

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, February 2022

Board Warrant Approval List
02/01/2022 - 02/28/2022

J98471 WARBRDSC L.00.00 03/02/22 PAGE 0

Report title: Warrant Report, February 2022

With account detail: Y
Date issued range: 02/01/2022 - 02/28/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050528	02/07/2022	ACHIEVEKIDS						
	P0200215		BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000					12,501.00
	P0200215		BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000					14,343.00
								Sub total:	26,844.00
57	57050558	02/10/2022	ACSA						
	PV201025		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					182.57
								Sub total:	182.57
57	57050673	02/16/2022	ACSA						
	PV201088		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071100-000-0000					1,000.00
								Sub total:	1,000.00
57	57050559	02/10/2022	ACSIG/EDGE DENTAL PROGRAM						
	PV201027		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000					53,870.75
	PV201027		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000					5,404.65
								Sub total:	59,275.40
57	57050674	02/16/2022							
	P0200203		BL PO 21-22 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					2,771.99
								Sub total:	2,771.99
57	57050560	02/10/2022	AERIES SOFTWARE						
	PV201030		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000					199.00
	PV201030		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					199.00
								Sub total:	398.00
57	57050612	02/11/2022	AERIES SOFTWARE						
	PV201056		CONSULTANTS	010-0000-0-5821-00-1110-1000-021500-000-0000					1,800.00
								Sub total:	1,800.00
57	57050758	02/25/2022	AERO ENVIRONMENTAL CONSULTING						
	P0210132		Dust Hazardous Analysis	213-9010-0-6285-00-0000-8500-986500-020-0000					7,610.00
								Sub total:	7,610.00
57	57050675	02/16/2022	ALINE H LEE						
	PV201078		CONSULTANTS	010-0000-0-5821-00-1110-1000-010200-010-0000					5,000.00
								Sub total:	5,000.00
57	57050764	02/25/2022	ALPINE ACADEMY						
	P0200234		BL PO sy 21 22 HL	080-6500-0-5150-00-5760-1180-650000-000-0000					14,915.00
								Sub total:	14,915.00
57	57050613	02/11/2022	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					390.45
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					208.12
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					281.32
	PV201057		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					652.55
								Sub total:	1,532.44
57	57050676	02/16/2022	AMAZON CAPITAL SERVICES						
	P0200242		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					524.96
								Sub total:	524.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050765	02/25/2022	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					206.22
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					278.91
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					21.38
	P0200242		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					70.70
	P0200242		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					1,753.21
			Sub total:						2,287.66
57	57050561	02/10/2022	AMERICAN FIDELITY ASSURANCE CO						
	PV201026		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,417.59
			Sub total:						3,417.59
57	57050493	02/03/2022	AMS.NET						
	P0110379		CABLING INFRASTRUCTURE	010-0000-0-6130-00-0000-8500-077200-010-0000					9,092.00
	P0110459		Q-00054092	050-8150-0-6130-00-0000-8500-077200-010-0000					10,272.00
			Sub total:						19,364.00
57	57050614	02/11/2022	AMS.NET						
	P0210327		CO 10 - MVHS Cabling	010-0000-0-6201-00-0000-8500-077200-000-0000					7,481.26
	P0210328		CO 11 - MVHS Cabling	010-0000-0-6201-00-0000-8500-077200-000-0000					5,228.79
			Sub total:						12,710.05
57	57050494	02/03/2022	ANDREA GANTVARG						
	PV200990		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-020-4800					975.20
			Sub total:						975.20
57	57050562	02/10/2022	ANNETT INACKER TRAIL						
	PV201009		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					53.05
	PV200999		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					87.40
	PV200997		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					85.86
			Sub total:						226.31
57	57050615	02/11/2022	APPLE COMPUTER						
	P0210344		TECHNOLOGY FOR STAFF	010-7425-0-4401-00-1110-1000-075000-096-0000					3,124.88
			Sub total:						3,124.88
57	57050616	02/11/2022	APPLE COMPUTER						
	P0210366		MacBook for MV Athletic Dir	010-0000-0-4310-00-0000-7700-077100-010-0000					1,508.83
	P0210371		Computer Inventory	010-0000-0-4401-00-0000-7700-077000-000-0000					259.72
	P0210357		MacBook for B. Kenevan	212-9010-0-4401-00-0000-8100-987600-000-0000					1,508.83
			Sub total:						3,277.38
57	57050677	02/16/2022	APPLE COMPUTER						
	P0210303		MacBook for Psychologist	010-7425-0-4401-00-1110-1000-075000-000-0000					1,508.83
			Sub total:						1,508.83
57	57050617	02/11/2022	ARANTXA ARRIADA BROWN						
	PV201042		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					25.66
			Sub total:						25.66
57	57050725	02/22/2022	ARBOR SCIENTIFIC						
	P0210184		Quote D9361	010-0000-0-4310-00-1110-1000-010100-010-0000					29.76
			Sub total:						29.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050618	02/11/2022	ARIEL ROJAS						
	PV201045		MATERIALS	010-0000-0-4310-00-1311-1000-001311-020-0000					234.98
	PV201045		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1311-1000-001311-020-0000					563.68
								Sub total:	798.66
57	57050529	02/07/2022	ASCEND REHAB SERVICES, INC						
	P0200211		BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					1,344.00
								Sub total:	1,344.00
57	57050766	02/25/2022	ASCEND REHAB SERVICES, INC						
	P0200211		BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					7,392.00
	P0200211		BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					6,720.00
	P0200211		BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					4,032.00
	P0200211		BL PO sy 21-22 OT	080-6500-0-5855-00-5760-1110-650000-000-0000					6,720.00
								Sub total:	24,864.00
57	57050726	02/22/2022	AT&T						
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,360.18
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					566.41
								Sub total:	1,926.59
57	57050530	02/07/2022	AT&T/MCI						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					49.39
								Sub total:	49.39
57	57050727	02/22/2022	AT&T/MCI						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					58.30
								Sub total:	58.30
57	57050521	02/03/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					158,118.00
								Sub total:	158,118.00
57	57050660	02/16/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0110525		IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-010-0000					9,965.50
	P0110525		IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-020-0000					46,887.25
								Sub total:	56,852.75
57	57050678	02/16/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV201103			010-0000-0-5451-00-0000-7200-075000-000-0000					43,178.75
								Sub total:	43,178.75
57	<57050040> Canceled	02/01/2022	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	57050563	02/10/2022	AVALON ACADEMY						
	PV200993		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					10,810.25
								Sub total:	10,810.25
57	57050767	02/25/2022	AVALON ACADEMY						
	P0200130		BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000					11,401.00
								Sub total:	11,401.00

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57	57050679	02/16/2022	AZIZ KHAN						
	PV201105		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					20.95
	PV201105		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					19.50
								Sub total:	40.45
57	57050680	02/16/2022	B & H PHOTO-VIDEO						
	P0210319		FA CTE 6/2021-22	060-6387-0-4310-00-3800-1000-000000-096-1130					3,316.21
	P0210320		FA CTE 7/2021-22	060-6387-0-4310-00-3800-1000-000000-096-1130					5,088.49
								Sub total:	8,404.70
57	57050728	02/22/2022	B & H PHOTO-VIDEO						
	P0210319		FA CTE 6/2021-22	060-6387-0-4310-00-3800-1000-000000-096-1130					106.06
								Sub total:	106.06
57	57050495	02/03/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV200987			010-0000-0-5451-00-0000-7200-075000-000-0000					30,000.00
								Sub total:	30,000.00
57	57050619	02/11/2022	BAY SPORTS PHOTOGRAPHY LLC						
	PV201077		CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					511.12
								Sub total:	511.12
57	57050681	02/16/2022	BEACON SCHOOL						
	P0200167		BL PO 21 22 DF	080-6500-0-5150-00-5760-1180-650000-000-0000					2,772.67
	P0200167		BL PO 21 22 DF	080-6500-0-5855-00-5760-1180-650000-000-0000					2,243.33
	P0200224		BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000					5,280.00
								Sub total:	10,296.00
57	57050522	02/03/2022	BEALS MARTIN INC						
	P0010176		MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					34,874.50
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					758,054.40
								Sub total:	792,928.90
57	57050661	02/16/2022	BEALS MARTIN INC						
	P0210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					157,020.75
								Sub total:	157,020.75
57	57050752	02/22/2022	BEALS MARTIN INC						
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					139,305.15
								Sub total:	139,305.15
57	57050496	02/03/2022	BERNICE WEI						
	PV200983		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					486.36
								Sub total:	486.36
57	57050753	02/22/2022	BEST ELECTRICAL CO INC						
	P0210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					17,525.60
								Sub total:	17,525.60
57	57050620	02/11/2022	BLICK ART MATERIAL						
	P0210085		Quote QBP8014-20	010-0000-0-4310-00-1110-1000-010100-010-0000					110.65

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	P0210304	Art Supplies		060-9010-0-4310-00-1110-1000-942600-010-0000					574.06
	P0210304	Art Supplies		060-9010-0-4310-00-1110-1000-942600-010-0000					20.40
								Sub total:	705.11
57	57050531	02/07/2022 BOSCO OIL INC DBA VALLEY OIL							
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					46.62
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					131.31
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					335.13
								Sub total:	513.06
57	57050729	02/22/2022 BOSCO OIL INC DBA VALLEY OIL							
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					76.42
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					313.35
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-000-0000					115.42
								Sub total:	505.19
57	57050682	02/16/2022 BRANDI FILBERT							
	PV201096	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					63.98
								Sub total:	63.98
57	57050683	02/16/2022 BRENT TOVREA							
	PV201082	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					338.39
								Sub total:	338.39
57	57050497	02/03/2022 BRUCE BARTON PUMP SERVICES							
	P0200117	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					2,423.01
								Sub total:	2,423.01
57	57050564	02/10/2022 BSN							
