Report title: Warrant Report, January 2022

With account detail: Y
Date issued range: 01/01/2022 - 01/31/2022
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 <57050037> Canceled		01/20/2022	3CHORDS INC		
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
				Sub total: <	17,640.00 >
57 <57050131> Canceled		01/20/2022	3CHORDS INC		
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000 <	2,520.00 >
				Sub total: <	2,520.00 >
57 57050380		01/24/2022	3CHORDS INC		
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200906		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200904		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200903		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200902		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200901		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200900		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200899		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
	PV200905		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
				Sub total:	22,680.00
57 57050410		01/27/2022	3CHORDS INC		
	PO200228		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	2,520.00
				Sub total:	2,520.00
57 57050229		01/11/2022	ACHIEVEKIDS		
	PO200169		BL PO JZ	080-6500-0-5150-00-5760-1110-650000-000-0000	8,599.00
	PO200215		BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000	7,857.00
				Sub total:	16,456.00
57 57050263		01/14/2022	ACHIEVEKIDS		
	PV200800		SUBAGREEMENTS	080-6500-0-5150-00-5760-1110-650000-000-0000	146.82
				Sub total:	146.82
57 57050230		01/11/2022	ACSA		
	PV200790		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	182.57
				Sub total:	182.57
57 57050231		01/11/2022	ACSIG/EDGE DENTAL PROGRAM		
	PV200787		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000	68,045.08
	PV200787		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000	6,140.43
				Sub total:	74,185.51
57 57050441		01/28/2022	AD ART SIGN COMPANY		
	PV200939		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000	432.00
				Sub total:	432.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 98038191		01/07/2022	ADMINISTRATIVE SOFTWARE APPLIC		
	PO200044		ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000	308.00
				Sub total:	308.00
57 57050473		01/31/2022	[redacted]		
	PO200203		BL PO 21-22 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000	2,078.99
				Sub total:	2,078.99
57 98038693		01/20/2022	AIRGAS USA, LLC		
	PO200131		Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000	41.69
				Sub total:	41.69
57 98038985		01/27/2022	AIRGAS USA, LLC		
	PO200131		Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000	40.70
				Sub total:	40.70
57 57050442		01/28/2022	AIRSERCO		
	PV200928		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	18,850.78
				Sub total:	18,850.78
57 57050264		01/14/2022	ALDEN H. O'RAFFERTY		
	PV200841		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	1,303.60
				Sub total:	1,303.60
57 <57048202> Canceled		01/10/2022	ALIYAH JONES		
	PV101026		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	68.34 >
				Sub total: <	68.34 >
57 57050232		01/11/2022	[redacted]		
	PV200792		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000	18,915.00
	PV200793		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000	25,807.50
				Sub total:	44,722.50
57 57050443		01/28/2022	[redacted]		
	PV200948		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000	2,277.50
				Sub total:	2,277.50
57 57050265		01/14/2022	ALPINE ACADEMY		
	PV200796		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000	14,555.00
				Sub total:	14,555.00
57 57050381		01/24/2022	ALPINE ACADEMY		
	PO200234		BL PO sy 21 22 HL	080-6500-0-5150-00-5760-1180-650000-000-0000	13,475.00
				Sub total:	13,475.00
57 57050266		01/14/2022	AMAZON CAPITAL SERVICES		
	PV200807		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	718.80
	PV200806		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	1,946.76
	PV200809		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	601.04
	PV200808		MATERIALS	060-6387-0-4310-00-3800-1000-000000-096-1130	1,678.83
				Sub total:	4,945.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050344		01/20/2022	AMAZON CAPITAL SERVICES		
	PO200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000	124.27
	PV200877		APPROVED TEXT/CORE CURRICUL	060-6387-0-4110-00-3800-1000-000000-000-1130	1,189.48
				Sub total:	1,313.75
57 57050382		01/24/2022	AMERICAN FIDELITY ADM SERVICES		
	PO200087		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000	553.85
				Sub total:	553.85
57 57050233		01/11/2022	AMERICAN FIDELITY ASSURANCE CO		
	PV200786		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	3,417.59
				Sub total:	3,417.59
57 57050267		01/14/2022	AMERICAN PROGRAM BUREAU		
	PV200839		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000	3,750.00
				Sub total:	3,750.00
57 57050268		01/14/2022	AMERICAN RED CROSS		
	PV200799		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000	384.00
	PV200849		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	1,560.00
				Sub total:	1,944.00
57 57050193		01/07/2022	AMS.NET		
	PO110379		CABLING INFRASTRUCTURE	010-0000-0-6130-00-0000-8500-077200-010-0000	11,365.00
	PO110459		Q-00054092	050-8150-0-6130-00-0000-8500-077200-010-0000	12,840.00
				Sub total:	24,205.00
57 57050269		01/14/2022	ANGELA PRICE		
	PV200798		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000	107.89
				Sub total:	107.89
57 57050270		01/14/2022	ANNETT INACKER TRAIL		
	PV200833		PRINTING	010-0000-0-5824-00-1110-1000-011500-040-0000	855.82
	PV200823		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000	37.38
	PV200823		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000	469.03
				Sub total:	1,362.23
57 57050345		01/20/2022	ANNETT INACKER TRAIL		
	PV200890		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000	419.12
				Sub total:	419.12
57 57050346		01/20/2022	APPLE COMPUTER		
	PO210356		Macbook for new therapist	212-9010-0-4401-00-0000-8100-987600-000-0000	1,508.83
				Sub total:	1,508.83
