

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, December 2021

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

J98984 WARBRDSC L.00.00 08/28/23 PAGE 0

Report title: Warrant Report, December 2021

With account detail: Y
Date issued range: 12/01/2021 - 12/31/2021
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050037	12/13/2021	3CHORDS INC						
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
									Sub total:
									17,640.00
57	57050131	12/21/2021	3CHORDS INC						
	P0200228	BL PO sy 21 22		080-6500-0-5821-00-5760-1110-650000-000-0000					2,520.00
									Sub total:
									2,520.00
57	57049982	12/08/2021	3D MOLECULAR DESIGNS, LLC						
	P0210240	LA1 Foundation Grant		060-9011-0-4310-00-1149-1000-901100-000-0000					4,231.87
									Sub total:
									4,231.87
57	57050038	12/13/2021	ACHIEVEKIDS						
	P0200215	BL PO sy 21 22 DB		080-6500-0-5150-00-5760-1110-650000-000-0000					11,844.00
	P0200169	BL PO JZ		080-6500-0-5855-00-5760-1110-650000-000-0000					12,580.00
									Sub total:
									24,424.00
57	57050085	12/16/2021	ACHIEVEKIDS						
	P0200169	BL PO JZ		080-6500-0-5150-00-5760-1110-650000-000-0000					6,511.00
	P0200215	BL PO sy 21 22 DB		080-6500-0-5150-00-5760-1110-650000-000-0000					5,976.00
	P0200168	BL PO JJ		080-6500-0-5855-00-5760-1110-650000-000-0000					7,920.00
	P0200169	BL PO JZ		080-6500-0-5855-00-5760-1110-650000-000-0000					1,192.00
	P0200169	BL PO JZ		080-6500-0-5855-00-5760-1110-650000-000-0000					11,228.00
									Sub total:
									32,827.00
57	57050020	12/09/2021	ACSA						
	PV200697	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					182.57
									Sub total:
									182.57
57	57050021	12/09/2021	ACSIG/EDGE DENTAL PROGRAM						
	PV200700	INSURANCE(NOT PUPIL OR EMP)		670-0000-0-5450-00-0000-6000-000000-000-0000					51,448.45
	PV200700	OTHER OPERATING SVCS		670-0000-0-5850-00-0000-6000-000000-000-0000					5,207.99
									Sub total:
									56,656.44
57	98036960	12/01/2021	ADMINISTRATIVE SOFTWARE APPLIC						
	P0200044	ASAP Software Fees		110-6391-0-5821-00-4110-8100-000000-000-0000					224.00
									Sub total:
									224.00
57	98037171	12/06/2021	ADMINISTRATIVE SOFTWARE APPLIC						
	P0200044	ASAP Software Fees		110-6391-0-5821-00-4110-8100-000000-000-0000					244.00
									Sub total:
									244.00
57	57050102	12/20/2021	██████████						
	P0200203	BL PO 21-22 Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,848.99
									Sub total:
									2,848.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049906 P0210132	12/02/2021	AERO ENVIRONMENTAL CONSULTING Dust Hazardous Analysis	213-9010-0-6285-00-0000-8500-986500-010-0000					6,254.00 Sub total: 6,254.00
57	57050039 P0110520	12/13/2021	AIR COOLED ENGINES INC BACKUP GENERATOR	050-8150-0-6201-00-0000-8500-000000-000-0000					13,621.25 Sub total: 13,621.25
57	98036961 P0200131	12/01/2021	AIRGAS USA, LLC Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000					41.69 Sub total: 41.69
57	57050103 PV200756 PV200755 PV200757 PV200758	12/20/2021	ALL COUNTY FLOORING REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					7,415.00 2,940.00 1,980.00 7,500.00 Sub total: 19,835.00
57	57050104 P0200234 P0200234 P0200234 P0200234 P0200234	12/20/2021	ALPINE ACADEMY BL PO sy 21 22 HL BL PO sy 21 22 HL BL PO sy 21 22 HL BL PO sy 21 22 HL BL PO sy 21 22 HL	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					14,190.00 13,835.00 14,010.00 14,915.00 14,735.00 Sub total: 71,685.00
57	57049875 PV200633	12/01/2021	AMAZON CAPITAL SERVICES MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					14.17 Sub total: 14.17
57	57049983 P0200101	12/08/2021	AMAZON CAPITAL SERVICES Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					228.99 Sub total: 228.99
57	57050059 PV200716 PV200707	12/14/2021	AMAZON CAPITAL SERVICES BOOKS/REFERENCE MATERIALS MATERIALS	010-0000-0-4210-00-0000-2100-021000-000-0000 060-9011-0-4310-00-1149-1000-901100-000-0000					30.01 697.96 Sub total: 727.97
57	57050132 PV200770 PV200763	12/21/2021	AMAZON CAPITAL SERVICES MATERIALS MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					114.41 132.72 Sub total: 247.13
57	57050133 PV200777	12/21/2021	AMELIA KLINGBERG MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					296.11 Sub total: 296.11
57	57050121 P0200087	12/20/2021	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	57050022 PV200699	12/09/2021	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,417.59 Sub total: 3,417.59
57	57050105 PV200754	12/20/2021	AMERICAN FLOOR MATS MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					1,577.46 Sub total: 1,577.46
57	57050086 P0210309	12/16/2021	AMPLIFIED IT MEMBERSHIP & LICENSING	010-0000-0-5300-00-0000-7700-077000-000-0000					720.00 Sub total: 720.00
57	57049876 P0110379 P0210171 P0110459	12/01/2021	AMS.NET CABLING INFRASTRUCTURE Change Order Q-00054092	010-0000-0-6130-00-0000-8500-077200-010-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 050-8150-0-6130-00-0000-8500-077200-010-0000					13,638.00 4,261.36 15,408.00 Sub total: 33,307.36
57	57049877 PV200658	12/01/2021	ANNA LINDE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					557.69 Sub total: 557.69
57	57049907 P0210270 P0210224 P0210194	12/02/2021	APPLE COMPUTER MacBook for Kim Rogers (IST) MacBooks for Techs Computer for Yearbook	010-0000-0-4401-00-0000-2100-021000-000-0000 010-0000-0-4401-00-0000-7700-077000-000-0000 010-0000-0-4401-00-1110-1000-010100-020-0000					75.30 7,246.71 3,081.23 Sub total: 10,403.24
57	57050087 P0210270 P0210295	12/16/2021	APPLE COMPUTER MacBook for Kim Rogers (IST) New MacBooks - Sped	010-0000-0-4401-00-0000-2100-021000-000-0000 010-7425-0-4401-00-1110-1000-075000-000-0000					1,508.83 3,017.67 Sub total: 4,526.50
57	57050060 PV200712 PV200713	12/14/2021	ARANTXA ARRIADA BROWN MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000					23.94 75.15 Sub total: 99.09
57	57049984 P0200211	12/08/2021	ASCEND REHAB SERVICES, INC BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					6,720.00 Sub total: 6,720.00
57	57050088 P0200211	12/16/2021	ASCEND REHAB SERVICES, INC BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					6,048.00 Sub total: 6,048.00
57	57050061 P0210103	12/14/2021	ASCENDANCY SOLUTIONS Contract 21-22	010-0000-0-5821-00-0000-7200-075000-000-0000					2,050.00 Sub total: 2,050.00
57	57050122 P0210103	12/20/2021	ASCENDANCY SOLUTIONS Contract 21-22	010-0000-0-5821-00-0000-7200-075000-000-0000					450.00 Sub total: 450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049985	12/08/2021	AT&T						
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,333.75
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					571.36
								Sub total:	1,905.11
57	57049947	12/06/2021	AT&T/MCI						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					50.93
								Sub total:	50.93
57	57050023	12/09/2021	AT&T/MCI						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					61.24
								Sub total:	61.24
57	57050106	12/20/2021	ATKINSON ANDELSON LOYA						
	P0200134		IA	010-0000-0-5845-00-0000-7200-075000-000-0000					587.10
								Sub total:	587.10
57	57049908	12/02/2021	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					231,173.00
								Sub total:	231,173.00
57	57050040	12/13/2021	AVALON ACADEMY						
	P0200130		BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000					10,810.25
								Sub total:	10,810.25
57	57049878	12/01/2021	BAAQMD						
	PV200635		PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-986500-020-0000					325.00
								Sub total:	325.00
57	57050134	12/21/2021	BAAQMD						
	PV200764		PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-986500-010-0000					325.00
	PV200765		PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-986500-020-0000					5,535.00
								Sub total:	5,860.00
57	57050107	12/20/2021	BAY GLASS COMPANY, INC						
	PV200753		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					7,950.00
								Sub total:	7,950.00
57	57049986	12/08/2021	BEACON SCHOOL						
	P0200167		BL PO 21 22 DF	080-6500-0-5855-00-5760-1180-650000-000-0000					3,168.00
	P0200167		BL PO 21 22 DF	080-6500-0-5855-00-5760-1180-650000-000-0000					4,224.00
	P0200224		BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000					792.00
								Sub total:	8,184.00
57	57049909	12/02/2021	BEALS MARTIN INC						
	P0210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					344,644.80
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					136,170.15
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					48,963.00
								Sub total:	529,777.95
57	57049948	12/06/2021	BEAT CPR						
	PV200669		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					76.00
								Sub total:	76.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200745	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	83.24
	PV200735	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	544.53
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	303.70
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	147.48
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	203.50
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	390.66
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	39.26
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	81.98
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	78.41
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	39.24
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	2.92
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	32.00
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	2.92
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	32.00
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	103.12
	PV200738	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	239.37
	PV200745	MATERIALS		010-0000-0-4310-00-0000-8100-082100-000-0000	205.32
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	6.48
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	45.77
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	65.46
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,112.40
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	33.81
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	161.90
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	109.11
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	267.59
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	15.21
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	39.27
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	44.71
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	101.90
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	24.87
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	7.62
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	122.75
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	42.55
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	376.48
