
				Sub total:	157.10
57	57048913	08/12/2021	GLOBAL EQUIPMENT COMPANY INC.		
	P0210030		QUOTE FOR MVHS	050-8150-0-4310-00-0000-8100-000000-010-0000	7,037.90
				Sub total:	7,037.90
57	98032094	08/12/2021	GRAINGER		
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	230.03
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	230.03
				Sub total:	460.06
57	98032735	08/27/2021	GRAINGER		
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	292.03
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	7.07
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	139.72
				Sub total:	438.82
57	57048923	08/12/2021	GUTIERREZ DETAILING		
	PV200063		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000	1,560.00
				Sub total:	1,560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57048966 P0200085	08/19/2021	HEALTH PLAN OF NEVADA HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	931.54 931.54
57	57048924 P0200072 P0200072 P0200072 P0200072 P0200072 P0200072 P0200072 P0200072	08/12/2021	HOME DEPOT CREDIT SERVICES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	122.30 70.38 106.33 147.93 134.59 75.32 69.27 254.93 981.05
57	98031613 CL100363	08/02/2021	HORIZON DISTRIBUTORS, INC. A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-082200-020-0000 Sub total:	41.48 41.48
57	98032089 P0200075 P0200075	08/12/2021	HUBERT CO CAFETERIA SUPPLIES CAFETERIA SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000 130-5310-0-4310-00-0000-3700-000000-020-0000 Sub total:	362.30 362.31 724.61
57	98032353 P0210067	08/19/2021	INFOBASE Renewal 21-22	060-6300-0-5820-00-1110-1000-000000-000-0000 Sub total:	1,412.09 1,412.09
57	57049011 PV200126	08/27/2021	INTERCOM NETWORK, LLC LICENSING AGREEMENT	010-0000-0-5820-00-0000-7200-075000-000-0000 Sub total:	5,800.00 5,800.00
57	57048841 CL100367 CL100367 CL100367	08/02/2021	IVY GRAPHICS INC PRINTING ACCTS PAYABLE-USE TAX A/P - YEAR END ACCRUALS	010-0000-0-5824-00-0000-2700-010100-020-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 010-0000-0-9516-00-0000-2700-010100-020-0000 Sub total:	21.81 21.81- 239.00 239.00
57	57048842 CL100357	08/02/2021	J.W. PEPPER & SON, INC A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010100-020-0000 Sub total:	11.00 11.00
57	57049012 PV200135	08/27/2021	JEANINE SEAGRAVES MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000 Sub total:	160.87 160.87
57	57048925 PV200061 PV200060	08/12/2021	JEREMY DAVIDSON MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	137.43 343.66 481.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048942	08/17/2021	JEREMY DAVIDSON						
	PV200079	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					11.99
	PV200064	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					164.58
								Sub total:	176.57
57	57048967	08/19/2021	JEREMY DAVIDSON						
	PV200087	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					525.91
								Sub total:	525.91
57	57048968	08/19/2021	JOANNA PLYMALE						
	PV200103	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					100.48
								Sub total:	100.48
57	57048843	08/02/2021	JOHNSON CONTROLS						
	CL100352	A/P - YEAR END ACCRUALS		110-6391-0-9516-00-4110-2700-000000-000-0000					3,041.03
								Sub total:	3,041.03
57	57049039	08/30/2021	JONATHAN KWAN						
	PV200160	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					519.71
								Sub total:	519.71
57	57048943	08/17/2021	JOSE A DOMINGUEZ						
	PV200078	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					3,277.50
								Sub total:	3,277.50
57	98032090	08/12/2021	JOSTENS						
	P0200068	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					17.80
								Sub total:	17.80
57	57049040	08/30/2021	JPR GROUP						
	PV200159	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					207.07
	PV200158	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					196.42
	PV200157	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					79.65
								Sub total:	483.14
57	57048926	08/12/2021	KAREN MORRIS						
	PV200057	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-010100-020-0000					54.99
								Sub total:	54.99
57	57048944	08/17/2021	KATHERINE SCOTT						
	PV200083	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					88.35
								Sub total:	88.35
57	57048914	08/12/2021	KIDS KAB						
	P0200100	Student Van Transportation		010-0000-0-5850-00-3700-1000-096100-096-0000					1,875.00
								Sub total:	1,875.00
57	57048887	08/06/2021	KNORR SYSTEMS, INC.						