57 57050271		01/14/2022	ARBORTECH		
	PV200858		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	2,700.00
				Sub total:	2,700.00
57 <57048205> Canceled		01/10/2022	ARIC JOHNSON		
	PV101029		FINGERPRINTING	010-7422-0-5813-00-0000-7200-074000-000-9999 <	20.00 >
				Sub total: <	20.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050383		01/24/2022	AT&T		
	PO200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000	576.40
	PO200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000	1,383.29
				Sub total:	1,959.69
57 57050384		01/24/2022	AT&T/MCI		
	PO200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000	50.93
	PO200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000	60.12
				Sub total:	111.05
57 57050157		01/04/2022	ATLAS/PELLIZZARI ELECTRIC INC.		
	PO210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000	104,262.50
				Sub total:	104,262.50
57 57050260		01/13/2022	ATLAS/PELLIZZARI ELECTRIC INC.		
	PO110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000	59,422.50
	PO110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000	46,806.50
				Sub total:	106,229.00
57 57050385		01/24/2022	AVALON ACADEMY		
	PO200130		BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000	9,573.50
				Sub total:	9,573.50
57 57050444		01/28/2022	AXEL THEIMER		
	PV200938		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	93.00
				Sub total:	93.00
57 <57048351> Canceled		01/10/2022	BANA JONES GREEN		
	PV101094		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 <	27.44 >
	PV101094		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000 <	12.58 >
				Sub total: <	40.02 >
57 57050313		01/18/2022	BANA JONES GREEN		
	PV200860		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000	141.66
				Sub total:	141.66
57 57050386		01/24/2022	BEACON SCHOOL		
	PO200167		BL PO 21 22 DF	080-6500-0-5855-00-5760-1180-650000-000-0000	2,640.00
	PO200224		BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000	3,432.00
				Sub total:	6,072.00
57 57050158		01/04/2022	BEALS MARTIN INC		
	PO210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000	446,870.50
	PO010176		MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000	460,904.85
	PO210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000	293,692.50
				Sub total:	1,201,467.85
57 57050220		01/11/2022	BEALS MARTIN INC		
	PO210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000	471,878.30
	PO210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000	369,441.70
				Sub total:	841,320.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050254		01/12/2022	BEALS MARTIN INC		
	PO210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000	311,686.45
	PO210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000	385,111.00
				Sub total:	696,797.45
57 57050159		01/04/2022	BEST ELECTRICAL CO., INC		
	PO210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000	130,264.00
	PO010230		MV NEW CLASSROOM PROJECT	213-9010-0-6203-00-0000-8500-986500-010-0000	113,567.18
				Sub total:	243,831.18
57 57050255		01/12/2022	BEST ELECTRICAL CO., INC		
	PO210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000	76,496.85
				Sub total:	76,496.85
57 57050234		01/11/2022	BLICK ART MATERIAL		
	PO210079		Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	18.88
				Sub total:	18.88
57 57050160		01/04/2022	BOSCO OIL INC DBA VALLEY OIL		
	PO200017		BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000	48.70
	PO200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000	259.09
	PO200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000	260.06
	PO200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000	127.16
				Sub total:	695.01
57 57050347		01/20/2022	BOSCO OIL INC DBA VALLEY OIL		
	PO200017		BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000	42.48
	PO200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000	106.53
	PO200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000	116.43
	PO200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-010-0000	72.56
	PO200017		BLANKET PO	130-5310-0-4310-00-0000-3700-000000-000-0000	49.75
				Sub total:	387.75
57 57050387		01/24/2022	BRANDI FILBERT		
	PV200898		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	13.62
	PV200898		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000	96.77
				Sub total:	110.39
57 57050272		01/14/2022	BRIGITTE M. SARRAF		
	PV200810		OTHER EQUIPM INVEN $500-$4999	060-6387-0-4404-00-3800-1000-000000-020-1130	39,862.93
				Sub total:	39,862.93
57 57050332		01/20/2022	BUSINESS CARD		
	PV200897		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-010-0000	59.99
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	5,351.03
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	232.20
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	268.20
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	603.53
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	653.98
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	4,039.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130	325.91
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	65.34
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	8.15
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	9.80
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	109.11
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	103.48
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	30.88
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	171.78
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	1,882.48
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	36.91
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	31.08
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	104.11
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	433.16
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	12.59
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	138.00
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	204.19
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-096-1130	113.85