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	284.69
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	258.46
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	45.72
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	53.41
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	31.60
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	46.90
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	203.89
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	2,929.91
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	32.70
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	4.31
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.00
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	77.59
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	64.80
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	79.00
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	15.23
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.14
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	128.66

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	PV200735	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000							1,220.02
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							21.79
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							206.23
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							25.51
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							32.68
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							785.68
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							119.50
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							49.11
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							196.42
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							130.95
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							11.95
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							34.88
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							65.48
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							294.50
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							96.22
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							177.33
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							790.03
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							102.41
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							26.31
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000							29.40
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000							17.61
	PV200742	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000							29.92
	PV200747	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000							871.80
	PV200744	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000							76.46
	PV200744	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000							27.28
	PV200744	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000							33.59
	PV200744	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000							17.72
	PV200744	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000							25.00
	PV200737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000							23.16
	PV200737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000							187.77
	PV200747	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000							125.00
	PV200748	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000							379.86
	PV200748	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000							400.00
	PV200736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000							159.96
	PV200736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000							128.52
	PV200736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000							29.43
	PV200749	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000							64.54
	PV200749	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000							267.62
	PV200743	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000							109.30
	PV200737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1300							11.41
	PV200737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1300							415.77
	PV200737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-1300							110.36
	PV200744	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000							54.02
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							3.00
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							15.91
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							520.00
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							5.90
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							428.44
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							16.92
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							28.53
	PV200745	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000							13.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								44.35
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								10.02
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								5.00
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								21.93
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								436.81
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								12.99
	PV200749		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								4.38
	PV200738		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000								659.43
	PV200737		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800								2,205.00
	PV200737		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800								732.33
	PV200737		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800								156.20
	PV200737		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800								156.20
	PV200737		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800								88.56
	PV200748		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000								9.99
	PV200738		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000								588.00
	PV200745		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000								99.00
	PV200748		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000								15.96
	PV200748		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000								12.00
	PV200745		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000								133.57
	PV200747		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000								241.51
	PV200745		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000								1,357.00
	PV200745		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000								1,000.00
	PV200738		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000								2.92
	PV200738		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000								2.92
	PV200744		MATERIALS	010-7425-0-4310-00-1110-1000-075000-030-0000								632.91
	PV200744		MATERIALS	010-7425-0-4310-00-1110-1000-075000-030-0000								632.91
	PV200735		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000								228.69
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								33.95
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								62.08
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								96.00
	PV200745		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								212.73
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								62.05
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								936.41
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								124.75
	PV200743		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								194.65
	PV200738		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000								674.16
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								108.66
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								8.72
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								76.35
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								51.22
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								17.12
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								70.94
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								7.63
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								20.76
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								62.38
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								215.02
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								16.35
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								43.07
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								105.00
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								57.24
	PV200744		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								24.00

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	PV200744	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000							49.28
	PV200744	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000							15.27
	PV200744	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000							46.18
	PV200737	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000							11.99
	PV200737	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000							84.30
	PV200746	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-010-0000							59.99
	PV200746	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130							11.40
	PV200746	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130							379.91
	PV200742	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-0000-0000-942600-010-0000							113.95
	PV200746	MATERIALS		060-9011-0-4310-00-1149-1000-901100-020-0000							150.00
	PV200740	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000							549.53
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200741	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							280.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200741	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200741	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							210.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							490.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							280.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							210.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							210.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							140.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200741	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200741	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200741	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00
	PV200740	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000							70.00

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	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200741	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200741	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200741	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200741	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					350.00