	PV200040	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,747.14
								Sub total:	2,747.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048945 PV200084	08/17/2021	LATINA WHARTON CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-1100					626.30 Sub total: 626.30
57	57048844 CL100373	08/02/2021	LEELA SILVA A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					11,500.00 Sub total: 11,500.00
57	98031763 P0200095 P0200095 P0200095	08/05/2021	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					1,341.96 1,702.27 476.47 Sub total: 3,520.70
57	98032091 P0200095 P0200095	08/12/2021	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					442.10 1,565.01 Sub total: 2,007.11
57	57048989 P0010333 P0010334	08/23/2021	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					5,863.00 5,763.79 Sub total: 11,626.79
57	57048915 P0200060	08/12/2021	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					9,877.66 Sub total: 9,877.66
57	57049013 PV200125	08/27/2021	LOS ALTOS CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					250.00 Sub total: 250.00
57	57048946 PV200070	08/17/2021	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					120.00 Sub total: 120.00
57	57048888 PV200049	08/06/2021	LOS ALTOS MASTERS ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-082700-010-0000					400.00 Sub total: 400.00
57	57048875 P0110518 CL100378	08/06/2021	MANAGED FACILITIES SOLUTIONS MOVING SERVICES FOR S.S. A/P - YEAR END ACCRUALS	213-9010-0-6295-00-0000-8500-989400-010-0000 213-9010-0-9516-00-0000-8500-989400-010-0000					11,574.22 967.81 Sub total: 12,542.03
57	57049041 PV200165	08/30/2021	MARCEY WINAWER FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-000-0000					1,578.26 Sub total: 1,578.26
57	57048876 CL100384	08/06/2021	MARINA MECHANICAL A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-020-0000					125,779.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CL100383	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-986500-020-0000					34,487.85
								Sub total:	160,267.19
57	57048990	08/23/2021 MCCLOSKEY CONSULTANTS, INC							
	P0110455	MVHS central classroom		213-9010-0-6214-00-0000-8500-986500-010-0000					11,949.50
	P0110456	MVHS new classroom		213-9010-0-6214-00-0000-8500-986500-010-0000					21,997.50
								Sub total:	33,947.00
57	57049014	08/27/2021 MCCLOSKEY CONSULTANTS, INC							
	PV200139	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000					7,258.70
	PV200140	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000					12,185.00
								Sub total:	19,443.70
57	57048927	08/12/2021 MCDOWELL-CRAIG OFFICE FURNITUR							
	P0110294	Quote# WCM251		213-9010-0-6201-00-0000-8500-986500-010-0000					356,762.36
	P0110293	Quote# WCM500		213-9010-0-6201-00-0000-8500-986500-020-0000					356,337.32
								Sub total:	713,099.68
57	57048991	08/23/2021 MCKIM CORPORATION							
	P0110538	EARTHWORK AND PAVING TRADES		213-9010-0-6201-00-0000-8500-989400-010-0000					76,289.75
								Sub total:	76,289.75
57	57049042	08/30/2021 MENTOR TUTOR CONNECTION							
	PV200166	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					7,500.00
								Sub total:	7,500.00
57	57049015	08/27/2021 MIGUEL A. CALVILLO							
	PV200143	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					49.18
								Sub total:	49.18
57	57048889	08/06/2021 MIN WU							
	PV200030	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					167.50
								Sub total:	167.50
57	57048877	08/06/2021 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					4,800.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	29,885.00
57	57048992	08/23/2021 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					4,800.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	29,885.00
57	57048969	08/19/2021 MOUNTAIN VIEW ROTARY							
	PV200104	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					475.00
								Sub total:	475.00
57	57048890	08/06/2021 MOUSER ELECTRONICS INC.							
	PV200044	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,830.93
								Sub total:	1,830.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048856	08/05/2021	MRC						
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					7.98
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					211.46
								Sub total:	219.44
57	57049016	08/27/2021	MRC						
	P0200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000					51.33
	P0200124		BLANKET PO	010-0000-0-5620-00-3200-2700-010100-030-0000					14.60
								Sub total:	65.93
57	57048928	08/12/2021	MVLA						
	PV200059		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					132.63
								Sub total:	132.63
57	57048904	08/12/2021	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV200055		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					1,794.95
	PV200054		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					833.32
								Sub total:	2,628.27
57	57048970	08/19/2021	NELLIE MEYER						
	PV200085		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					18.54
								Sub total:	18.54
57	57049043	08/30/2021	NING XU						
	PV200156		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					89.99
								Sub total:	89.99
57	57048891	08/06/2021	NORTH COUNTY ROP JPA						
	CL100395		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-7110-1000-963500-000-0000					4,926.27
								Sub total:	4,926.27
57	57048878	08/06/2021	O.C. MCDONALD CO INC.						