	PV201014	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					286.15
	PV201013	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,507.32
								Sub total:	1,793.47
57	57050756	02/24/2022 BUSINESS CARD							
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					74.64
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					11.56
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					219.53
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					16.90
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					14.49
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					18.28
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					7.62
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					35.51
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					10.36
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					74.64
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					483.76
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					10.90
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					97.67
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					358.33
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					412.40
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					45.60
	PV201113	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					14.49

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	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					2,295.23
	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					2,709.91
	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					880.13
	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					490.67
	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					994.71
	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					590.00
	PV201109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					1,200.00
	PV201117	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					147.97
	PV201116	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					74.18
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					44.32
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					71.40
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					29.99
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					143.44
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					42.48
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					376.48
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					752.96
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					86.02
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					414.40
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					54.67
	PV201116	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					12.55
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					36.54
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					66.08
	PV201110	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					12.20
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.26
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					176.04
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					309.90
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					87.25
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					23.99
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					81.80
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					172.35
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					100.11
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					41.23
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					153.12
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					98.19
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,987.14
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					84.39
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					281.04
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					25.08
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					222.24
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					206.40
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					31.21
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					84.56
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.23
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					20.72
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					589.16
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					960.60
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					62.06
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					98.00
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					37.84
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					48.97
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					14.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	33.58
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	500.00
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	64.74
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	218.12
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	125.48
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	82.84
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	443.75
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	23.98
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	46.32
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	104.10
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	47.58
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.80
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	67.93
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	125.49
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	54.55
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.20
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	18.49
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	54.02
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	235.68
	PV201113	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	102.54
	PV201120	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	451.72
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	13.05
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	39.13
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	26.18
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	31.37
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	100.32
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	16.24
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	232.26
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	23.93
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	43.64
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	13.00
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	15.76
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	70.78
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	16.24
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	15.26
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	87.02
	PV201118	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	42.53
	PV201120	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	108.00
	PV201120	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	133.48
	PV201120	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	117.02
	PV201115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	281.28
	PV201115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	139.65
	PV201108	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000	297.00
	PV201108	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000	35.00
	PV201115	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	60.46
	PV201117	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	24.38
	PV201110	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	41.26
	PV201110	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	34.44
	PV201110	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	67.69
	PV201113	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	89.93
	PV201113	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	45.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201113		FOOD MEETING SUPPLIES	010-0000-0	4314-00-1110-1000-010100-010-0000				360.94
	PV201109		FOOD MEETING SUPPLIES	010-0000-0	4314-00-1110-1000-021500-000-4800				100.08
	PV201118		FOOD MEETING SUPPLIES	010-0000-0	4314-00-3200-1000-010100-030-0000				126.65
	PV201110		COMPUTER INVENT \$500-\$5000	010-0000-0	4401-00-0000-7700-077000-000-0000				657.66
	PV201117		CONFERENCE EXPENSES	010-0000-0	5220-00-0000-7100-071100-000-0000				534.76-
	PV201115		CONFERENCE EXPENSES	010-0000-0	5220-00-0000-7100-071500-000-0000				700.00-
	PV201109		DUES AND MEMBERSHIPS	010-0000-0	5300-00-0000-2100-021000-000-0000				45.00
	PV201109		LICENSING AGREEMENT	010-0000-0	5820-00-0000-2100-021000-000-0000				40.00
	PV201110		LICENSING AGREEMENT	010-0000-0	5820-00-0000-7700-077000-000-0000				12.49
	PV201116		MAILING SERVICE	010-0000-0	5822-00-0000-7200-073000-000-0000				65.40
	PV201116		MAILING SERVICE	010-0000-0	5822-00-0000-7200-073000-000-0000				67.80
	PV201115		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000-7100-071500-000-0000				198.00
	PV201115		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000-7100-071500-000-0000				23.96
	PV201115		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000-7100-071500-000-0000				12.00
	PV201116		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000-7200-073000-000-0000				103.99
	PV201116		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000-7200-075000-000-0000				133.57
	PV201116		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000-7200-075000-000-0000				5.00
	PV201118		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-3700-1000-096100-096-0000				148.00
	PV201118		ONLINE ACCESS	010-0000-0	5831-00-1110-1000-011500-040-0000				13.99
	PV201118		ONLINE ACCESS	010-0000-0	5831-00-1110-1000-011500-040-0000				13.99
	PV201116		PREPAID EXPENDITURES	010-0000-0	9330-00-1129-0000-000000-000-0000				610.00
	PV201116		PREPAID EXPENDITURES	010-0000-0	9330-00-1129-0000-000000-000-0000				580.00
	PV201113		MATERIALS	010-3212-0	4310-00-1110-1000-075000-010-0000				62.18
	PV201113		MATERIALS	010-3212-0	4310-00-1110-1000-075000-010-0000				817.90
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				245.51
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				230.76
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				130.96
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				137.60
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				767.32
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				29.51
	PV201116		MATERIALS	010-3213-0	4310-00-1110-1000-075000-000-0000				65.46
	PV201116		MATERIALS	010-7422-0	4310-00-1110-1000-075000-000-0000				3,143.04
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				399.00
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				399.00
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				399.00
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				399.00