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-096-1130	346.29
	PV200897		MATERIALS	060-6387-0-4310-00-3800-1000-000000-096-1130	3,795.00
	PV200897		ACCTS PAYABLE-USE TAX	060-6387-0-9512-00-0000-0000-000000-000-0000	346.29-
	PV200897		ACCTS PAYABLE-USE TAX	060-6387-0-9512-00-0000-0000-000000-000-0000	171.78-
	PV200897		ACCTS PAYABLE-USE TAX	060-6387-0-9512-00-0000-0000-000000-000-0000	12.59-
	PV200897		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	139.92
				Sub total:	18,740.14
57 57050411		01/27/2022	BUSINESS CARD		
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	76.43
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	129.44
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	45.90
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	16.45
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	9.99
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	142.40
	PV200921		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	9.99-
	PV200922		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000	235.06
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	564.21-
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	194.47
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	12.00
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	48.10
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	100.00
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	29.99
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	700.00
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	86.30
	PV200922		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	14.74
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	35.99
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	26.98
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	174.50
	PV200921		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	15.96
	PV200922		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	318.51
	PV200922		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	32.73
	PV200922		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	173.43
	PV200922		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	23.95
				Sub total:	2,069.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050431		01/27/2022	BUSINESS CARD		
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	218.24
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.47
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	177.10
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	555.79
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	95.38
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	30.54
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	13.71
	PV200917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	22.09
	PV200909		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	458.30-
	PV200909		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	458.30
	PV200916		MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000	122.14
	PV200920		MATERIALS	010-0000-0-4310-00-0000-7100-071200-000-0000	108.07
	PV200920		MATERIALS	010-0000-0-4310-00-0000-7100-071200-000-0000	407.29
	PV200913		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000	11.15
	PV200913		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	92.71
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	101.75
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	412.50
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	322.96
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	110.40
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	30.29
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	16.35
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	225.99
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	217.16
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	16.47
	PV200910		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	621.62
	PV200914		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000	218.71
	PV200914		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000	383.04
	PV200914		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000	177.44
	PV200914		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000	422.46
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	7.63
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	16.22
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	353.37
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	197.13-
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	288.26
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	21.77
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	59.54
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	23.99
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	201.71
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	42.42
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	293.98
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	207.70
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	1,316.62
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	122.72
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	16.36
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	60.78
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	24.65
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	853.02
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	88.58
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	402.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200917		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000	348.93
	PV200916		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	150.00-
	PV200915		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	26.14
	PV200909		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000	199.61
	PV200916		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000	309.60
	PV200916		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000	775.82
	PV200916		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000	193.00
	PV200916		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000	110.48