	PV200741	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200741	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					350.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					350.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200740	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200740		TUITION REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV200747		MATERIALS	080-3312-0-4310-00-5760-1110-000000-000-4800					106.72
	PV200747		FOOD MEETING SUPPLIES	080-3312-0-4314-00-5760-1110-000000-000-4800					1,009.38
	PV200737		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					283.71
	PV200737		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					572.58
	PV200737		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					550.00
	PV200739		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					109.11
	PV200739		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					326.28
	PV200739		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					54.71
	PV200739		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					35.34
	PV200739		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					35.34
	PV200739		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					14.18
	PV200739		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					18.35
	PV200739		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					901.70
	PV200739		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					82.83
	PV200739		MATERIALS	110-6391-0-4310-00-4110-8100-000000-000-0000					615.29
	PV200739		MATERIALS	110-9010-0-4310-00-4110-1000-956910-000-0000					1,311.41
	PV200739		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					11.99
	PV200739		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					15.14
	PV200739		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					159.31
	PV200739		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					245.54
			Sub total:						51,732.36
57	57049910	12/02/2021	CALIFORNIA BANK OF COMMERCE						
	P0010225		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					34,183.02
	P0010225		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					25,794.85
	P0210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					26,665.00
	P0210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					10,759.17
	P0210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					6,600.35
			Sub total:						104,002.39
57	57049911	12/02/2021	CALIFORNIA SPORT DESIGN						
	P0210001		Estimate #20542 PE Clothes	010-0000-0-4310-00-1110-1000-010100-010-0000					532.23
	P0210001		Estimate #20542 PE Clothes	010-0000-0-4310-00-1110-1000-010100-010-0000					4,401.23
			Sub total:						4,933.46
57	57050024	12/09/2021	CALIFORNIA TEACHERS						
	PV200698		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					33,147.84
			Sub total:						33,147.84
57	57049950	12/06/2021	CALIFORNIA WATER SERVICE CO						
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					326.97
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					2,502.05
			Sub total:						2,829.02
57	57050025	12/09/2021	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	57050108	12/20/2021	CALIFORNIA WATER SERVICE CO						
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					4,464.27
			Sub total:						4,464.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049912 P0200052	12/02/2021	CASEY PRINTING Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					9,933.68 Sub total: 9,933.68
57	57049882 P0210147	12/01/2021	CDW GOVERNMENT INC Printers (6)	010-0000-0-4310-00-1110-1000-010200-010-0000					2,121.85 Sub total: 2,121.85
57	57049913 P0210216	12/02/2021	CENGAGE CNA Books	110-6391-0-4310-00-4110-1000-016800-000-0000					2,074.25 Sub total: 2,074.25
57	57050124 P0200236 P0200236 P0200236	12/20/2021	CHAC 20-21 SERVICES PER MOU 20-21 SERVICES PER MOU 20-21 SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000 010-0000-0-5150-00-0000-3140-031400-000-0000 010-0000-0-5821-00-0000-3140-031400-000-0000					110,750.00 85,750.00 25,000.00 Sub total: 221,500.00
57	57050041 P0200164	12/13/2021	CHILDREN'S HEALTH COUNCIL BL PO 21-22 EBC KM	080-6500-0-5150-00-5760-1180-650000-000-0000					10,975.20 Sub total: 10,975.20
57	57050089 PV200732	12/16/2021	CHLIC-CHICAGO PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					578,264.05 Sub total: 578,264.05
57	57050063 PV200727	12/14/2021	CHRISTINE YOW MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,607.44 Sub total: 1,607.44
57	57049914 P0210252 P0010174	12/02/2021	CIARI PLUMBING & HEATING, INC. MVHS STUDENT SERVICES LOS ALTOS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6203-00-0000-8500-986500-020-0000					30,096.00 19,832.58 Sub total: 49,928.58
57	57049951 P0200042	12/06/2021	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					381.45 Sub total: 381.45
57	57049988 P0200042 P0200042 P0200042	12/08/2021	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					770.60 359.31 831.39 Sub total: 1,961.30
57	57050136 P0200042 P0200042 P0200042	12/21/2021	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					7,687.40 85.26 239.01 Sub total: 8,011.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049915	12/02/2021	CLEARY CONSULTANTS						
	P0210291		MVHS AUX GYM BLDG	213-9010-0-6214-00-0000-8500-983700-010-0000					7,823.75
	P0010326		MVHS NEW CR GEOTECHINCAL	213-9010-0-6214-00-0000-8500-986500-010-0000					881.25
	P0210292		MVHS-STUDENT SERVICES BLDG	213-9010-0-6214-00-0000-8500-989400-010-0000					16,910.75
	P0110060		CONSULTANT FOR PROJECTS	213-9010-0-6214-00-0000-8500-989400-020-0000					5,262.25
								Sub total:	30,878.00
57	57050109	12/20/2021	COMCAST						
	P0200001		INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					5,885.91
								Sub total:	5,885.91
57	57050026	12/09/2021	COMMUNITY HEALTH CHARITIES OF						
	PV200694		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12.00
								Sub total:	12.00
57	57050110	12/20/2021	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	57049916	12/02/2021	CONSOLIDATED ENGINEERING						
	P0010162		NEW CLASSROOM PROJECT	213-9010-0-6190-00-0000-8500-986500-020-0000					418.04
	P0210229		MVHS FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000					1,226.88
	P0210229		MVHS FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000					1,598.40
	P0110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					810.00
								Sub total:	4,053.32
57	57049917	12/02/2021	CONSTRUCTION TESTING SERV INC						
	P0110511		Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					26,929.82
	P0110512		Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					1,928.41
								Sub total:	28,858.23
57	57049989	12/08/2021	COUNTY OF SANTA CLARA						
	P0200153		21-22 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					40.00
								Sub total:	40.00
57	57050111	12/20/2021	CREATIVE LEARNING CENTER						
	P0200191		BL PO sy 21 22 AL	080-6500-0-5150-00-5760-1110-650000-000-0000					3,635.00
	P0200191		BL PO sy 21 22 AL	080-6500-0-5150-00-5760-1110-650000-000-0000					260.00
	P0200194		BL PO sy 21 22 AM	080-6500-0-5150-00-5760-1110-650000-000-0000					1,696.50
	P0200192		BL PO sy 21 22 HJ	080-6500-0-5150-00-5760-1110-650000-000-0000					450.50
	P0200193		BL PO sy 21 22 JE	080-6500-0-5150-00-5760-1110-650000-000-0000					2,126.00
	P0200195		BL PO sy 21 22 JH	080-6500-0-5150-00-5760-1110-650000-000-0000					1,230.25
	P0200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					390.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					605.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					6,324.00
	P0200191		BL PO sy 21 22 AL	080-6500-0-5855-00-5760-1110-650000-000-0000					756.25
	P0200191		BL PO sy 21 22 AL	080-6500-0-5855-00-5760-1110-650000-000-0000					2,689.00
	P0200194		BL PO sy 21 22 AM	080-6500-0-5855-00-5760-1110-650000-000-0000					4,627.50
	P0200192		BL PO sy 21 22 HJ	080-6500-0-5855-00-5760-1110-650000-000-0000					5,129.50
	P0200192		BL PO sy 21 22 HJ	080-6500-0-5855-00-5760-1110-650000-000-0000					393.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200193	BL PO sy 21 22 JE		080-6500-0-5855-00-5760-1110-650000-000-0000					506.50
	P0200193	BL PO sy 21 22 JE		080-6500-0-5855-00-5760-1110-650000-000-0000					4,198.00
	P0200195	BL PO sy 21 22 JH		080-6500-0-5855-00-5760-1110-650000-000-0000					606.75
	P0200195	BL PO sy 21 22 JH		080-6500-0-5855-00-5760-1110-650000-000-0000					5,093.75
								Sub total:	40,717.75
57	57050042	12/13/2021 CULLIGAN							
	P0200093	Water for Portables		010-0000-0-4310-00-1110-1000-010100-020-0000					15.00
								Sub total:	15.00
57	57049918	12/02/2021 D & D COMMERCIAL & RESIDENTIAL							
	P0010212	MV NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-010-0000					24,324.75
								Sub total:	24,324.75
57	57050043	12/13/2021 DANNIS WOLIVER KELLEY							
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					132.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					2,206.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					496.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					398.50
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,836.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					395.50
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					2,689.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,388.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,835.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					186.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					5,478.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					535.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					2,266.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					124.00
								Sub total:	19,965.00
57	57050125	12/20/2021 DANNIS WOLIVER KELLEY							
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					495.00
								Sub total:	495.00
57	57049883	12/01/2021 DARREN DRESSEN							
	PV200646	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000					499.75
								Sub total:	499.75
57	57050137	12/21/2021 DARREN DRESSEN							
	PV200779	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000					278.97
								Sub total:	278.97
57	57049919	12/02/2021 DAVID J. POWERS & ASSOCIATES							
	P0910430	FREESTYLE PROJECT		213-9010-0-6214-00-0000-8500-989600-096-0000					85.00
								Sub total:	85.00
57	57049990	12/08/2021 DEPARTMENT OF JUSTICE							
	P0200112	21-22 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					1,477.00
	P0200050	Background Checks		110-0600-0-5813-00-4110-2700-017700-000-0000					106.00
								Sub total:	1,583.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050064 PV200710	12/14/2021	DEREK MIYAHARA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					234.63 Sub total: 234.63