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				399.00
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				7,182.00
	PV201109		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00-1110-1000-075000-000-0000				359.00-
	PV201116		MATERIALS	050-8150-0	4310-00-0000-8100-000000-010-0000				217.92
	PV201116		MATERIALS	050-8150-0	4310-00-0000-8100-000000-010-0000				1,398.72
	PV201116		MATERIALS	050-8150-0	4310-00-0000-8100-000000-010-0000				612.94
	PV201114		MATERIALS	050-8150-0	4310-00-0000-8100-000000-020-0000				112.62
	PV201114		MATERIALS	050-8150-0	4310-00-0000-8100-000000-020-0000				116.12
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				15.27
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				32.68
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				15.26
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				77.16
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				166.74
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				124.40
	PV201118		MATERIALS	060-3182-0	4310-00-1110-1000-000000-030-0000				33.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201118	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000-030-0000		26.68
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4300		345.00
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4300		448.20
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4300		489.20
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4300		455.00
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4800		654.87
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4800		380.00
	PV201109	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000-000-4800		415.20
	PV201109	APPROVED TEXT/CORE CURRICUL		060-6300-0	-4110-00	-1110-1000	-000000-000-0000		150.00
	PV201119	APPROVED TEXT/CORE CURRICUL		060-6300-0	-4110-00	-1110-1000	-000000-010-0000		59.99
	PV201109	ABATEMENT BOOKS/REFERENCE		060-6300-0	-4230-00	-1110-1000	-000000-000-0000		57.29
	PV201119	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		218.20
	PV201119	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		3,262.83
	PV201119	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		326.28
	PV201109	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		2,180.20
	PV201109	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		229.15
	PV201109	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		229.15
	PV201109	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-010-1130		628.54
	PV201119	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-020-1130		168.75
	PV201109	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000-020-1130		1,566.67
	PV201116	COMPUTER INVENT \$500-\$5000		060-6387-0	-4401-00	-3800-1000	-000000-000-1130		16,853.40
	PV201119	COMPUTER INVENT \$500-\$5000		060-6387-0	-4401-00	-3800-1000	-000000-010-1130		4,849.06
	PV201115	MATERIALS		060-9010-0	-4310-00	-0000-7200	-960300-000-0000		77.55
	PV201115	MATERIALS		060-9010-0	-4310-00	-0000-7200	-960300-000-0000		96.27
	PV201120	MATERIALS		060-9011-0	-4310-00	-1149-1000	-901100-020-0000		1,527.20
	PV201120	MATERIALS		060-9011-0	-4310-00	-1149-1000	-901100-020-0000		240.99
	PV201112	FOOD MEETING SUPPLIES		060-9011-0	-4314-00	-1156-1000	-901100-010-0000		25.98
	PV201112	FOOD MEETING SUPPLIES		060-9011-0	-4314-00	-1156-1000	-901100-010-0000		689.00
	PV201109	CONFERENCE EXPENSES		060-9011-0	-5220-00	-1134-1000	-901100-010-4800		117.96
	PV201109	CONFERENCE EXPENSES		060-9011-0	-5220-00	-1149-1000	-901100-000-0000		528.00
	PV201109	BOOKS/REFERENCE MATERIALS		080-6500-0	-4210-00	-5760-1110	-650000-000-0000		84.00
	PV201109	MATERIALS		080-6500-0	-4310-00	-5760-1110	-650000-000-0000		30.00-
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		581.45
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		584.19
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		250.45
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		323.48
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		195.95
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		1,265.00
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		714.74
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		90.00
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		206.20-
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		121.89-
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		584.19-
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		323.48-
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		30.00
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		30.00
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		612.20
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		54.00
	PV201109	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000-000-0000		236.20
	PV201111	MATERIALS		110-3905-0	-4310-00	-4110-1000	-000000-000-0000		98.18
	PV201111	MATERIALS		110-3905-0	-4310-00	-4110-1000	-000000-000-0000		21.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.28
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					233.71
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					300.00
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					87.49
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					32.80
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					5,133.76
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					33.56
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					14.18
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.28
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					124.81
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					1,085.79
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					250.99
	PV201111	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					67.98
	PV201111	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					7.63
	PV201116	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					41.60
	PV201116	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					205.32
			Sub total:						92,840.88
57	57050662	02/16/2022 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					17,482.57
			Sub total:						17,482.57
57	57050719	02/17/2022 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					26,442.52
			Sub total:						26,442.52
57	57050565	02/10/2022 CALIFORNIA DEPARTMENT OF ED							
	PV201012	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					236.55
			Sub total:						236.55
57	57050768	02/25/2022 CALIFORNIA TEACHERS							
	PV201122	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,317.62
	PV201121	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,317.62
			Sub total:						66,635.24
57	57050532	02/07/2022 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,334.76
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					229.96
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					612.78
			Sub total:						4,177.50
57	57050730	02/22/2022 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
			Sub total:						179.46
57	57050621	02/11/2022 CARLOS MARTINEZ							
	PV201038	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-010-4800					2,001.42
			Sub total:						2,001.42
57	57050684	02/16/2022 CAROL CHUN							
	PV201098	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-012300-045-0000					69.00
			Sub total:						69.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050685 P0210251	02/16/2022	CASCADE THERMAL SOLUTIONS Autoclave maintenance - Sci.	010-0000-0-5610-00-1110-1000-010100-020-0000					1,382.00 Sub total: 1,382.00
57	57050686 PV201089	02/16/2022	CATAPULTK12 CONSULTANTS	010-3213-0-5821-00-1110-1000-075000-000-0000					497.00 Sub total: 497.00
57	57050498 PV200985	02/03/2022	CATHERINE CHUANG APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					50.20 Sub total: 50.20
57	57050687 PV201092	02/16/2022	CATHERINE ZUNIGA CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					199.00 Sub total: 199.00
57	57050688 P0210260 P0210250 P0210174 P0210174	02/16/2022	CDW GOVERNMENT INC Addt'l Chromebook Chargers Projectors for LAHS AUDIO/VISUAL - LAHS CULINARY AUDIO/VISUAL - LAHS CULINARY	010-0000-0-4310-00-0000-7700-077110-000-0000 010-0000-0-6510-00-1110-1000-077400-020-0000 050-8150-0-6130-00-0000-8500-000000-020-0000 050-8150-0-6130-00-0000-8500-000000-020-0000					1,473.19 103.67 3,677.51 3,162.00 Sub total: 8,416.37
57	57050731 P0210254 P0210254 P0210254	02/22/2022	CDW GOVERNMENT INC PROJECTORS PROJECTORS PROJECTORS	010-0000-0-4403-00-1110-1000-077400-010-0000 010-0000-0-4403-00-1110-1000-077400-020-0000 010-0000-0-4403-00-1110-1000-077400-030-0000					1,347.69 1,762.37 829.35 Sub total: 3,939.41
57	57050533 PV200992 PV200992	02/07/2022	CENGAGE LEARNING INC / GALE EQUIPT MAINT AGREEMENT EQUIPT MAINT AGREEMENT	060-6300-0-5610-00-1110-1000-000000-000-0000 060-9011-0-5610-00-1253-1000-901100-020-0000					1,739.59 10,000.00 Sub total: 11,739.59
57	57050732 P0200236	02/22/2022	CHAC 20-21 SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					110,750.00 Sub total: 110,750.00
57	57050566 PV200996	02/10/2022	CHALLENGE SUCCESS CONSULTANTS	010-7425-0-5821-00-1110-1000-075000-000-0000					1,700.00 Sub total: 1,700.00
57	57050769 P0200164	02/25/2022	CHILDREN'S HEALTH COUNCIL BL PO 21-22 EBC KM	080-6500-0-5150-00-5760-1180-650000-000-0000					10,123.50 Sub total: 10,123.50
57	57050622 PV201050	02/11/2022	CHLIC-CHICAGO PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					533,526.00 Sub total: 533,526.00
57	57050604 P0210156	02/11/2022	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					5,033.10 Sub total: 5,033.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050663 P0010174	02/16/2022	CIARI PLUMBING & HEATING INC. LOS ALTOS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000					9,902.80 Sub total: 9,902.80
57	57050534 P0200042 P0200042 P0200042 P0200042	02/07/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE 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 110-6391-0-5558-00-4110-8100-000000-000-0000					770.60 298.41 800.11 108.61 Sub total: 1,977.73
57	57050623 PV201064 PV201063	02/11/2022	CITY OF MOUNTAIN VIEW OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000					109.00 619.00 Sub total: 728.00
57	57050733 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042	02/22/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					11,057.60 8,260.60 1,019.70 85.26 2,399.46 194.88 247.29 1,311.96 211.84 Sub total: 24,788.59
57	57050551 P0010506 P0010505	02/07/2022	CLEARY CONSULTANTS MVHS FIELD PROJECTS LAHS FIELD PROJECTS	213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-983800-020-0000					2,936.25 4,748.50 Sub total: 7,684.75
57	57050523 P0210190 P0110537	02/03/2022	COASTWIDE ENVIRONMENTAL TECH FREESTYLE ABATEMENT MVHS ABATEMENT S.S.	213-9010-0-6201-00-0000-8500-989600-096-0000 213-9010-0-6290-00-0000-8500-989400-010-0000					5,667.50 3,439.90 Sub total: 9,107.40
57	57050535 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018 P0200018	02/07/2022	COLE SUPPLY COMPANY, INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					119.63 2,983.74 6.67 530.09 3,252.22 361.01 769.99 66.44 679.07 Sub total: 8,768.86