	CL100374		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-010-0000					60,818.05
								Sub total:	60,818.05
57	57048971	08/19/2021	OCCUPATIONAL HEALTH CENTER						
	P0200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					330.00
	P0200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					179.00
	P0200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					125.00
								Sub total:	634.00
57	57048892	08/06/2021	OFFICE DEPOT						
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					10.67
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					38.14
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					119.66
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					46.47
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					50.85
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					105.60
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					25.29
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					13.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					406.53
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					156.17
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					384.87
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					362.01
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					61.50
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					92.52
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					160.41
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					12.38
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					32.10
	P0200063	Blanket PO	Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					61.50
								Sub total:	2,139.72
57	57048893	08/06/2021	OFFICE DEPOT						
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					96.35
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					25.06
								Sub total:	71.29
57	57048947	08/17/2021	OFFICE DEPOT						
	PV200072		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					58.56
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					39.92
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					184.04
								Sub total:	282.52
57	57048948	08/17/2021	OFFICE DEPOT						
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					60.73
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					128.35
								Sub total:	189.08
57	57048993	08/23/2021	OM SEATING						
	P0110417		CMAS PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					11,919.42
								Sub total:	11,919.42
57	57049044	08/30/2021	OTIS ELEVATOR COMPANY						
	P0200054		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	98032095	08/12/2021	OVERDRIVE INC.						
	PV200056		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-010-0000					125.00
								Sub total:	125.00
57	98032809	08/30/2021	PEAR DECK INC						
	P0210111		Renewal 2021-22	060-6300-0-5820-00-1110-1000-000000-000-0000					1,599.65
								Sub total:	1,599.65
57	57048845	08/02/2021	PENSKE TRUCK LEASING CO.						
	CL100366		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-010200-010-0000					113.25
								Sub total:	113.25
57	57048994	08/23/2021	PFEIFFER ELECTRIC CO INC						
	P0110515		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					2,705.79
	P0110515		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					387.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110516	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					387.60
								Sub total:	3,480.99
57	57048857	08/05/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,614.25
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					10.21
								Sub total:	1,624.46
57	57048916	08/12/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					355.56
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					11,929.53
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					329.66
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					2,472.93
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					40.56
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					52.09
								Sub total:	15,180.33
57	57048972	08/19/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					34,951.49
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					8.11
								Sub total:	34,959.60
57	57048894	08/06/2021 PINE PRESS INC							
	PV200042	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					163.50
								Sub total:	163.50
57	57048917	08/12/2021 PLTW							
	P0210038	Renewal for 2021-22		060-6300-0-5818-00-1110-1000-000000-020-0000					3,200.00
								Sub total:	3,200.00
57	57048929	08/12/2021 PORTOLA SYSTEMS INC.							
	P0110439	quote# T20210514.0062 - HP		010-7425-0-4310-00-1110-1000-075000-000-0000					13,454.13
								Sub total:	13,454.13
57	57049017	08/27/2021 PORTOLA SYSTEMS INC.							
	P0210077	Datto License Renewal		010-0000-0-5820-00-0000-7700-077000-000-0000					19,056.00
	PV200138	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					57,242.00
								Sub total:	76,298.00
57	57049045	08/30/2021 PORTOLA SYSTEMS INC.							