57	<57047964> Canceled PV100911	12/08/2021	DESMOND MAISEL MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	<				39.00 > Sub total: < 39.00 >
57	57050138 PV200767 PV200766	12/21/2021	DESTINATION SYSTEMS INC CHARTER BUS CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000 060-9011-0-5805-00-1156-1000-901100-020-0000					4,356.88 1,525.13 Sub total: 5,882.01
57	57050139 PV200762	12/21/2021	DISCOVERY RANCH FOR GIRLS SUBAGREEMENTS	080-6500-0-5150-00-5760-1110-650000-000-0000					58,119.00 Sub total: 58,119.00
57	57049884 PV200647	12/01/2021	DOCUMENT TRACKING SERVICES LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					5,713.00 Sub total: 5,713.00
57	57049991 P0200209 P0200209 P0200204 P0200204 P0200208 P0200207 P0200207 P0200205 P0200205 P0200205	12/08/2021	DOOLEY CORPORATION BL PO sy 21 22 DF BL PO sy 21 22 DF BL PO sy 21 22 FDL BL PO sy 21 22 FDL BL PO sy 21 22 PF BL PO sy 21 22 RM BL PO sy 21 22 RM BL PO sy 21 22 TAG BL PO sy 21 22 TAG	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 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 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					575.00 345.00 1,150.00 1,150.00 230.00 1,150.00 1,725.00 575.00 345.00 Sub total: 7,245.00
57	57050044 P0200229 P0200209 P0200204 P0200208 P0200207 P0200205	12/13/2021	DOOLEY CORPORATION BL PO sy 21 22 CB BL PO sy 21 22 DF BL PO sy 21 22 FDL BL PO sy 21 22 PF BL PO sy 21 22 RM BL PO sy 21 22 TAG	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 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					1,495.00 345.00 1,150.00 230.00 1,150.00 345.00 Sub total: 4,715.00
57	57050140 PV200771	12/21/2021	DRYCO CONSTRUCTION, INC. RENTALS EQUIPMENT	050-8150-0-5620-00-0000-8100-000000-020-0000					27,597.50 Sub total: 27,597.50
57	98037616 P0200135 P0200135	12/14/2021	DUNN-EDWARDS CORP FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000					83.57 142.48 Sub total: 226.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049920 P0110532	12/02/2021	DURAN AND VENABLES, INC MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					39,377.38 Sub total: 39,377.38
57	57050090 P0210210	12/16/2021	EAST BAY RESTAURANT SUPPLY INC Quote# C065728	050-8150-0-4310-00-0000-8100-000000-020-0000					1,583.06 Sub total: 1,583.06
57	57049921 P0010356 P0910174 P0910174 P0910174 P0010357	12/02/2021	EICHLER ASSOCIATES, INC MVHS GYM RENO 2 PROPOSALS 2 PROPOSALS 2 PROPOSALS MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-986500-010-0000 213-9010-0-6214-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-989400-010-0000					1,800.00 1,380.00 7,653.00 5,400.00 5,400.00 Sub total: 21,633.00
57	57049992 PV200683	12/08/2021	EKC ENTERPRISES INC BUILDING/BUILDING IMPROV	010-0000-0-6201-00-0000-8500-077200-000-0000					6,800.00 Sub total: 6,800.00
57	57050027 P0210277 P0210248	12/09/2021	EKC ENTERPRISES INC QUOTE- HDMI EXTENDER AV Install	010-0000-0-4403-00-1110-1000-077400-010-0000 110-6391-0-5821-00-4110-1000-000000-000-0000					2,567.63 3,409.71 Sub total: 5,977.34
57	57050091 P0110295	12/16/2021	EKC ENTERPRISES INC New security cameras	213-9010-0-6201-00-0000-8500-986500-020-0000					4,635.00 Sub total: 4,635.00
57	57049922 P0210088	12/02/2021	ENVIROSCIENCE INC MVHS Student Services	213-9010-0-6235-00-0000-8500-989400-010-0000					28,519.83 Sub total: 28,519.83
57	57049952 P0200049	12/06/2021	EVANS WEST VALLEY SPRAY CO. Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57050028 P0200047	12/09/2021	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					86.00 Sub total: 86.00
57	57050112 P0200196	12/20/2021	FAGEN FRIEDMAN & FULFROST LLP Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					9,953.00 Sub total: 9,953.00
57	57050065 PV200706 PV200706	12/14/2021	FARHA NAVAID APPROVED TEXT/CORE CURRICUL ONLINE ACCESS-HOTSPOTS	010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-5831-00-1110-1000-011500-040-0000					92.15 49.50 Sub total: 141.65
57	57050092 P0210053	12/16/2021	FIELDTURF USA INC MVLA FIELD RENO	213-9010-0-6201-00-0000-8500-981600-010-0000					284,985.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210053	12/01/2021	MYLA FIELD RENO	213-9010-0-6201-00-0000-8500-983800-020-0000					284,096.05
	P0210053	12/01/2021	MYLA FIELD RENO	213-9010-0-6201-00-0000-8500-983800-020-0000					284,096.05
								Sub total:	853,177.15
57	57049885	12/01/2021	FISHER SCIENTIFIC						
	PV200631		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					201.00
								Sub total:	201.00
57	57049886	12/01/2021	FISHER SCIENTIFIC						
	P0200178		Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					102.64
	P0200178		Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					9.88
	P0200178		Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					20.60
	P0200178		Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					202.98
								Sub total:	336.10
57	57049953	12/06/2021	FISHER SCIENTIFIC						
	P0200178		Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					12.59
	P0200178		Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					35.11
								Sub total:	47.70
57	57050045	12/13/2021	FISHER SCIENTIFIC						
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					124.90
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					38.28
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					181.81
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					161.10
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					19.03
								Sub total:	525.12
57	57050113	12/20/2021	FKA YELLOW CHECKER CAB CO						
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					600.00
								Sub total:	600.00
57	57049923	12/02/2021	FLINN SCIENTIFIC, INC						
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					241.01
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					568.50
								Sub total:	809.51
57	98037284	12/08/2021	FOLGERGRAPHICS						
	PV200687		PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,515.08
								Sub total:	1,515.08
57	57049954	12/06/2021	FOLLETT SCHOOL SOLUTIONS, INC.						
	P0110467		English books	010-0000-0-4110-00-1110-1000-007156-020-0000					3,863.03
								Sub total:	3,863.03
57	57050066	12/14/2021	FOOTHILL THEATER						
	PV200709		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					143.00
	PV200708		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					130.00
								Sub total:	273.00
57	98037551	12/13/2021	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					693.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					821.93
								Sub total:	1,514.97
57	57049924	12/02/2021	FREMONT MILLWORK CO.						
	P0010359		MILLWORK FOR MVHS NEW CLASS	213-9010-0-6201-00-0000-8500-986500-010-0000					3,246.62
	P0210289		MVHS STUDENT SERV BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					8,179.50
								Sub total:	11,426.12
57	57049887	12/01/2021	FULCRUM MANAGEMENT						
	PV200648		ONLINE ACCESS-HOTSPOTS	010-7425-0-5831-00-0000-7200-075000-000-0000					6,300.00
								Sub total:	6,300.00
57	57049888	12/01/2021	FURMAN CONSTRUCTION						
	P0210094		MVLA FIELDS	213-9010-0-6280-00-0000-8500-981600-010-0000					2,875.00
	P0110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-983700-010-0000					10,080.00
	P0910527		LOS ALTOS NEW GYM RENO	213-9010-0-6280-00-0000-8500-983700-020-0000					5,200.00
	P0210094		MVLA FIELDS	213-9010-0-6280-00-0000-8500-983800-020-0000					4,830.00
	P0010528		MV NEW CLASSROOM COVID	213-9010-0-6280-00-0000-8500-986500-010-0000					4,000.00
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					35,200.00
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					20,160.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					10,080.00
								Sub total:	92,425.00
57	57049925	12/02/2021	FURMAN CONSTRUCTION						
	P0210094		MVLA FIELDS	213-9010-0-6280-00-0000-8500-981600-010-0000					4,830.00
	P0910527		LOS ALTOS NEW GYM RENO	213-9010-0-6280-00-0000-8500-983700-020-0000					5,400.00
	P0210094		MVLA FIELDS	213-9010-0-6280-00-0000-8500-983800-020-0000					4,830.00
	P0010527		LA NEW CLASSROOM COVID	213-9010-0-6280-00-0000-8500-986500-020-9999					4,000.00
	P0010527		LA NEW CLASSROOM COVID	213-9010-0-6280-00-0000-8500-986500-020-9999					4,000.00
	P0010527		LA NEW CLASSROOM COVID	213-9010-0-6280-00-0000-8500-986500-020-9999					4,000.00
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					20,160.00
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					8,160.00
								Sub total:	55,380.00
57	57049955	12/06/2021	G2SOLUTIONS						
	P0200045		Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000					17.25
								Sub total:	17.25
57	57050046	12/13/2021	G2SOLUTIONS						
	P0200045		Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000					975.00
								Sub total:	975.00
57	57050141	12/21/2021	G2SOLUTIONS						
	P0200045		Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000					21.75
								Sub total:	21.75
57	57050047	12/13/2021	GARDENLAND POWER EQUIPMENT						
	P0200022		GROUPS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					37.62
	P0200022		GROUPS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000					2,892.13
	P0200022		GROUPS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000					29.22
	P0200022		GROUPS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000					478.56
								Sub total:	3,437.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049993 P0200136	12/08/2021	GATEWAY ACADEMY LLC BL PO JS	080-6500-0-5855-00-5760-1180-650000-000-0000					13,930.00 Sub total: 13,930.00
57	57050048 P0200136	12/13/2021	GATEWAY ACADEMY LLC BL PO JS	080-6500-0-5855-00-5760-1180-650000-000-0000					14,245.00 Sub total: 14,245.00
57	57049926 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	12/02/2021	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					217.28 416.88 637.32 1,072.80 610.56 108.00 819.74 108.00 573.46 375.52 979.38 610.56 108.00 Sub total: 6,637.50
57	57050067 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	12/14/2021	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					249.87 127.75 1,446.76 1,024.89 86.33 180.00 108.00 605.23 397.37 162.00 306.04 90.00 927.83 Sub total: 5,712.07
57	57049927 P0210280 P0210280 P0210280 P0010178	12/02/2021	GENERAL LIGHTING SERVICE INC LAHS -PHASE II PV INSTALL LAHS -PHASE II PV INSTALL LAHS -PHASE II PV INSTALL LAHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6203-00-0000-8500-986500-020-0000					45,033.61 117,966.13 137,077.55 312,421.75 Sub total: 612,499.04
57	57049956 P0210280 P0010178	12/06/2021	GENERAL LIGHTING SERVICE INC LAHS -PHASE II PV INSTALL LAHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6203-00-0000-8500-986500-020-0000					28,554.59 218,927.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010178	12/14/2021	LAHS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000					433,934.35
								Sub total:	681,416.00
57	57050068	12/14/2021	GLOBAL EQUIPMENT COMPANY INC.						