57	57050567 P0200018	02/10/2022	COLE SUPPLY COMPANY, INC SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					3,501.27 Sub total: 3,501.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050689 P0200018	02/16/2022	COLE SUPPLY COMPANY, INC SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					679.07 Sub total: 679.07
57	57050734 P0200001	02/22/2022	COMCAST INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					5,681.38 Sub total: 5,681.38
57	57050568 PV201022	02/10/2022	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12.00 Sub total: 12.00
57	57050499 P0200238	02/03/2022	COMMUNITY SCHOOL OF MUSIC & BL PO sy 21 22 CSMA MOU	080-6500-0-5821-00-5760-1110-650000-000-0000					3,564.00 Sub total: 3,564.00
57	98039640 P0210365	02/11/2022	COMPU PRO SERVICES Replacement Screens + Labor	010-0000-0-5630-00-0000-7200-075000-000-0000					1,093.04 Sub total: 1,093.04
57	98039812 P0200243	02/16/2022	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					583.46 Sub total: 583.46
57	57050735 P0210042	02/22/2022	CONCERN 21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00 Sub total: 1,260.00
57	57050605 P0110509	02/11/2022	CONSOLIDATED ENGINEERING Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000					15,670.80 Sub total: 15,670.80
57	57050664 P0010162 P0110510	02/16/2022	CONSOLIDATED ENGINEERING NEW CLASSROOM PROJECT Mountain View Student Services	213-9010-0-6190-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-989400-010-0000					180.18 1,900.80 Sub total: 2,080.98
57	57050759 P0010162 P0110510	02/25/2022	CONSOLIDATED ENGINEERING NEW CLASSROOM PROJECT Mountain View Student Services	213-9010-0-6190-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-989400-010-0000					1,567.65 7,052.40 Sub total: 8,620.05
57	57050524 P0110511	02/03/2022	CONSTRUCTION TESTING SERV INC Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					8,581.94 Sub total: 8,581.94
57	57050720 P0110511 P0110512	02/17/2022	CONSTRUCTION TESTING SERV INC Mountain View Gym Project Freestyle Project	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					3,566.85 4,952.28 Sub total: 8,519.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050736	02/22/2022	COUNTY OF SANTA CLARA		
	P0200153	21-22	Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000	100.00
	P0200153	21-22	Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000	80.00
			Sub total:		180.00
57	57050770	02/25/2022	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	57050771	02/25/2022	CREATIVE LEARNING CENTER		
	P0200191	BL PO sy 21 22 AL		080-6500-0-5150-00-5760-1110-650000-000-0000	650.00
			Sub total:		650.00
57	57050569	02/10/2022	CULLIGAN		
	P0200093		Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000	15.00
			Sub total:		15.00
57	57050624	02/11/2022	D & G SPORTS, INC		
	PV201058		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	432.31
			Sub total:		432.31
57	57050500	02/03/2022	DARREN DRESSEN		
	PV200972		MATERIALS	060-6300-0-4310-00-1110-1000-000000-020-0000	409.60
			Sub total:		409.60
57	57050690	02/16/2022	DARREN DRESSEN		
	PV201083		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	52.44
	PV201079		MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000	111.13
	PV201084		MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000	723.43
			Sub total:		887.00
57	57050606	02/11/2022	DAVID J. POWERS & ASSOCIATES		
	P0910003		MVHS CEQA- NTE \$94,012	250-9010-0-5821-00-0000-8100-000000-010-0000	322.50
			Sub total:		322.50
57	57050691	02/16/2022	PROPERTY LIABILITY DEDUCTIBLE		
	PV201104			010-0000-0-5451-00-0000-7200-075000-000-0000	36,513.77
			Sub total:		36,513.77
57	57050570	02/10/2022	DESTINATION SYSTEMS INC		
	PV200995		CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000	4,470.00
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000	1,783.50
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000	1,160.00
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000	630.00
			Sub total:		8,043.50
57	57050721	02/17/2022	DMARK CORPORATION		
	P0210046		PROPOSAL# RS21-2572	213-9010-0-6270-00-0000-8500-986500-010-0000	2,565.41
			Sub total:		2,565.41
57	57050571	02/10/2022	DMITRY SUMINA		
	PV201008		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000	39.99
			Sub total:		39.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050552	02/07/2022	DONNA MULLER		
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000	1,258.12
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	1,258.13
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000	2,400.00
			Sub total:		4,916.25
57	57050665	02/16/2022	DONNA MULLER		
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000	2,345.93
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	2,345.94
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000	2,160.00
			Sub total:		6,851.87
57	57050772	02/25/2022	DOOLEY CORPORATION		
	P0200226		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	920.00
	P0200206		BL PO sy 21 22 AA	080-6500-0-5821-00-5760-1110-650000-000-0000	1,955.00
	P0200229		BL PO sy 21 22 CB	080-6500-0-5821-00-5760-1110-650000-000-0000	1,725.00
	P0200209		BL PO sy 21 22 DF	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00
	P0200204		BL PO sy 21 22 FDL	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00
	P0200233		BL PO sy 21 22 JW	080-6500-0-5821-00-5760-1110-650000-000-0000	2,875.00
	P0200205		BL PO sy 21 22 TAG	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00
	P0200232		BL PO sy 21 22 VF	080-6500-0-5821-00-5760-1110-650000-000-0000	4,140.00
	P0210401		PO sy 21 22 DM	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00
	P0210400		PO sy 21 22 YM	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00
			Sub total:		14,490.00
57	57050666	02/16/2022	DRYCO CONSTRUCTION, INC.		
	P0010177		MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000	23,396.13
			Sub total:		23,396.13
57	57050625	02/11/2022	EDWIENNA GRANT		
	PV201040		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-4800	1,191.40
			Sub total:		1,191.40
57	57050722	02/17/2022	EICHLER ASSOCIATES, INC		
	P0010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	2,020.00
			Sub total:		2,020.00
57	57050626	02/11/2022	ELVIS LOPEZ		
	PV201065		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	407.70
			Sub total:		407.70
57	57050525	02/03/2022	ENVIROSCIENCE INC		
	P0210059		LA STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000	15,374.00
			Sub total:		15,374.00
57	57050754	02/22/2022	ENVIROSCIENCE INC		
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000	2,212.75
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000	2,328.67
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000	7,350.33
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000	16,002.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110529	02/11/2022	MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000					2,328.67
	P0110529	02/11/2022	MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000					22,176.50
	P0110529	02/11/2022	MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000					31,017.50
	P0210088	02/11/2022	MVHS Student Services	213-9010-0-6235-00-0000-8500-989400-010-0000					24,005.17
	P0110386	02/11/2022	LAHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					12,087.50
	P0110386	02/11/2022	LAHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					22,176.50
	P0210060	02/11/2022	FREESTYLE	213-9010-0-6235-00-0000-8500-989600-096-0000					14,468.83
	P0210060	02/11/2022	FREESTYLE	213-9010-0-6235-00-0000-8500-989600-096-0000					24,005.17
	P0210060	02/11/2022	FREESTYLE	213-9010-0-6235-00-0000-8500-989600-096-0000					11,358.00
								Sub total:	191,518.17
57	57050627	02/11/2022	ERICA STARKS						
	PV201041	02/11/2022	MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					32.73
	PV201067	02/11/2022	MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					201.86
								Sub total:	234.59
57	57050628	02/11/2022	EVERGREEN IT SOLUTIONS						
	PV201075	02/11/2022	REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					3,282.10
								Sub total:	3,282.10
57	57050692	02/16/2022	EXCEL TELEMESSAGING INC						
	P0200047	02/16/2022	Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.00
								Sub total:	36.00
57	57050737	02/22/2022	FENCESCREEN INC						
	P0210255	02/22/2022	QUOTE# 125334	050-8150-0-4310-00-0000-8100-000000-020-0000					4,316.51
								Sub total:	4,316.51
57	57050526	02/03/2022	FIELDTURF USA INC						
	P0210053	02/03/2022	MVLA FIELD RENO	213-9010-0-6201-00-0000-8500-981600-010-0000					81,424.30
	P0210053	02/03/2022	MVLA FIELD RENO	213-9010-0-6201-00-0000-8500-983800-020-0000					81,170.30
								Sub total:	162,594.60
57	57050773	02/25/2022	FIX AIR						
	P0200020	02/25/2022	HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					928.41
	P0200020	02/25/2022	HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					138.17
								Sub total:	1,066.58
57	57050693	02/16/2022	FKA YELLOW CHECKER CAB CO						
	P0200225	02/16/2022	BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					450.00
								Sub total:	450.00
57	57050774	02/25/2022	FKA YELLOW CHECKER CAB CO						
	P0200225	02/25/2022	BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					350.00
	P0200225	02/25/2022	BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					550.00
								Sub total:	900.00
57	57050536	02/07/2022	FLINN SCIENTIFIC, INC						
	P0200105	02/07/2022	Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					332.26
	P0200123	02/07/2022	Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					79.80
	P0200123	02/07/2022	Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					52.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200123	Science Dept supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					44.65
	P0200123	Science Dept supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					164.21
								Sub total:	673.43
57	57050738	02/22/2022 FOLLETT HIGHER ED GROUP							
	P0200237	Textbook purchases 2021-2022		010-0000-0-4110-00-1110-1000-011500-040-0000					5.23
	P0200237	Textbook purchases 2021-2022		010-0000-0-4110-00-1110-1000-011500-040-0000					42.42
	P0200237	Textbook purchases 2021-2022		010-0000-0-4110-00-1110-1000-011500-040-0000					6,047.99
	P0200237	Textbook purchases 2021-2022		010-0000-0-4110-00-1110-1000-011500-040-0000					518.17
								Sub total:	6,613.81
57	57050739	02/22/2022 FOLLETT HIGHER EDUCATION GROUP							
	P0200239	COLLEGE NOW BOOKS-NRP		010-0000-0-4110-00-1110-1000-012300-045-0000					930.82
	P0200239	COLLEGE NOW BOOKS-NRP		010-0000-0-4110-00-1110-1000-012300-045-0000					2,255.37
								Sub total:	3,186.19
57	57050667	02/16/2022 FOOTHILL A/C & HEATING INC							
	P0210102	MVLA GYM- HVAC TRADES		213-9010-0-6201-00-0000-8500-983700-010-0000					104,947.45
								Sub total:	104,947.45
57	98039588	02/10/2022 FOSTER BROS.							