	P0210021	Replacement Back-up Drive		010-0000-0-5630-00-0000-7700-077100-010-0000					176.78
	P0210043	Additional Verkada Cameras		400-0000-0-6510-00-0000-8500-077200-000-0000					30,199.55
								Sub total:	30,376.33
57	57049046	08/30/2021 PRECITA EYES MURALISTS							
	P0210121	quote attached		010-0000-0-4369-00-1110-1000-011500-040-0000					1,400.00
								Sub total:	1,400.00
57	57048949	08/17/2021 PRO SPORT FLOORS							
	PV200066	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					10,498.00
	PV200066	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					6,669.00
								Sub total:	17,167.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57049018 PV200131	08/27/2021	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000										893.24 Sub total: 893.24
57	57049047 P0210068	08/30/2021	PROQUEST LLC renewal 21-22	060-6300-0-5820-00-1110-1000-000000-000-0000										4,166.97 Sub total: 4,166.97
57	57048995 P0110111 P0910529 P0910252 P0810405 P0810405 P0110534 P0910345 P0910344 P0910431 P0010194 P0110307 P0110338	08/23/2021	QUATTROCCHI KWOK ARCHITECTS 700 WING STAIR MVHS AUXILIARY GYM LA Auxilliary Gy-ADDENDUM 5 ARCHITECT COST- NEW CR PROJ ARCHITECT COST- NEW CR PROJ LAHS FIELD RESTROOM MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT MVHS 100 WING UPGRADE MVHS FAILITY REPAIRS LAHS 500 WING	050-8150-0-6210-00-0000-8500-999000-020-0000 213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-983700-020-0000 213-9010-0-6210-00-0000-8500-986500-010-0000 213-9010-0-6210-00-0000-8500-986500-020-0000 213-9010-0-6210-00-0000-8500-987800-020-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-989900-010-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-998100-020-0000									184.33 4,285.47 3,239.90 6,821.88 6,938.95 4,164.00 18,706.75 19,684.00 8,485.89 22,942.00 22,323.00 13,246.75 Sub total: 131,022.92	
57	57048996 P0110533 P0110533	08/23/2021	QUICK SWPPP MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS	213-9010-0-6230-00-0000-8500-981600-010-0000 213-9010-0-6230-00-0000-8500-983800-020-0000										920.00 1,150.00 Sub total: 2,070.00
57	57048879 P0110403	08/06/2021	R.C BENSON & SONS, INC GC 700 WING STAIRS	050-8150-0-6201-00-0000-8500-999000-020-0000										75,417.65 Sub total: 75,417.65
57	57049019 PV200147	08/27/2021	RABBITT OFFICE AUTOMATION REPAIRS	010-0000-0-5630-00-1110-1000-010200-020-0000										250.00 Sub total: 250.00
57	57048973 P0200007	08/19/2021	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000										3,378.80 Sub total: 3,378.80
57	57049020 PV200155 PV200154 PV200153 PV200150 PV200152 PV200151 PV200149	08/27/2021	REVOLVING FUND/DIST. OFFICE ABATE TEXT/CURRICULUM ABATE TEXT/CURRICULUM ABATE TEXT/CURRICULUM ABATE TEXT/CURRICULUM ABATE TEXT/CURRICULUM ABATE TEXT/CURRICULUM MATERIALS	010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4130-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000									20.00 21.00 10.00 91.00 15.00 18.00 70.00 Sub total: 245.00	
57	57048997 P0010462	08/23/2021	RGM KRAMER INC MVHS Stadiuim Lights	210-9010-0-6220-00-0000-8500-989800-010-0000										2,275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010463	LAHS Staduim Lights		210-9010-0-6220-00-0000-8500-989800-020-0000					2,470.00
	P0010462	MVHS Staduim Lights		210-9010-0-6229-00-0000-8500-989800-010-0000					1,480.00
	P0010463	LAHS Staduim Lights		210-9010-0-6229-00-0000-8500-989800-020-0000					133.00
	P0010461	MVHS Field Improvement		213-9010-0-6220-00-0000-8500-981600-010-0000					22,929.66
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6220-00-0000-8500-983700-010-0000					3,243.50
	P0010257	REPLACE PO 910246		213-9010-0-6220-00-0000-8500-983700-020-0000					19,946.55
	P0010460	LAHS Field Improvement		213-9010-0-6220-00-0000-8500-983800-020-0000					20,381.92
	P0010255	REPLACING PO 910244		213-9010-0-6220-00-0000-8500-986500-010-0000					44,768.75
	P0010256	REPLACE PO 910245		213-9010-0-6220-00-0000-8500-986500-020-0000					41,942.55
	P0110531	MVHS IP CLOCK		213-9010-0-6220-00-0000-8500-986510-010-0000					3,159.52
	P0110530	LAHS IP CLOCK		213-9010-0-6220-00-0000-8500-986510-020-0000					5,448.56
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					28,859.00
	P0010258	REPLACE PO 910288		213-9010-0-6220-00-0000-8500-989400-010-0000					8,353.93
	P0010259	REPLACE PO 910289		213-9010-0-6220-00-0000-8500-989400-020-0000					7,037.03
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6220-00-0000-8500-989600-096-0000					3,990.35