	P0210302		Office Partitions	080-6500-0-4310-00-5760-1110-650000-000-0000					3,818.17
								Sub total:	3,818.17
57	57049994	12/08/2021	GORDON JACK						
	PV200681		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					299.00
								Sub total:	299.00
57	98036962	12/01/2021	GRAINGER						
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					2,376.08
								Sub total:	2,376.08
57	98037552	12/13/2021	GRAINGER						
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					236.84
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,597.49
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					53.60
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					199.61
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					156.05
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					508.48
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					426.36
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					87.67
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					315.26
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					84.75
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					205.34
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					62.87
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					244.55
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					182.28
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					734.54
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					905.94
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					408.92
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					481.37
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					82.01
								Sub total:	7,973.93
57	57050049	12/13/2021	GREENFIELD LEARNING INC						
	P0210209		10 Lexia licenses	010-0000-0-5820-00-1110-1000-010100-020-0000					400.00
								Sub total:	400.00
57	57050093	12/16/2021	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	57050050	12/13/2021	HIGHLAND PRODUCTS GROUP LLC						
	P0210258		QUOTE# Q21.53356	050-8150-0-6510-00-0000-8100-000000-020-0000					37,189.82
								Sub total:	37,189.82
57	57050126	12/20/2021	HOME DEPOT CREDIT SERVICES						
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					181.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					66.57
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					177.21
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					37.04
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					368.03
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					75.17
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					52.78
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					149.01
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					527.54
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					195.33
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					338.80
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					92.94
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					60.14
	PV200733		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					390.67
			Sub total:						2,592.35
57	57050051	12/13/2021	HOPSKIPDRIVE INC						
	P0200145		Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					5,818.82
			Sub total:						5,818.82
57	98037285	12/08/2021	HORIZON DISTRIBUTORS, INC.						
	P0200223		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					667.81
			Sub total:						667.81
57	57049889	12/01/2021	INSIDESOURCE INC						
	PV200654		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-010-0000					6,923.82
	PV200655		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-020-0000					5,279.61
			Sub total:						12,203.43
57	57050069	12/14/2021	ITHAKA						
	PV200704		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					2,600.00
			Sub total:						2,600.00
57	98037172	12/06/2021	IXL LEARNING						
	P0210218		IXL Site License	110-3913-0-4310-00-4110-1000-000000-000-0000					1,540.00
			Sub total:						1,540.00
57	57049890	12/01/2021	J.W. PEPPER & SON, INC						
	PV200643		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					50.00
	PV200642		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					114.58
	PV200641		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					175.00
	PV200640		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					307.99
	PV200639		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					55.00
	PV200638		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					65.48
			Sub total:						768.05
57	57049995	12/08/2021	J.W. PEPPER & SON, INC						
	PV200691		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					125.00
			Sub total:						125.00
57	57050070	12/14/2021	J.W. PEPPER & SON, INC						
	PV200721		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					61.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200722	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					48.23
	PV200718	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					71.89
	PV200720	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					267.85
	PV200717	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					135.00
	PV200719	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					434.10
								Sub total:	1,018.45
57	57049957	12/06/2021	JACK SCHREDER & ASSOCIATES INC						
	P0200210	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					5,316.25
	P0200210	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					2,220.00
								Sub total:	7,536.25
57	57050142	12/21/2021	JACK SCHREDER & ASSOCIATES INC						
	P0200210	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					3,000.00
	P0200210	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,110.00
								Sub total:	4,110.00
57	57049891	12/01/2021	██████████						
	PV200653	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					16,850.00
								Sub total:	16,850.00
57	57049958	12/06/2021	██████████						
	PV200670	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					11,000.00
								Sub total:	11,000.00
57	57049996	12/08/2021	██████████						
	PV200693	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					15,750.00
								Sub total:	15,750.00
57	57049997	12/08/2021	JOANNA PLYMALE						
	PV200678	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					170.50
								Sub total:	170.50
57	57049959	12/06/2021	JOHNSTONE SUPPLY						
	P0200025	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					400.21
								Sub total:	400.21
57	57049998	12/08/2021	JOHNSTONE SUPPLY						
	P0200025	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					64.25
								Sub total:	64.25
57	57049960	12/06/2021	JPR GROUP						
	PV200672	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					687.22
	PV200671	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					261.89
								Sub total:	949.11
57	57050143	12/21/2021	JPR GROUP						
	PV200776	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					720.23
								Sub total:	720.23
57	57049961	12/06/2021	JUAN PABLO ALVAREZ						
	PV200661	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-010-4800					1,610.78
								Sub total:	1,610.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98036963 P0210146	12/01/2021	JUNIOR LIBRARY GUILD Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					622.75 Sub total: 622.75
57	57050094 PV200731	12/16/2021	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					402,792.84 Sub total: 402,792.84
57	57049892 PV200645	12/01/2021	KAREN DAVIS MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					274.00 Sub total: 274.00
57	57049962 PV200677	12/06/2021	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					134.10 Sub total: 134.10
57	98037553 P0200090	12/13/2021	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,053.73 Sub total: 2,053.73
57	98036964 P0200142	12/01/2021	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					70.08 Sub total: 70.08
57	98037617 P0200142 P0200142	12/14/2021	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					64.10 350.29 Sub total: 414.39
57	57049893 PV200649	12/01/2021	KEREN DAWSON BOWMAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					28.43 Sub total: 28.43
57	57049894 PV200659	12/01/2021	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					5,979.48 Sub total: 5,979.48
57	98037915 P0200003 P0200003 P0200003 P0200003	12/20/2021	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					203.00 203.00 183.00 183.00 Sub total: 772.00
57	57049895 PV200634	12/01/2021	KURT FOUTS-ARBORIST CONSULTANT REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					595.00 Sub total: 595.00
57	57049999 PV200684	12/08/2021	KWIK KEY LOCK & SAFE CO. INC MATERIALS	010-0000-0-4310-00-0000-8100-082500-000-0000					74.21 Sub total: 74.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049963 PV200660	12/06/2021	LAURA DURAN CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-020-1100 Sub total:	45.00 45.00
57	98037945 PV200759	12/21/2021	LIFE SUPPORT SERVICES CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000 Sub total:	1,073.00 1,073.00
57	57050114 PV200752	12/20/2021	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	1,540.00 1,540.00
57	57049896 PV200636	12/01/2021	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000 Sub total:	325.50 325.50