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					530.42
								Sub total:	530.42
57	57050629	02/11/2022 FULCRUM MANAGEMENT							
	PV201074	ONLINE ACCESS		010-7425-0-5831-00-0000-7200-075000-000-0000					6,300.00
								Sub total:	6,300.00
57	57050553	02/07/2022 FURMAN CONSTRUCTION							
	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					3,600.00
	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:	79,120.00
57	57050607	02/11/2022 FURMAN CONSTRUCTION							
	P0110535	MVHS NEW GYM		213-9010-0-6280-00-0000-8500-983700-010-0000					9,600.00
	P0110536	MVHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-010-0000					32,760.00
	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					9,600.00
								Sub total:	72,120.00
57	57050694	02/16/2022 G2SOLUTIONS							
	P0200045	Fingerprints		110-0600-0-4310-00-4110-1000-017700-000-0000					17.25
								Sub total:	17.25
57	57050630	02/11/2022 GARDENLAND POWER EQUIPMENT							
	P0200022	GROUPS EQUIPMENT		010-0000-0-4310-00-0000-8100-082200-010-0000					567.70
	P0200022	GROUPS EQUIPMENT		010-0000-0-5630-00-0000-8100-082200-010-0000					87.01
								Sub total:	654.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050775 P0200136	02/25/2022 BL PO JS	GATEWAY ACADEMY LLC	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	14,245.00 14,245.00
57	57050501 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	02/03/2022 PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	GATEWAY ACCEPTANCE CO.	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 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 Sub total:	729.02 79.24 825.03 269.47 188.39 121.47 90.00 955.21 734.94 216.00 4,208.77
57	57050572 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	02/10/2022 PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	GATEWAY ACCEPTANCE CO.	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 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 Sub total:	297.00 351.60 837.27 90.00 54.27 697.12 288.90 331.90 856.55 648.08 333.00 4,785.69
57	57050573 PV201002	02/10/2022 MATERIALS	GINA DUNSMORE	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	207.97 207.97
57	57050537 P0210334	02/07/2022 QUOTE ATTACHED	GLOBAL EQUIPMENT COMPANY INC.	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	734.65 734.65
57	57050695 P0210312 P0210312	02/16/2022 Partitions Partitions	GLOBAL EQUIPMENT COMPANY INC.	010-0000-0-4310-00-1110-1000-010200-010-0000 010-0000-0-4310-00-1110-1000-010200-010-0000 Sub total:	2,985.66 12,916.52 15,902.18
57	98039641 PV201051	02/11/2022 MATERIALS	GOPHER	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	182.73 182.73
57	57050631 PV201043	02/11/2022 MATERIALS	GORDON JACK	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	503.38 503.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98039410 P0200046	02/07/2022	GRAINGER Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					640.62 Sub total: 640.62
57	98039589 P0200023 P0200023 P0200023	02/10/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					530.62 241.29 272.25 Sub total: 1,044.16
57	98040137 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023	02/25/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					192.72 116.28 4,920.78 123.27 478.21 914.30 Sub total: 6,745.56
57	57050776 P0200143 P0200143 P0200143	02/25/2022	GUTIERREZ DETAILING Blanket PO for 21-22 Blanket PO for 21-22 Blanket PO for 21-22	010-0000-0-5850-00-0000-8100-082400-000-0000 010-0000-0-5850-00-0000-8100-082500-000-0000 010-0000-0-5850-00-0000-8100-082500-000-0000					219.50 219.50 510.34 Sub total: 949.34
57	57050696 PV201095	02/16/2022	HARIT MODI ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					39.99 Sub total: 39.99
57	57050697 P0200085	02/16/2022	HEALTH PLAN OF NEVADA HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000					787.41 Sub total: 787.41
57	57050777 P0200148	02/25/2022	HOPSKIPDRIVE INC Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					3,718.43 Sub total: 3,718.43
57	57050632 PV201049 PV201049 PV201049 PV201049 PV201049	02/11/2022	IRENE AGUILAR MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					43.36 16.50 106.36 19.35 10.92 Sub total: 196.49
57	57050633 PV201055 PV201054 PV201053 PV201052	02/11/2022	J.W. PEPPER & SON, INC MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					28.65 121.67 181.15 161.99 Sub total: 493.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050698	02/16/2022	J.W. PEPPER & SON, INC						
	PV201100		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					56.00
	PV201101		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					84.02
								Sub total:	140.02
57	57050538	02/07/2022	JACK SCHREDER & ASSOCIATES INC						
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					750.00
								Sub total:	750.00
57	57050502	02/03/2022	JAMIE EVARE						
	PV200977		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					60.92
	PV200977		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					257.50
								Sub total:	318.42
57	57050503	02/03/2022	JENNIFER CHIU						
	PV200989		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-4800					724.70
								Sub total:	724.70
57	57050574	02/10/2022	JIM MALONE						
	PV201001		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					82.99
								Sub total:	82.99
57	57050634	02/11/2022	JOANNA PLYMALE						
	PV201037		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-4800					988.12
								Sub total:	988.12
57	57050635	02/11/2022	JON ROBELL						
	PV201036		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-4800					1,029.54
								Sub total:	1,029.54
57	57050636	02/11/2022	JPR GROUP						
	PV201060		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					65.47
	PV201059		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					327.34
								Sub total:	392.81
57	57050575	02/10/2022	JUAN PABLO ALVAREZ						
	PV201005		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					190.00
								Sub total:	190.00
57	57050637	02/11/2022	KAISER FOUNDATION HEALTH PLAN						
	PV201035		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					207,531.74
								Sub total:	207,531.74
57	57050504	02/03/2022	KAREN DAVIS						
	PV200978		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					240.97
								Sub total:	240.97
57	57050638	02/11/2022	KAREN DAVIS						
	PV201039		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					508.18
	PV201039		REPAIRS	060-9010-0-5630-00-1140-1000-964410-020-0000					120.00
								Sub total:	628.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050576 PV201007	02/10/2022	KATHY PERINO APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	256.15 256.15
57	<57050576> Canceled PV201007	02/25/2022	KATHY PERINO APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 < Sub total: <	256.15 > 256.15 >
57	57050577 PV201032	02/10/2022	KEEPER GOALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	565.00 565.00
57	98039411 P0200066	02/07/2022	KELLY PAPER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	2,060.01 2,060.01
57	98039590 P0200090 P0200090	02/10/2022	KELLY PAPER Copier paper Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	2,060.01 256.72 2,316.73
57	98040138 P0200142	02/25/2022	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	886.08 886.08
57	57050578 PV201019	02/10/2022	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000 Sub total:	11,791.44 11,791.44
57	98040139 P0210386	02/25/2022	KNORR SYSTEMS, INC. QUOTE# SQ57438	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	480.00 480.00
57	57050579 PV200994	02/10/2022	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 Sub total:	83.59 83.59
57	57050505 PV200986	02/03/2022	LAURA MYSZNE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	15.77 15.77
57	57050639 PV201048	02/11/2022	LAURA ROSAS ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000 Sub total:	176.98 176.98
57	57050760 P0010178	02/25/2022	LEEN INVESTMENTS LLC LAHS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000 Sub total:	255,296.35 255,296.35
57	57050580 P0200241	02/10/2022	LEIMBACH COMMUNICATIONS GRP PO FOR 2021/2022 SERVICES	010-3213-0-5850-00-1110-1000-075000-000-0000	4,305.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200241	PO FOR 2021/2022 SERVICES		010-3213-0-5850-00-1110-1000-075000-000-0000					3,318.00
	P0200241	PO FOR 2021/2022 SERVICES		010-3213-0-5850-00-1110-1000-075000-000-0000					11,698.06
	P0200241	PO FOR 2021/2022 SERVICES		010-3213-0-5850-00-1110-1000-075000-000-0000					3,239.00
	P0200241	PO FOR 2021/2022 SERVICES		010-3213-0-5850-00-1110-1000-075000-000-0000					3,120.50
	P0200241	PO FOR 2021/2022 SERVICES		010-3213-0-5850-00-1110-1000-075000-000-0000					2,449.00
								Sub total:	28,130.06
57	57050640	02/11/2022 LEIMBACH COMMUNICATIONS GRP							
	PV201073	OTHER OPERATING SVCS		010-3212-0-5850-00-1110-1000-075000-000-0000					11,731.50
								Sub total:	11,731.50