	P0010461	MVHS Field Improvement		213-9010-0-6229-00-0000-8500-981600-010-0000					13,413.50
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					53,765.10
	P0010257	REPLACE PO 910246		213-9010-0-6229-00-0000-8500-983700-020-0000					14,529.00
	P0010460	LAHS Field Improvement		213-9010-0-6229-00-0000-8500-983800-020-0000					20,967.50
	P0010255	REPLACING PO 910244		213-9010-0-6229-00-0000-8500-986500-010-0000					38,154.30
	P0010256	REPLACE PO 910245		213-9010-0-6229-00-0000-8500-986500-020-0000					65,204.30
	P0110531	MVHS IP CLOCK		213-9010-0-6229-00-0000-8500-986510-010-0000					7,166.00
	P0110530	LAHS IP CLOCK		213-9010-0-6229-00-0000-8500-986510-020-0000					2,840.00
	P0010258	REPLACE PO 910288		213-9010-0-6229-00-0000-8500-989400-010-0000					96,217.06
	P0010259	REPLACE PO 910289		213-9010-0-6229-00-0000-8500-989400-020-0000					38,683.84
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					38,061.51
			Sub total:						605,421.43
57	57049021	08/27/2021 RGM KRAMER INC							
	PV200136	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-020-0000					328.00
	PV200146	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-020-0000					20,946.00
			Sub total:						21,274.00
57	57048895	08/06/2021 [REDACTED]							
	PV200041	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000					1,272.35
			Sub total:						1,272.35
57	57049048	08/30/2021 [REDACTED]							
	PV200164	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					371.80
			Sub total:						371.80
57	57049022	08/27/2021 ROBYN HUGHES							
	PV200123	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					46.41
			Sub total:						46.41
57	57049023	08/27/2021 S C VALLEY TRANSPORTATION							
	P0200032	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					475.00
			Sub total:						475.00
57	57049024	08/27/2021 S.C.V.A.L.							
	PV200142	DUES AND MEMBERSHIPS		010-0000-0-5300-00-1110-1000-010200-010-0000					4,100.00
			Sub total:						4,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98032736 P0200016	08/27/2021	SANCHEZ ELECTRIC INC ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-010-0000					287.50 Sub total: 287.50
57	57048896 PV200048 PV200047	08/06/2021	SANTA CLARA CNTY OFFICE OF EDU PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000 010-0000-0-5824-00-1110-1000-010200-020-0000					337.33 38.19 Sub total: 375.52
57	57048974 P0200008	08/19/2021	SANTA CLARA CNTY OFFICE OF EDU PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					7.64 Sub total: 7.64
57	57049025 P0200008	08/27/2021	SANTA CLARA CNTY OFFICE OF EDU PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					36.01 Sub total: 36.01
57	57049049 P0200008	08/30/2021	SANTA CLARA CNTY OFFICE OF EDU PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					15.28 Sub total: 15.28
57	57048846 CL100353	08/02/2021	SANTA CLARA COUNTY VECTOR A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-8100-000000-000-0000					29.47 Sub total: 29.47
57	57049026 P0210054	08/27/2021	SARGENT WELCH Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					212.38 Sub total: 212.38
57	57048880 CL100391 CL100389	08/06/2021	SAUSAL CORPORATION A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-020-0000 213-9010-0-9516-00-0000-8500-986500-020-0000					862,017.64 45,369.35 Sub total: 907,386.99
57	<57048880> Canceled CL100391 CL100389	08/12/2021	SAUSAL CORPORATION A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-986500-020-0000 213-9010-0-9516-00-0000-8500-986500-020-0000				< <	862,017.64 > 45,369.35 > Sub total: < 907,386.99 >
57	57048950 PV200076	08/17/2021	SAUSAL CORPORATION A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-0000-000000-000-0000					862,017.64 Sub total: 862,017.64
57	57049027 PV200145	08/27/2021	SCHOOL SERVICES OF CALIFORNIA CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					3,680.00 Sub total: 3,680.00
57	57049028 PV200133 PV200132	08/27/2021	SCREEN DESIGNS MATERIALS MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000					1,686.29 2,450.50 Sub total: 4,136.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048918	08/12/2021	SEQUENTIAL ENVIRONMENTAL SRVCS						
	P0200010		GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
	P0200010		GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
			Sub total:						900.00
57	98032354	08/19/2021	SHRED-IT USA LLC						
	P0200099		Document Shredding	010-0000-0-4310-00-1110-1000-010100-020-0000					282.19
			Sub total:						282.19
57	57048975	08/19/2021	SIERRA HEALTH AND LIFE						