57	57049928 P0010333 P0010334	12/02/2021	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 Sub total:	6,400.12 6,323.00 12,723.12
57	57049964 P0010332	12/06/2021	LLOYD CONSULTING GRP, LLC FIELD LIGHTS FOR LAHS	210-9010-0-6214-00-0000-8500-989800-020-0000 Sub total:	913.44 913.44
57	57049929 P0200060	12/02/2021	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	10,269.97 10,269.97
57	57050000 P0200060	12/08/2021	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	10,103.86 10,103.86
57	57049897 PV200637	12/01/2021	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	237.88 237.88
57	57050144 PV200774	12/21/2021	LUIS MENDOZA IGNACIO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	127.16 127.16
57	57050001 PV200680	12/08/2021	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	259.60 259.60
57	57050145 PV200773	12/21/2021	MARIA EILEEN MOORE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	92.35 92.35
57	57050095 P0010227	12/16/2021	MARINA MECHANICAL LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000	99,258.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010227	12/02/2021	LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					65,485.46
								Sub total:	164,743.97
57	57049930	12/02/2021	MCGUIRE AND HESTER						
	P0210141		LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000					48,734.99
								Sub total:	48,734.99
57	57049931	12/02/2021	MCKIM CORPORATION						
	P0110538		EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000					93,765.00
								Sub total:	93,765.00
57	57049965	12/06/2021	MDB CONSULTING						
	PV200675		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					200.00
								Sub total:	200.00
57	57049898	12/01/2021	MEGHAN ENGLE						
	PV200657		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					997.17
	PV200656		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					92.89
								Sub total:	1,090.06
57	57050071	12/14/2021	MICHAEL WILSON						
	PV200705		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					50.49
								Sub total:	50.49
57	57049932	12/02/2021	MK PIPELINE INC						
	P0210205		MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					69,876.87
	P0210139		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					198,298.25
								Sub total:	268,175.12
57	57049933	12/02/2021	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	57050052	12/13/2021	MORGAN AUTISM CENTER						
	P0200154		MC Selpa	080-6500-0-5150-00-5760-1180-650000-000-0000					9,484.52
								Sub total:	9,484.52
57	57050002	12/08/2021	MOUNTAIN VIEW HIGH SCHOOL						
	PV200679		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					1,540.00
								Sub total:	1,540.00
57	57050053	12/13/2021	MOUNTAIN VIEW RADIATOR						
	P0200005		RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082500-000-0000					1,247.40
								Sub total:	1,247.40
57	57050146	12/21/2021	MOUNTAIN VIEW RADIATOR						
	P0200005		RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082500-000-0000					70.40
								Sub total:	70.40
57	57049966	12/06/2021	MRC						
	P0200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					846.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200004	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					74.73
	P0200121	Rental Equipment		010-0000-0-5620-00-1110-1000-010100-010-0000					275.15
	P0200089	Supplies- Xerox copy machines		010-0000-0-5620-00-1110-1000-010100-020-0000					8.94
	P0200089	Supplies- Xerox copy machines		010-0000-0-5620-00-1110-1000-010100-020-0000					784.95
	P0200124	BLANKET PO		010-0000-0-5620-00-3200-2700-010100-030-0000					214.81
								Sub total:	2,205.55
57	57050029	12/09/2021 MRC							
	P0200004	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					626.19
	P0200121	Rental Equipment		010-0000-0-5620-00-1110-1000-010100-010-0000					1,792.19
	P0200089	Supplies- Xerox copy machines		010-0000-0-5620-00-1110-1000-010100-020-0000					1,299.97
	P0200089	Supplies- Xerox copy machines		010-0000-0-5620-00-1110-1000-010100-020-0000					194.24
	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					194.24
	P0200124	BLANKET PO		010-0000-0-5620-00-3200-2700-010100-030-0000					354.78
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					206.69
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					192.43
								Sub total:	4,868.71
57	57050054	12/13/2021 MRC							
	P0200004	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					10.27
								Sub total:	10.27
57	57050030	12/09/2021 MVLA FLEXIBLE SPENDING ACCOUNT							
	PV200696	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					10,471.60
	PV200695	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					7,445.88
								Sub total:	17,917.48
57	57050096	12/16/2021 MVLA HSA CIGNA							
	PV200730	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					436,000.00
								Sub total:	436,000.00
57	57050097	12/16/2021 MVLA HSA KAISER							
	PV200729	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					198,000.00
								Sub total:	198,000.00
57	57050072	12/14/2021 NATUREBRIDGE							
	PV200702	FIELD TRIPS		060-9010-0-4369-00-1110-1000-963600-040-0000					10,630.00
								Sub total:	10,630.00
57	57050031	12/09/2021 NCS PEARSON, INC.							
	P0200163	Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					393.29
	P0200163	Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					85.02
	P0200163	Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					973.94
	P0200163	Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					1,198.54
								Sub total:	2,650.79
57	57049934	12/02/2021 NEW YORK PIZZA							
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					43.65
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049935	12/02/2021	O.C. MCDONALD CO INC.						
	P0210136		MVHS AUXILIARY GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					50,749.00
	P0210265		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					32,306.65
			Sub total:						83,055.65
57	57049968	12/06/2021	OCCUPATIONAL HEALTH CENTER						
	P0200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					193.00
			Sub total:						193.00
57	57050115	12/20/2021	OCCUPATIONAL HEALTH CENTER						
	P0200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					114.00
	P0200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					171.00
	P0200055		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					57.00
			Sub total:						342.00
57	57050032	12/09/2021	OFFICE DEPOT						
	P0200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000					129.61
	P0200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000					13.08
	P0200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000					43.30
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					169.19
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					105.41
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					123.05
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					27.22
			Sub total:						610.86
57	57050033	12/09/2021	OFFICE DEPOT						
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					73.75
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					472.93
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					54.56
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					83.12
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					54.78
			Sub total:						739.14
57	57050127	12/20/2021	OFFICE DEPOT						
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					135.97
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					135.97
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					30.88
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					66.37
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					26.35
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					144.29
			Sub total:						539.83
57	57050074	12/14/2021	ONEBYTWO GLOBAL LLC						
	PV200725		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-0000-7200-075000-000-0000					2,652.60
			Sub total:						2,652.60
57	57050003	12/08/2021	OPEN MIND SCHOOL						
	P0200147		Transportation SY 21-22 AS	018-0599-0-5808-00-5001-3600-007240-000-0000					2,880.00
			Sub total:						2,880.00
57	57050055	12/13/2021	OPEN MIND SCHOOL						
	P0200146		BL PO sy 21-22 Tuition	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						9,166.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050147 P0200146	12/21/2021	OPEN MIND SCHOOL 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	57050056 P0200120 P0200120 P0200120	12/13/2021	ORBACH HUFF & HENDERSON LLP LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					708.00 1,475.00 3,789.60 Sub total: 5,972.60
57	57049969 P0200054	12/06/2021	OTIS ELEVATOR COMPANY Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00 Sub total: 90.00
57	57050075 P0200078	12/14/2021	P&R PAPER COMPANY PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000					588.06 Sub total: 588.06
57	57050076 P0210092	12/14/2021	PACIFIC AUTISM CENTER FOR ED SpEd AW	080-6500-0-5150-00-5760-1180-650000-000-0000					9,798.00 Sub total: 9,798.00
57	57050098 P0200230 P0200230 P0200230 P0200230	12/16/2021	PACIFIC DINING STUDENT MEALS STUDENT MEALS STUDENT MEALS STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000 010-0000-0-4314-00-1110-1000-011500-040-0000 010-0000-0-4314-00-1110-1000-012300-045-0000 010-0000-0-4314-00-1110-1000-012300-045-0000					461.38 38.52 461.38 38.52 Sub total: 999.80