57	57050581	02/10/2022 LEO FLORENDO							
	PV201010	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					840.36
								Sub total:	840.36
57	98039412	02/07/2022 LINCOLN AQUATICS							
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,369.18
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,359.12
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					296.61
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					387.46
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					442.10
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					442.10
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					633.53
								Sub total:	4,930.10
57	98039813	02/16/2022 LINCOLN AQUATICS							
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					236.70
								Sub total:	236.70
57	98040140	02/25/2022 LINCOLN AQUATICS							
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,728.95
	P0200095	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					442.10
								Sub total:	2,171.05
57	57050506	02/03/2022 LISA CARDELLINI							
	PV200974	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,326.73
	PV200974	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-020-0000					90.50
								Sub total:	1,417.23
57	57050554	02/07/2022 LLOYD CONSULTING GRP, LLC							
	P0010333	ATHLETIC FIELD MVHS		213-9010-0-6214-00-0000-8500-981600-010-0000					5,863.00
								Sub total:	5,863.00
57	57050761	02/25/2022 LLOYD CONSULTING GRP, LLC							
	P0010333	ATHLETIC FIELD MVHS		213-9010-0-6214-00-0000-8500-981600-010-0000					6,385.92
	P0010334	ATHLETIC FIELD LAHS		213-9010-0-6214-00-0000-8500-983800-020-0000					6,428.00
								Sub total:	12,813.92
57	57050539	02/07/2022 LOGMEIN COMMUNICATIONS, INC							
	P0200060	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000					10,153.39
								Sub total:	10,153.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050641 P0200214	02/11/2022	LOOKING GLASS PHOTO Darkroom supplies for Art Dept	010-0000-0-4310-00-1110-1000-010100-020-0000					705.46 Sub total: 705.46
57	57050699 PV201085	02/16/2022	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					158.59 Sub total: 158.59
57	57050507 PV200979	02/03/2022	LOS ALTOS HIGH SCHOOL FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					671.98 Sub total: 671.98
57	57050642 PV201066	02/11/2022	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,500.00 Sub total: 3,500.00
57	57050582 P0200149	02/10/2022	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					812.50 Sub total: 812.50
57	57050700 P0200149	02/16/2022	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					682.50 Sub total: 682.50
57	57050508 PV200988	02/03/2022	MARCEY WINAWER CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					552.22 Sub total: 552.22
57	57050643 PV201046	02/11/2022	MARCIANO GUTIERREZ ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					96.00 Sub total: 96.00
57	57050701 PV201081	02/16/2022	MARY DONAHUE MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					83.92 Sub total: 83.92
57	57050583 PV201021 PV201021	02/10/2022	MARY KAY PAUL APPROVED TEXT/CORE CURRICUL ONLINE ACCESS	010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-5831-00-1110-1000-011500-040-0000					57.40 118.93 Sub total: 176.33
57	57050740 P0210397	02/22/2022	MATTERHACKERS Filament for TED classes	010-0000-0-4310-00-1110-1000-010100-020-0000					328.02 Sub total: 328.02
57	57050778 P0210380	02/25/2022	MCGRAW HILL LLC ALEKS AVHS add'l licenses	060-6300-0-5820-00-1110-1000-000000-000-1110					809.25 Sub total: 809.25
57	57050723 P0210101	02/17/2022	MCGUIRE AND HESTER MVLA FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					2,137.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					3,206.25
								Sub total:	5,343.75
57	57050762	02/25/2022	MCKIM CORPORATION						
	P0110538	EARTHWORK AND PAVING TRADES		213-9010-0-6201-00-0000-8500-989400-010-0000					53,189.55
								Sub total:	53,189.55
57	57050540	02/07/2022	MCMaster-CARR						
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					207.83
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					71.62
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					43.57
								Sub total:	323.02
57	57050644	02/11/2022	MCMaster-CARR						
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					48.24
								Sub total:	48.24
57	57050702	02/16/2022	MCMaster-CARR						
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					199.18
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					18.29
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					74.43
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					152.70
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					55.82
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					67.03
								Sub total:	567.45
57	57050741	02/22/2022	MCMaster-CARR						
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					54.86
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					40.43
								Sub total:	95.29
57	57050779	02/25/2022	MCMaster-CARR						
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					56.51
								Sub total:	56.51
57	57050509	02/03/2022	MICHELLE NOETH						
	PV200970	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					72.00
								Sub total:	72.00
57	57050645	02/11/2022	MINIPCR						
	PV201061	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					498.00
								Sub total:	498.00
57	57050763	02/25/2022	MK PIPELINE INC						
	P0210205	MVHS Aux Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					43,069.56
								Sub total:	43,069.56
57	57050541	02/07/2022	MOBILE DEFENDERS LLC						
	P0210345	Chromebook Parts		010-0000-0-4310-00-0000-7700-077110-000-0000					1,265.41
								Sub total:	1,265.41
57	57050780	02/25/2022	MOBILE DEFENDERS LLC						
	P0210345	Chromebook Parts		010-0000-0-4310-00-0000-7700-077110-000-0000					54.54
								Sub total:	54.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050668	02/16/2022	MOBILE MODULAR						
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	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					4,800.00
			Sub total:						59,770.00
57	57050646	02/11/2022	MONTEREY ENVIRONMENTAL						
	PV201069		INSPECTION	213-9010-0-6190-00-0000-8500-986500-020-0000					2,660.00
			Sub total:						2,660.00
57	57050703	02/16/2022	MOUNTAIN VIEW COMMUNITY CENTER						
	P0200133		Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					2,702.66
			Sub total:						2,702.66
57	57050647	02/11/2022	MOUNTAIN VIEW HIGH SCHOOL						
	PV201070		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					125.00
	PV201070		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,592.70
			Sub total:						3,717.70
57	57050584	02/10/2022	MOUNTAIN VIEW ROTARY						
	PV201028		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					270.00
			Sub total:						270.00
57	57050742	02/22/2022	MRC						
	P0200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000					173.66
	P0200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000					13.25
			Sub total:						186.91
57	57050585	02/10/2022	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV201024		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					11,387.88
	PV201023		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					11,729.15
			Sub total:						23,117.03
57	57050648	02/11/2022	MVLA FOUNDATION						
	PV201068		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					1,000.00
			Sub total:						1,000.00
57	57050510	02/03/2022	NANCY MORAN						
	PV200976		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					218.60
	PV200973		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-020-0000					2,177.04
	PV200975		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					756.00
	PV200975		POSTAGE	060-9010-0-5910-00-0000-2700-946900-020-0000					61.68
			Sub total:						3,213.32
57	57050586	02/10/2022	NANCY MORAN						
	PV201020		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,385.85
			Sub total:						1,385.85

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					763.91
								Sub total:	19,916.31
57	57050512	02/03/2022 NICOLAS BETANCUR							
	PV200982	DUES AND MEMBERSHIPS		080-6500-0-5300-00-5760-1110-650000-000-0000					220.00
								Sub total:	220.00
57	57050704	02/16/2022 NICOLAS BETANCUR							
	PV201094	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					199.00
	PV201093	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					175.00
								Sub total:	374.00
57	57050705	02/16/2022 NICOLE BEHAYLO							
	PV201091	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					199.00
	PV201091	DUES AND MEMBERSHIPS		080-6500-0-5300-00-5760-1110-650000-000-0000					220.00
								Sub total:	419.00
57	57050555	02/07/2022 O.C. MCDONALD CO INC.							
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					13,098.60
								Sub total:	13,098.60
57	57050755	02/22/2022 O.C. MCDONALD CO INC.							