	P0200084		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,198.03
			Sub total:						1,198.03
57	57048897	08/06/2021	SILICON VALLEY JPA						
	CL100394		A/P - YEAR END ACCRUALS	018-0599-0-9516-00-5001-3600-007240-000-0000					59,378.16
			Sub total:						59,378.16
57	57048858	08/05/2021	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					818.31
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,855.19
			Sub total:						5,673.50
57	57048919	08/12/2021	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					2,105.89
			Sub total:						2,105.89
57	57048976	08/19/2021	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					435.24
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,134.50
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					6,231.36
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,230.18
			Sub total:						12,031.28
57	57049050	08/30/2021	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,494.79
			Sub total:						1,494.79
57	57048859	08/05/2021	SITEONE LANDSCAPE SUPPLY INC						
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					505.70
			Sub total:						505.70
57	<57048692> Canceled	08/12/2021	SOUTH BAY AREA SCHOOLS						
	PV200016		INSURANCE(NOT PUPIL OR EMP)	010-0000-0-5450-00-0000-7200-075000-000-0000	<				560,095.01 >
	PV200016		INSURANCE(NOT PUPIL OR EMP)	110-6391-0-5450-00-4110-2700-000000-000-0000	<				122,947.69 >
			Sub total:		<				683,042.70 >
57	57048951	08/17/2021	SOUTH BAY AREA SCHOOLS						
	PV200075		INSURANCE(NOT PUPIL OR EMP)	010-0000-0-5450-00-0000-7200-075000-000-0000					560,095.01
	PV200075		INSURANCE(NOT PUPIL OR EMP)	110-6391-0-5450-00-4110-2700-000000-000-0000					122,947.69
			Sub total:						683,042.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98032355	08/19/2021	STAPLES ADVANTAGE						
	PV200099	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					58.64
	PV200098	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					119.62
	PV200097	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					86.09
	PV200088	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					283.29
	PV200093	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					996.71
	PV200096	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					59.20
	PV200095	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					58.64
	PV200102	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					244.90
	PV200101	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					3,219.34
	PV200100	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					58.64
	PV200094	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					303.80
	PV200092	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					36.95
	PV200090	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					269.22
	PV200089	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					452.54
	PV200091	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					68.60
			Sub total:						6,316.18
57	98032737	08/27/2021	STAPLES ADVANTAGE						
	PV200122	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					37.04
	PV200121	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					130.79
			Sub total:						167.83
57	98032356	08/19/2021	STATCOMM						
	P0200033	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					315.00
			Sub total:						315.00
57	57049029	08/27/2021	STATISTA INC						
	PV200134	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					1,654.00
			Sub total:						1,654.00
57	57048930	08/12/2021	STERICYCLE, INC						
	P0200056	Medical Waste		110-6391-0-4310-00-4110-1000-016800-000-0000					122.68
			Sub total:						122.68
57	57049030	08/27/2021	STERICYCLE, INC						
	P0200061	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					223.65
	P0200061	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					296.36
	P0200056	Medical Waste		110-6391-0-4310-00-4110-1000-016800-000-0000					122.47
			Sub total:						642.48
57	57048881	08/06/2021	STORM WATER INSPECTION						
	P0010180	MVHS NEW CLASSROOM		213-9010-0-6270-00-0000-8500-986500-010-0000					1,770.00
	PV200046	CONSTRUCTION		213-9010-0-6270-00-0000-8500-986500-020-0000					1,475.00
	CL100382	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-986500-020-0000					1,180.00
	CL100381	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-986500-020-0000					550.00
	CL100380	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-986500-020-0000					550.00
			Sub total:						5,525.00
57	57048847	08/02/2021	SUMMIT PUBLIC SCHOOLS: DENALI						