57	57050116 P0200171 P0200175 P0200172 P0200174 P0200173	12/20/2021	PALO ALTO PREP SCHOOL BL PO sy 21 22 CR BL PO sy 21 22 HW BL PO sy 21 22 HW BL PO sy 21 22 JA BL PO sy 21 22 NW	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					3,770.00 5,800.00 5,800.00 6,090.00 5,220.00 Sub total: 26,680.00
57	57050004 PV200689 PV200688	12/08/2021	PALO ALTO UNIFIED SCHOOL DIST CONSULTANTS CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000					90,000.00 52,000.00 Sub total: 142,000.00
57	57049899 PV200644	12/01/2021	PATTI FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					148.14 Sub total: 148.14
57	57050005 PV200685	12/08/2021	PELICAN SIGNS MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					878.46 Sub total: 878.46
57	98037916 PV200751	12/20/2021	PENINSULATORS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					337.55 Sub total: 337.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050128 P0210308	12/20/2021	PERFORMANCE MACHINE TOOLS INC Lathe and Tools	060-9010-0-4310-00-1140-1000-964410-010-0000					33,791.88 Sub total: 33,791.88
57	57049970 P0200043	12/06/2021	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					52,255.46 Sub total: 52,255.46
57	57050006 P0200043 P0200043 P0200043 P0200043 P0200043	12/08/2021	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					526.53 10.54 7,380.75 5,758.69 895.38 Sub total: 14,571.89
57	57050034 P0200043	12/09/2021	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					300.80 Sub total: 300.80
57	57050117 P0200043 P0200043 P0200043 P0200043 P0200043	12/20/2021	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					185.72 2,988.40 272.90 24,705.72 90.48 Sub total: 28,243.22
57	57050118 P0200006	12/20/2021	PITNEY BOWES POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					494.99 Sub total: 494.99
57	57049936 P0210290	12/02/2021	POINT ONE ELECTRICAL SYSTEMS MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					11,216.40 Sub total: 11,216.40
57	57049900 P0210286 P0210287 P0210288 P0210285 P0210275 P0210274 P0210273 P0210276	12/01/2021	PORTOLA SYSTEMS INC. Network - New Construction VMWare Troubleshooting Singlewire/Informacast Work Remote Support Construction: MV Network DO: Data Center Work Network Labor LA: R,S,T C/O for AE Wiring	010-0000-0-4310-00-0000-7700-077200-000-0000 010-0000-0-5610-00-0000-7700-077000-000-0000 010-0000-0-5825-00-0000-7700-077200-000-0000 010-0000-0-5850-00-0000-7700-077000-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 110-6391-0-6201-00-4110-8500-000000-000-0000					19,013.75 1,092.50 5,995.00 3,610.00 14,685.00 48,273.81 52,125.00 9,572.58 Sub total: 154,367.64
57	57050148 P0210313	12/21/2021	PORTOLA SYSTEMS INC. Camera Upgrade	400-0000-0-6510-00-0000-8500-077200-000-0000					1,152.71 Sub total: 1,152.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050077 PV200726	12/14/2021	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,090.70 Sub total: 1,090.70
57	57050149 PV200780 PV200760	12/21/2021	PROJECT ERGONOMICS MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,081.48 641.13 Sub total: 1,722.61
57	57049937 P0910529 P0210247 P0210247 P0110248 P0110249 P0910445 P0110246 P0910345 P0110247 P0910344 P0910431 P0110307 P0110309	12/02/2021	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM REPLACE PO 810405 REPLACE PO 810405 MV FOR IP CLOCK LA FOR IP CLOCK MEASURE E SUPPORT SERVICE MV FOR TEMP FIRE ALARMS MV STUDENT SERVICES BUILDING LA FOR TEMP FIRE ALARMS LA STUDENT SERVICES BUILDING FREESTYLE PROJECT MVHS FAILITY REPAIRS LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-986500-010-0000 213-9010-0-6210-00-0000-8500-986500-020-0000 213-9010-0-6210-00-0000-8500-986510-010-0000 213-9010-0-6210-00-0000-8500-986510-020-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-993200-020-0000					2,279.80 31,187.99 11,891.23 585.00 563.00 2,470.00 333.80 10,119.75 311.80 11,694.70 6,873.26 11,161.50 1,714.95 Sub total: 91,186.78
57	98037286 P0200180	12/08/2021	RAINBOW MUSIC THERAPY SERVICES BL PO 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000					525.00 Sub total: 525.00
57	98037554 P0210086	12/13/2021	READYREFRESH BY NESTLE Monthly water delivery 2021-22	010-0000-0-4314-00-1110-1000-011500-040-0000					102.09 Sub total: 102.09
57	57050035 P0200007	12/09/2021	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					3,378.80 Sub total: 3,378.80
57	57050129 P0210124	12/20/2021	REFERENCEPOINT PRESS Exploring Issues DB Subscr	010-0000-0-5820-00-1110-1000-010100-020-0000					295.00 Sub total: 295.00
57	57049901 P0200029	12/01/2021	REFRIGERATION SUPPLIES DISTR. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					104.86 Sub total: 104.86
57	57050007 P0200029	12/08/2021	REFRIGERATION SUPPLIES DISTR. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					188.52 Sub total: 188.52
57	57049938 P0010462	12/02/2021	RGM KRAMER INC MVHS Staduim Lights	210-9010-0-6229-00-0000-8500-989800-010-0000					158.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010463	LAHS Staduim Lights		210-9010-0-6229-00-0000-8500-989800-020-0000					284.00
	P0010461	MVHS Field Improvement		213-9010-0-6220-00-0000-8500-981600-010-0000					6,369.35
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6220-00-0000-8500-983700-010-0000					6,487.00
	P0010257	REPLACE PO 910246		213-9010-0-6220-00-0000-8500-983700-020-0000					11,967.93
	P0010460	LAHS Field Improvement		213-9010-0-6220-00-0000-8500-983800-020-0000					3,821.61
	P0010255	REPLACING PO 910244		213-9010-0-6220-00-0000-8500-986500-010-0000					17,907.50
	P0010256	REPLACE PO 910245		213-9010-0-6220-00-0000-8500-986500-020-0000					8,388.51
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					32,513.00
	P0010258	REPLACE PO 910288		213-9010-0-6220-00-0000-8500-989400-010-0000					16,707.86
	P0010259	REPLACE PO 910289		213-9010-0-6220-00-0000-8500-989400-020-0000					28,148.12
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6220-00-0000-8500-989600-096-0000					7,980.70
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-010-0000					6,562.50
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					4,896.30
	P0010461	MVHS Field Improvement		213-9010-0-6229-00-0000-8500-981600-010-0000					16,521.42
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					37,738.00
	P0010257	REPLACE PO 910246		213-9010-0-6229-00-0000-8500-983700-020-0000					22,962.00
	P0010460	LAHS Field Improvement		213-9010-0-6229-00-0000-8500-983800-020-0000					17,834.00
	P0010255	REPLACING PO 910244		213-9010-0-6229-00-0000-8500-986500-010-0000					12,066.00
	P0110531	MVHS IP CLOCK		213-9010-0-6229-00-0000-8500-986510-010-0000					316.00
	P0110530	LAHS IP CLOCK		213-9010-0-6229-00-0000-8500-986510-020-0000					1,226.00
	P0010258	REPLACE PO 910288		213-9010-0-6229-00-0000-8500-989400-010-0000					51,179.20
	P0010259	REPLACE PO 910289		213-9010-0-6229-00-0000-8500-989400-020-0000					44,661.46
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					43,178.11
								Sub total:	399,874.57
57	57049971	12/06/2021 RGM KRAMER INC							
	PV200668	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					7,233.00
								Sub total:	7,233.00
57	57050078	12/14/2021 RO HEALTH							
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					2,168.46
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,634.85
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					2,098.53
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					299.25
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					2,525.04
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,905.75
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					2,091.60
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,948.59
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					327.75
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,900.71
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,773.45
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,905.75
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					1,849.05
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5150-00-5760-1110-650000-000-0000					286.90
								Sub total:	22,715.68
57	57049902	12/01/2021 ROBERT A BOTHMAN INC							
	P0210267	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					169,300.69
	P0210267	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					152,499.84
	P0210266	FREESTYLE CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					159,437.50
	P0210266	FREESTYLE CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					42,701.93
								Sub total:	523,939.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure			
57	57049939	12/02/2021	ROBERT A BOTHMAN INC														
	P0210266		FREESTYLE CLASSROOM BLDGS	213	90	10	0	62	01	00	0000	8500	989600	096	0000	70,443.02	
																Sub total:	70,443.02
57	57049972	12/06/2021	ROYAL COACH TOURS														
	P0200165		Blanket Purchase Order	010	0000	0	5805	00	1110	1000	010800	010	0000				896.00
																Sub total:	896.00
57	57049940	12/02/2021	S C VALLEY TRANSPORTATION														
	P0200032		BUS PASSES	018	0599	0	5157	00	1110	3600	007230	000	0000				2,295.00
	P0200032		BUS PASSES	018	0599	0	5807	00	1110	3600	007230	000	0000				7,880.00
																Sub total:	10,175.00
57	57050079	12/14/2021	S.C.V.A.L.														