	P0210265	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					57,000.00
								Sub total:	57,000.00
57	57050543	02/07/2022 OCCUPATIONAL HEALTH CENTER							
	P0200108	21-22 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					159.00
	P0200055	TB Testing		110-6391-0-5823-00-4110-1000-011500-040-0000					61.00
								Sub total:	220.00
57	57050744	02/22/2022 OFFICE DEPOT							
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					21.81
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					30.22
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					59.94
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					187.90
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					12.22
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					60.56
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					29.56
	P0200127	Office supplies 2021-2022		010-0000-0-4310-00-1110-1000-011500-040-0000					12.16
	P0200127	Office supplies 2021-2022		010-0000-0-4310-00-1110-1000-011500-040-0000					70.95
	PV201107	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					513.76
	P0200073	OFFICE SUPPLIES		010-3213-0-4310-00-1110-1000-075000-000-0000					92.60
	P0200073	OFFICE SUPPLIES		010-3213-0-4310-00-1110-1000-075000-000-0000					85.48
								Sub total:	1,177.16
57	57050745	02/22/2022 OFFICE DEPOT							
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000					80.41
								Sub total:	80.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050649 P0200146	02/11/2022	OPEN MIND SCHOOL BL PO sy 21-22 Tuition	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	9,166.67 9,166.67
57	57050650 P0200120 P0200120 P0200120	02/11/2022	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 Sub total:	265.50 3,009.00 1,888.00 5,162.50
57	57050651 P0200054	02/11/2022	OTIS ELEVATOR COMPANY Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000 Sub total:	90.00 90.00
57	57050589 PV201003	02/10/2022	PABLO HOPMAN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000 Sub total:	74.99 74.99
57	57050783 P0210092	02/25/2022	PACIFIC AUTISM CENTER FOR ED SpEd AW	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	9,188.00 9,188.00
57	57050706 P0210403	02/16/2022	PACIFIC EDUCATIONAL GROUP INC CI 32/2021-22 Registration PO	060-6266-0-5220-00-1110-1000-000000-000-4300 Sub total:	2,415.00 2,415.00
57	57050608 P0010209	02/11/2022	PACIFIC UNDERGROUND MV NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-010-0000 Sub total:	12,388.00 12,388.00
57	57050707 P0200175 P0200172 P0200174 P0200173 P0200171 P0200174	02/16/2022	PALO ALTO PREP SCHOOL BL PO sy 21 22 HW BL PO sy 21 22 HW BL PO sy 21 22 JA BL PO sy 21 22 NW BL PO sy 21 22 CR BL PO sy 21 22 JA	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	5,220.00 5,220.00 3,392.00 5,800.00 4,640.00 1,828.00 26,100.00
57	57050590 PV201033	02/10/2022	PALO ALTO UNIFIED SCHOOL DIST. CONSULTANTS	080-6500-0-5821-00-5760-1110-650700-000-0000 Sub total:	53,237.18 53,237.18
57	57050652 PV201076	02/11/2022	PARADISE POINT RESORT & SPA CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-010-4800 Sub total:	1,338.04 1,338.04
57	57050513 PV200991 PV200980	02/03/2022	PATRICIA FAMBRINI MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-000-0000 010-0000-0-4310-00-1110-1000-010100-020-0000	600.48 402.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200981		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	671.98
				Sub total:	1,675.41
57	57050609	02/11/2022	PFEIFFER ELECTRIC CO INC		
	P0110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000	108,476.44
				Sub total:	108,476.44
57	57050669	02/16/2022	PFEIFFER ELECTRIC CO INC		
	P0110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000	66,970.47
				Sub total:	66,970.47
57	<57049586> Canceled	02/15/2022	PG&E		
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	< 23,433.68 >
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	< 8.11 >
				Sub total:	< 23,441.79 >
57	57050544	02/07/2022	PG&E		
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000	217.72
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	324.45
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	9.87
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	10,668.84
	P0200043		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000	5,505.01
	P0200043		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000	1,611.51
				Sub total:	18,337.40
57	57050746	02/22/2022	PG&E		
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000	336.02
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	279.28
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	3,135.47
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	305.57
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	16,741.21
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	8.11
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	137.67
				Sub total:	20,943.33
57	57050784	02/25/2022	PG&E		
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	91,135.21
				Sub total:	91,135.21
57	57050708	02/16/2022	PINE PRESS INC		
	PV201099		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	867.54
				Sub total:	867.54
57	57050556	02/07/2022	POINT ONE ELECTRICAL SYSTEMS		
	P0210290		MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000	16,824.60
				Sub total:	16,824.60
57	57050653	02/11/2022	PORTOLA SYSTEMS INC.		
	P0210353		UPS Work (Labor)	010-0000-0-5610-00-0000-7700-077000-000-0000	262.50
	P0210329		Network Support	010-0000-0-6201-00-0000-8500-077200-000-0000	20,547.50
				Sub total:	20,810.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050709 P0210346	02/16/2022	PORTOLA SYSTEMS INC. KACE Licensing	010-0000-0-5820-00-0000-7700-077000-000-0000 Sub total:	15,633.00 15,633.00
57	57050747 P0210405 PV201106	02/22/2022	PORTOLA SYSTEMS INC. Chromebook Order OTHER OPERATING SVCS	010-7422-0-4310-00-1110-1000-075000-000-0000 400-0000-0-5850-00-0000-8100-075000-000-0000 Sub total:	6,400.00 14,160.00 20,560.00
57	98039642 PV201071	02/11/2022	PRODIGY PRESS INC MATERIALS	010-0000-0-4310-00-0000-3110-012700-000-0000 Sub total:	4,177.50 4,177.50
57	57050591 PV201015	02/10/2022	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	1,555.04 1,555.04
57	57050718 P0910529 P0910252 P0210247 P0210247 P0910445 P0910345 P0910344 P0910431 P0110308 P0110338	02/16/2022	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM LA Auxilliary Gy-ADDENDUM 5 REPLACE PO 810405 REPLACE PO 810405 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT LAHS FAILITY REPAIRS LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-983700-020-0000 213-9010-0-6210-00-0000-8500-986500-010-0000 213-9010-0-6210-00-0000-8500-986500-020-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000 Sub total:	1,766.69 1,641.95 7,997.30 13,251.49 1,372.50 7,138.82 6,775.58 4,026.22 4,322.12 305.25 48,597.92
57	57050670 P0110533 P0110533 P0110533 P0110533	02/16/2022	QUICK SWPPP MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS	213-9010-0-6230-00-0000-8500-981600-010-0000 213-9010-0-6230-00-0000-8500-981600-010-0000 213-9010-0-6230-00-0000-8500-983800-020-0000 213-9010-0-6230-00-0000-8500-983800-020-0000 Sub total:	2,070.00 1,150.00 1,380.00 2,070.00 6,670.00
57	98039413 P0200180	02/07/2022	RAINBOW MUSIC THERAPY SERVICES BL PO 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	525.00 525.00
57	57050748 P0200007	02/22/2022	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 Sub total:	3,378.80 3,378.80
57	57050785 P0200007	02/25/2022	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 Sub total:	525.00 525.00
57	57050514 PV200984	02/03/2022	REVOLVING FUND/DIST. OFFICE MATERIALS	010-7425-0-4310-00-1110-1000-075000-000-0000 Sub total:	1,231.78 1,231.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050592	02/10/2022	REVOLVING FUND/DIST. OFFICE						
	PV201016		CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000					1,608.66
	PV201016		CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-020-0000					1,929.09
	PV201016		CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-020-0000					1,626.74
			Sub total:						5,164.49
57	57050593	02/10/2022	RGM KRAMER INC						
	PV201017		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					3,616.00
			Sub total:						3,616.00
57	57050757	02/24/2022	RGM KRAMER INC						
	P0010462		MVHS Stadium Lights	210-9010-0-6220-00-0000-8500-989800-010-0000					455.00
	P0010463		LAHS Stadium Lights	210-9010-0-6220-00-0000-8500-989800-020-0000					494.00
	P0010463		LAHS Stadium Lights	210-9010-0-6229-00-0000-8500-989800-020-0000					399.00
	P0010461		MVHS Field Improvement	213-9010-0-6220-00-0000-8500-981600-010-0000					25,477.40
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6220-00-0000-8500-983700-010-0000					29,191.50
	P0010257		REPLACE PO 910246	213-9010-0-6220-00-0000-8500-983700-020-0000					23,935.86
	P0010460		LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000					25,477.40
	P0010255		REPLACING PO 910244	213-9010-0-6220-00-0000-8500-986500-010-0000					8,953.75
	P0010256		REPLACE PO 910245	213-9010-0-6220-00-0000-8500-986500-020-0000					25,165.53
	P0110531		MVHS IP CLOCK	213-9010-0-6220-00-0000-8500-986510-010-0000					2,031.12
	P0110530		LAHS IP CLOCK	213-9010-0-6220-00-0000-8500-986510-020-0000					1,581.84
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					38,614.00
	P0010258		REPLACE PO 910288	213-9010-0-6220-00-0000-8500-989400-010-0000					66,831.44
	P0010259		REPLACE PO 910289	213-9010-0-6220-00-0000-8500-989400-020-0000					35,185.15
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000					15,961.40
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					19,687.50
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					14,688.90
	P0010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000					18,851.00
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					33,142.16
	P0010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000					25,014.00
	P0010255		REPLACING PO 910244	213-9010-0-6229-00-0000-8500-986500-010-0000					7,821.00
	P0110531		MVHS IP CLOCK	213-9010-0-6229-00-0000-8500-986510-010-0000					4,266.00
	P0110530		LAHS IP CLOCK	213-9010-0-6229-00-0000-8500-986510-020-0000					6,634.00
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					43,520.02
	P0010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000					40,300.71
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					38,345.25
			Sub total:						552,024.93
57	98039591	02/10/2022	RIDDELL ALL AMERICAN						
	PV201029		REPAIRS	010-0000-0-5630-00-0000-8300-075000-000-0000					3,651.84
			Sub total:						3,651.84
57	<57048747> Canceled	02/08/2022	RITA CHUNG						
	CL100223		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-1110-1000-011500-040-0000	<				119.99 >
			Sub total:		<				119.99 >
57	57050710	02/16/2022	RITA GERSCH ELNEKAVE						
	PV201097		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					39.99