	CL100372	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-0000-000000-000-0000					57,891.41
			Sub total:						57,891.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048952 PV200073	08/17/2021	SUZANNE WOOLFOLK MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					147.23 Sub total: 147.23
57	57048848 CL100355	08/02/2021	YSERCO INC. A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					10,788.68 Sub total: 10,788.68
57	57048898 PV200033	08/06/2021	YSERCO INC. OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					3,596.22 Sub total: 3,596.22
57	57048860 P0200098 P0200098	08/05/2021	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	010-3215-0-5831-00-1110-1000-075000-000-9999 010-3215-0-5831-00-1110-1000-075000-000-9999					3,480.00 808.00 Sub total: 4,288.00
57	57048953 PV200071	08/17/2021	TAMI KITTLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					87.67 Sub total: 87.67
57	57048931 P0210044	08/12/2021	TEACHMORE LLC License for 2021-22	010-0000-0-5820-00-0000-2100-021000-000-0000					11,000.00 Sub total: 11,000.00
57	98032738 P0200059	08/27/2021	TECHNICAL SAFETY SERVICES, LLC FUME HOOD SERVICES	010-0000-0-5850-00-0000-8300-075000-000-0000					2,160.00 Sub total: 2,160.00
57	57049031 PV200137	08/27/2021	TERI FAUGHT SUBSCRIPTIONS-ONLINE	010-7425-0-5825-00-1110-1000-075000-000-0000					3,990.00 Sub total: 3,990.00
57	57048899 P0210006	08/06/2021	TEXTHELP, INC ReadWrite for all students	060-6300-0-5820-00-1110-1000-000000-000-0000					11,475.00 Sub total: 11,475.00
57	57048900 PV200032	08/06/2021	TOYOTA MATERIAL HANDLING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					320.00 Sub total: 320.00
57	57048954 PV200065	08/17/2021	TOYOTA MATERIAL HANDLING REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					560.00 Sub total: 560.00
57	57048932 P0200036	08/12/2021	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					300.00 Sub total: 300.00
57	98032096 CL100397	08/12/2021	TRUGREEN PROCESSING CENTER A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-082200-010-0000					1,425.00 Sub total: 1,425.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98032357 P0200037	08/19/2021	TRUGREEN PROCESSING CENTER TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-010-0000					1,125.00 Sub total: 1,125.00
57	98032739 P0200037	08/27/2021	TRUGREEN PROCESSING CENTER TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000					425.00 Sub total: 425.00
57	98031764 P0110522	08/05/2021	TURNITIN LLC turnitin License 3-Yr Renewal	010-0000-0-5820-00-1110-1000-010200-020-0000					23,623.00 Sub total: 23,623.00
57	57049032 PV200148	08/27/2021	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					2,850.00 Sub total: 2,850.00
57	57049033 P0200122	08/27/2021	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					383.88 Sub total: 383.88
57	57048861 P0200065	08/05/2021	UNIVERSITY ART CENTER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					1,415.65 Sub total: 1,415.65
57	57048862 P0200012	08/05/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 Sub total: 33.00
57	57048977 P0200012	08/19/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 Sub total: 33.00
57	57048905 P0200118 PV200052	08/12/2021	VITA ADMINISTRATION COMPANY 21-22 Blanket PO FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000					317.32 510.00 Sub total: 827.32
57	57048955 PV200080	08/17/2021	VIVENSITY LICENSING AGREEMENT	010-7425-0-5820-00-1110-1000-075000-000-0000					75,192.00 Sub total: 75,192.00
57	57048882 P0210048	08/06/2021	WRA LAHS STUDENT SERVICES PRO	213-9010-0-6201-00-0000-8500-989400-020-0000					2,000.00 Sub total: 2,000.00
57	57048956 PV200077	08/17/2021	WYNNE SATTERWHITE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					3,531.85 Sub total: 3,531.85
57	57049034 PV200107	08/27/2021	WYNNE SATTERWHITE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					244.60 Sub total: 244.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57048863 P0200064	08/05/2021	XEROX FINANCIAL SERVICES Blanket PO for Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000					1,413.88 1,413.88
57	57049035 P0110487	08/27/2021	YAMAHA GOLF CARS OF Golf Carts (2)	050-8150-0-6410-00-0815-8100-000000-020-0000					21,291.50 21,291.50
57	57049051 P0100231	08/30/2021	YAMAHA GOLF CARS OF Golf Cart Quote	050-8150-0-6410-00-0815-8100-000000-010-0000					9,746.50 9,746.50
Total Warrants Issued:									9,648,464.39
Total Warrants Canceled:									1,594,912.19
Total Warrants (Issued - Canceled):									8,053,552.20