	PV200723		LEGAL EXPENSE	010	0000	0	5845	00	1110	1000	010100	020	0000				1,750.00
																Sub total:	1,750.00
57	98036965	12/01/2021	SAN JOSE CHARTERS														
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				3,135.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				650.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				1,010.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				950.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				815.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				790.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				2,300.00
																Sub total:	12,410.00
57	98037037	12/02/2021	SAN JOSE CHARTERS														
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				1,030.00
																Sub total:	1,030.00
57	98037555	12/13/2021	SAN JOSE CHARTERS														
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				2,555.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				965.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				790.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				2,310.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				500.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				1,105.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				850.00
	P0200139		Blanket PO Charter	010	0000	0	5805	00	1110	1000	010800	010	0000				690.00
	P0200221		Athletic Transportation	010	0000	0	5808	00	1110	4000	010800	020	0000				1,495.00
																Sub total:	14,710.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98037618	12/14/2021	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					740.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					998.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					945.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					835.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,770.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					965.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					965.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
			Sub total:						12,048.00
57	57050150	12/21/2021	SAN JOSE STATE UNIVERSITY						
	PV200769		ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010100-020-0000					200.00
			Sub total:						200.00
57	98037038	12/02/2021	SANCHEZ ELECTRIC INC						
	P0200016		ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-010-0000					287.50
			Sub total:						287.50
57	98037556	12/13/2021	SANCHEZ ELECTRIC INC						
	P0200016		ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-020-0000					1,306.18
			Sub total:						1,306.18
57	98037946	12/21/2021	SANCHEZ ELECTRIC INC						
	PV200768		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					500.00
			Sub total:						500.00
57	57049973	12/06/2021	SANTA CLARA CNTY OFFICE OF EDU						
	PV200666		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					169.14
	P0200008		PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					19.64
	PV200664		PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000					51.90
			Sub total:						240.68
57	57050008	12/08/2021	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	57050009	12/08/2021	SANTA CLARA COE						
	P0200170		BL PO Translations sy 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000					2,419.50
			Sub total:						2,419.50
57	57050080	12/14/2021	SANTA CLARA COE						
	PV200724		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					15.28
			Sub total:						15.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure
57	57050151 PV200772	12/21/2021	SANTA CLARA COE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000											13.10
														Sub total:	13.10
57	57050152 PV200761	12/21/2021	SANTA CLARA COUNTY CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000											85.00
														Sub total:	85.00
57	57050010 P0210238	12/08/2021	SAVVAS LEARNING COMPANY CWI reorder	060-6300-0-4110-00-1110-1000-000000-000-0000											11,205.89
														Sub total:	11,205.89
57	57050011 P0200197	12/08/2021	SCHOOL SPORT INC Blanket PO	050-8150-0-5630-00-0000-8100-000000-020-0000											20,150.00
														Sub total:	20,150.00
57	57049903 PV200650	12/01/2021	SCIENTIFIC EQUIPMENT REPAIR REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000											130.00
														Sub total:	130.00
57	57050099 P0200157 P0200157 P0200157 P0200157 P0200156 P0200156	12/16/2021	SENECA FAMILY OF AGENCIES BL PO SY 21-22 NMR BL PO SY 21-22 NMR BL PO SY 21-22 NMR BL PO SY 21-22 NMR BL PO sy 21-22 TAG BL PO sy 21-22 TAG	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000											5,420.00 3,360.00 5,691.00 3,150.00 5,420.00 4,200.00 Sub total:
															27,241.00
57	57049974 PV200674	12/06/2021	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000											2,000.00
														Sub total:	2,000.00
57	57049975 PV200667	12/06/2021	SIDCO CUSTOM UPHOLSTERY INC REPAIRS	010-0000-0-5630-00-0000-8100-082400-000-0000											507.50
														Sub total:	507.50
57	57050100 P0200104 P0200104 P0200104 P0200104 P0200104 P0200104	12/16/2021	SIGMA-ALDRICH INC Darren Dressen ASI program Darren Dressen ASI program Darren Dressen ASI program Darren Dressen ASI program Darren Dressen ASI program Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000											108.66 143.21 54.17 68.94 181.95 142.70 Sub total:
															699.63
57	57050012 P0200094	12/08/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000											532.92
														Sub total:	532.92
57	57050057 P0200094	12/13/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000											1,923.23
														Sub total:	1,923.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049941 P0210189	12/02/2021	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					36,747.07 Sub total: 36,747.07
57	57049942 P0210242	12/02/2021	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					4,750.00 Sub total: 4,750.00
57	<57049850> Canceled PV200599	12/02/2021	SPRINGSHARE LLC LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000	<				1,205.00 > Sub total: < 1,205.00 >
57	57049976 PV200663	12/06/2021	SPRINGSHARE LLC LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					1,205.00 Sub total: 1,205.00
57	98037173 PV200665	12/06/2021	STAPLES ADVANTAGE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					392.83 Sub total: 392.83
57	98037174 P0200011	12/06/2021	STERICYCLE INC SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					515.40 Sub total: 515.40
57	57049977 P0200056	12/06/2021	STERICYCLE, INC Medical Waste	110-6391-0-4310-00-4110-1000-016800-000-0000					128.59 Sub total: 128.59
57	57049943 P0210050 P0210049 P0210051 P0210193 P0210193	12/02/2021	STORM WATER INSPECTION MVHS AUX GYM MVHS NEW STUDENT SERVICES LAHS 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 213-9010-0-6270-00-0000-8500-989400-020-0000 213-9010-0-6270-00-0000-8500-989600-096-0000 213-9010-0-6270-00-0000-8500-989600-096-0000					1,770.00 1,770.00 1,475.00 1,475.00 2,029.00 Sub total: 8,519.00
57	<98034407> Canceled PV200341	12/14/2021	SUSAN HENTZ & ASSOCIATES CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-1100	<				4,500.00 > Sub total: < 4,500.00 >
57	57050130 PV200734	12/20/2021	SUSAN HENTZ & ASSOCIATES CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-1100					4,500.00 Sub total: 4,500.00
57	57049944 P0200079 P0200079 P0200079 P0200079	12/02/2021	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					2,971.77 986.08 2,698.10 1,677.35 Sub total: 8,333.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050081	12/14/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,103.32
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,040.62
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,103.86
			Sub total:						8,247.80
57	57050013	12/08/2021	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					3,480.00
	P0200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					808.00
			Sub total:						4,288.00
57	57050058	12/13/2021	TBWBH PROPS & MEASURES						
	PV200692		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					29,270.47
			Sub total:						29,270.47
57	57049904	12/01/2021	THE BASIX/LARRY ROUSS						
	PV200651		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					945.74
			Sub total:						945.74
57	57049945	12/02/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,072.90
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,983.40
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,680.47
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,818.34
			Sub total:						16,555.11
57	57050082	12/14/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,989.79
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					8,269.27
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,952.47
			Sub total:						14,211.53
57	57050101	12/16/2021	THE STANDARD						
	PV200728		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					14,378.51
			Sub total:						14,378.51
57	57049978	12/06/2021	TONI SMITH						
	PV200662		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-4800					350.64
			Sub total:						350.64
57	57049905	12/01/2021	TRANS BAY ELEVATOR CORPORATION						
	P0200036		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					720.00
			Sub total:						720.00
57	98037287	12/08/2021	TROWBRIDGE ENTERPRISES						
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					117.18
			Sub total:						117.18
57	98036966	12/01/2021	ULINE						
	P0210213		Attached Quote	010-0000-0-4310-00-1110-1000-010100-010-0000					87.78
			Sub total:						87.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050014 PV200690	12/08/2021	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					2,400.00 Sub total: 2,400.00
57	57050119 P0200235	12/20/2021	UNDERDOG FILM LAB Film development	010-0000-0-5824-00-1110-1000-010100-020-0000					29.23 Sub total: 29.23
57	57050153 P0200122	12/21/2021	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					389.00 Sub total: 389.00
57	57049979 P0200012	12/06/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 Sub total: 33.00
57	57050015 P0200012	12/08/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 Sub total: 33.00
57	57050154 P0200012 P0200012	12/21/2021	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 54.48 Sub total: 87.48
57	57050083 P0200219 P0200219	12/14/2021	VISTA CENTER FOR THE BLIND BL PO sy 21 22 BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000					47.50 190.00 Sub total: 237.50
57	57050036 PV200701	12/09/2021	VITA ADMINISTRATION COMPANY FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					560.00 Sub total: 560.00
57	57050016 PV200686	12/08/2021	WATERPROOFING ASSOCIATES REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,935.00 Sub total: 1,935.00
57	57050155 PV200775	12/21/2021	WAXIE MATERIALS	010-0000-0-4310-00-0000-8100-082100-010-0000					481.57 Sub total: 481.57
57	57050120 PV200750	12/20/2021	WEST-LITE SUPPLY CO. INC. MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					842.99 Sub total: 842.99
57	57050017 PV200682	12/08/2021	WYNNE SATTERWHITE MATERIALS	060-9010-0-4310-00-0000-2700-946900-020-0000					226.90 Sub total: 226.90
57	57050084 PV200703	12/14/2021	WYNNE SATTERWHITE MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					1,787.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200711		FOOD MEETING SUPPLIES	080-3312-0-4314-00-5760-1110-000000-000-4800					44.59
								Sub total:	1,831.92
57	57049980	12/06/2021	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0200082		BLANKET PO 21-22	010-0000-0-5620-00-3200-2700-010100-030-0000					491.14
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	966.74
57	57050018	12/08/2021	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					779.82
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					779.82
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					779.82
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					779.82
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					779.82
								Sub total:	4,365.05
57	57050156	12/21/2021	XEROX FINANCIAL SERVICES						
	P0200081		Xerox rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					4,331.78
								Sub total:	4,331.78
57	57050019	12/08/2021	YELLOW CHECKER CAB CO INC						
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					670.00
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					550.00
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					260.00
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					250.00
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					500.00
	P0200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000					600.00
								Sub total:	2,830.00
57	57049946	12/02/2021	YOGA DIRECT LLC						
	P0210219		Yoga Mats - PE	010-0000-0-4310-00-1110-1000-010100-010-0000					1,759.15
								Sub total:	1,759.15
57	57049981	12/06/2021	ZANIN MAHIC						
	PV200676		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					323.26
								Sub total:	323.26
Total Warrants Issued:									8,917,221.30
Total Warrants Canceled:									5,744.00
Total Warrants (Issued - Canceled):									8,911,477.30