			Sub total:						39.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050515	02/03/2022	RIVERSIDE INSIGHTS						
	P0200161		Testing supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					2,090.17
								Sub total:	2,090.17
57	57050545	02/07/2022	RO HEALTH						
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,157.00
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,563.96
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,281.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					282.15
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,602.00
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,794.42
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					164.35
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,313.25
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,288.27
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,250.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,746.36
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					204.25
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					274.55
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,192.25
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					168.15
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,213.56
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,862.33
								Sub total:	29,075.60
57	57050786	02/25/2022	RO HEALTH						
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					246.05
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					249.85
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,805.40
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,735.95
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
								Sub total:	6,276.00
57	57050654	02/11/2022	RUSIAN SUVOROVA						
	PV201044		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-012300-045-0000					39.99
								Sub total:	39.99
57	57050516	02/03/2022	S C VALLEY TRANSPORTATION						
	P0200032		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					2,625.00
								Sub total:	2,625.00
57	98039275	02/03/2022	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					595.00
	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					820.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	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					690.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					820.00
	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					780.00
	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					860.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,175.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					820.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					840.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	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					860.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					780.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,530.00
	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					884.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,425.00
			Sub total:						19,459.50
57	98040141	02/25/2022 SANCHEZ ELECTRIC INC							
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					385.84
			Sub total:						385.84
57	57050546	02/07/2022 SANTA CLARA CNTY OFFICE OF EDU							
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					7.64
			Sub total:						7.64
57	57050655	02/11/2022 SANTA CLARA COE							
	PV201062	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					108.59
			Sub total:						108.59
57	57050711	02/16/2022 SANTA CLARA COE							
	P0200170	BL PO Translations sy 21-22		080-6500-0-5821-00-5760-1110-650000-000-0000					6,721.36
			Sub total:						6,721.36
57	57050724	02/17/2022 SAUSAL CORPORATION							
	P0010225	LA NEW CLASSROOM		213-9010-0-6201-00-0000-8500-986500-020-0000					157,606.90
	P0210157	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					502,407.93
			Sub total:						660,014.83
57	57050610	02/11/2022 SCAPES, INC							
	P0010231	MV NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-010-0000					50,578.00
			Sub total:						50,578.00
57	57050671	02/16/2022 SCAPES, INC							
	P0010229	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					59,021.60
			Sub total:						59,021.60
57	57050787	02/25/2022 SCCOE							
	PV201123	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					1,170.58
			Sub total:						1,170.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050594 PV201000	02/10/2022	SEAVAN STERNHEIM LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000 Sub total:	49.50 49.50
57	57050788 P0200156 P0200156	02/25/2022	SENECA FAMILY OF AGENCIES BL PO sy 21-22 TAG BL PO sy 21-22 TAG	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	5,149.00 3,150.00 8,299.00
57	57050595 PV200998	02/10/2022	SHARON LINDSAY APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	49.50 49.50
57	57050789 P0200084	02/25/2022	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,349.37 1,349.37
57	57050656 P0200094	02/11/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 Sub total:	1,805.85 1,805.85
57	57050790 P0200096 P0200096	02/25/2022	SITEONE LANDSCAPE SUPPLY INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 Sub total:	112.51 40.46 152.97
57	57050611 P0210189	02/11/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	187,513.52 187,513.52
57	57050672 P0210242	02/16/2022	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	37,848.00 37,848.00
57	98039414 P0200033	02/07/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	360.00 360.00
57	98039814 P0200033	02/16/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	495.00 495.00
57	98040142 P0200033	02/25/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	765.00 765.00
57	57050791 P0200056	02/25/2022	STERICYCLE, INC Medical Waste	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	257.43 257.43
57	57050527 P0210050	02/03/2022	STORM WATER INSPECTION MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000	2,065.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					2,065.00
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					1,475.00
								Sub total:	5,605.00
57	57050517	02/03/2022	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,147.73
								Sub total:	2,147.73
57	57050596	02/10/2022	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,340.14
								Sub total:	2,340.14
57	57050547	02/07/2022	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					808.00
								Sub total:	808.00
57	57050597	02/10/2022	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					3,480.00
								Sub total:	3,480.00
57	57050518	02/03/2022	TAMI KITTLE						
	PV200969		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					68.55
	PV200968		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					39.25
								Sub total:	107.80
57	57050519	02/03/2022	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					7,677.58
								Sub total:	7,677.58
57	57050598	02/10/2022	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,577.32
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,963.38
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,716.80
								Sub total:	16,257.50
57	57050712	02/16/2022	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,994.46
								Sub total:	6,994.46
57	57050599	02/10/2022	THE STANDARD						
	PV201006		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,078.79
								Sub total:	15,078.79
57	57050520	02/03/2022	TRACI MATHEWS						
	PV200971		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					132.49
								Sub total:	132.49
57	98039415	02/07/2022	TROWBRIDGE ENTERPRISES						
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					397.95
	P0200091		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					473.73
								Sub total:	871.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98039416	02/07/2022	TRUGREEN PROCESSING CENTER						
	P0200037		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-010-0000					1,125.00
	P0200037		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000					425.00
								Sub total:	1,550.00
57	57050657	02/11/2022	HOME/SCHOOL TRANSPORTATION						
	PV201072			018-0599-0-5808-00-5001-3600-007240-000-0000					2,250.00
								Sub total:	2,250.00
57	57050749	02/22/2022	UNITY COURIER SERVICE INC						
	P0200122		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.28
								Sub total:	444.28
57	57050548	02/07/2022	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	72.00
57	57050750	02/22/2022	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.92
								Sub total:	36.92
57	57050600	02/10/2022	VISHWA RANJAN						
	PV201011		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					213.99
								Sub total:	213.99
57	57050658	02/11/2022	VISION SERVICE PLAN - (CA)						
	PV201034		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					371.80
	PV201034		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					13,470.60
								Sub total:	13,842.40
57	57050792	02/25/2022	VISTA CENTER FOR THE BLIND						
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					285.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					95.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					190.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					285.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					380.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					3,500.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					416.25
								Sub total:	5,151.25
57	57050601	02/10/2022	VITA ADMINISTRATION COMPANY						
	P0200118		21-22 Blanket PO	010-0000-0-5821-00-0000-7200-074000-000-0000					374.07
								Sub total:	374.07
57	57050793	02/25/2022	VITA ADMINISTRATION COMPANY						
	PV201124		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					460.00
								Sub total:	460.00
57	57050557	02/07/2022	WALSCHON FIRE PROTECTION INC						
	P0010395		FIRE PROTECTION TRADES-	213-9010-0-6250-00-0000-8500-986500-010-0000					116.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200082	BLANKET PO 21-22		010-0000-0-5620-00-3200-2700-010100-030-0000					491.14
	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					922.74
								Sub total:	2,167.71
57	57050603	02/10/2022 YIGAL RUBINSTEIN							
	PV201004	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-012300-045-0000					82.99
								Sub total:	82.99
57	57050717	02/16/2022 YUYAN WEI							
	PV201080	MATERIALS		060-9011-0-4310-00-1149-1000-901100-020-0000					172.65
								Sub total:	172.65
57	57050751	02/22/2022 ZUM SERVICES, INC							
	P0200183	Athletic Transportation		010-0000-0-5805-00-1110-4000-010800-020-0000					12,101.38
	P0200183	Athletic Transportation		010-0000-0-5805-00-1110-4000-010800-020-0000					7,716.08
	P0200183	Athletic Transportation		010-0000-0-5805-00-1110-4000-010800-020-0000					1,950.00
								Sub total:	21,767.46
Total Warrants Issued:									6,749,818.82
Total Warrants Canceled:									34,628.18
Total Warrants (Issued - Canceled):									6,715,190.64