	PV200920		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000	731.00
	PV200910		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000	137.45
	PV200912		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082100-020-0000	93.74
	PV200912		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082200-020-0000	63.78
	PV200917		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	202.61
	PV200917		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	197.76
	PV200917		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	50.00
	PV200915		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000	13.63
	PV200913		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	595.00-
	PV200913		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	176.29-
	PV200920		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000	53.74
	PV200920		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000	53.74
	PV200909		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-2100-021000-000-0000	1,250.00
	PV200910		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7700-077000-000-0000	899.98
	PV200910		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7700-077000-000-0000	899.98-
	PV200913		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000	432.00
	PV200913		MATERIALS	010-3213-0-4310-00-1110-1000-075000-000-0000	31.99
	PV200912		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	48.84
	PV200912		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000	56.38
	PV200915		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	25.77
	PV200915		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	24.68
	PV200915		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	20.68
	PV200915		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	47.76
	PV200909		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-0000	110.14
	PV200909		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000	119.22
	PV200909		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000	47.56
	PV200909		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130	330.75
	PV200909		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000	853.11
	PV200909		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	349.00
	PV200909		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	3.80
	PV200909		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	88.40
	PV200909		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	258.75
	PV200911		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	345.50
	PV200911		CONFERENCE EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000	378.00
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	35.34
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	74.85
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	14.18
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	283.68
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	100.64
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	30.54
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	98.20
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	283.68-
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	35.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	41.46
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	203.44
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	10.24
	PV200911		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	49.95-
	PV200911		MATERIALS	110-6391-0-4310-00-4110-2700-000000-000-0000	180.99
	PV200911		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-000000-000-0000	100.04
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-956910-000-0000	59.04
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-956910-000-0000	74.76
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000	87.25
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000	285.98
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000	104.42
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000	141.81
	PV200911		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000	36.00
	PV200911		FOOD MEETING SUPPLIES	110-9010-0-4314-00-4110-1000-958100-000-0000	77.96
				Sub total:	18,551.30
57 57050194		01/07/2022	BUYSHADE.COM		
	PO210321		Tent - Mental Health	010-0000-0-4310-00-1110-1000-010200-010-0000	533.80
				Sub total:	533.80
57 57050412		01/27/2022	BUYSHADE.COM		
	PO210364		Tent	010-0000-0-4310-00-1110-1000-010200-010-0000	725.38
				Sub total:	725.38
57 57050161		01/04/2022	CALIFORNIA BANK OF COMMERCE		
	PO010291		SAUSAL- RETENTION ACCOUNT	213-9010-0-6201-00-0000-8500-986500-020-0000	6,204.64
				Sub total:	6,204.64
57 57050208		01/07/2022	CALIFORNIA BANK OF COMMERCE		
	PO010225		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000	50,876.62
				Sub total:	50,876.62
57 57050209		01/07/2022	CALIFORNIA BANK OF COMMERCE		
	PO010291		SAUSAL- RETENTION ACCOUNT	213-9010-0-6201-00-0000-8500-986500-020-0000	2,677.72
				Sub total:	2,677.72
57 57050256		01/12/2022	CALIFORNIA BANK OF COMMERCE		
	PO210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000	332,168.77
				Sub total:	332,168.77
57 57050333		01/20/2022	CALIFORNIA BANK OF COMMERCE		
	PO210163		Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000	13,547.10
				Sub total:	13,547.10
57 57050445		01/28/2022	CALIFORNIA DEPARTMENT OF		
	PV200923		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000	1,298.61
	PV200923		ACCTS PAYABLE-USE TAX	050-8150-0-9512-00-0000-0000-000000-000-0000	61.30
	PV200923		ACCTS PAYABLE-USE TAX	060-9011-0-9512-00-0000-0000-000000-000-0000	474.36
	PV200923		ACCTS PAYABLE-USE TAX	080-6500-0-9512-00-0000-0000-000000-000-0000	16.63
	PV200923		ACCTS PAYABLE-USE TAX	110-6391-0-9512-00-0000-0000-000000-000-0000	5.10
				Sub total:	1,856.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050235		01/11/2022	CALIFORNIA WATER SERVICE CO		
	PO200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	3,258.69
	PO200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	242.53
	PO200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	4,045.14
				Sub total:	7,546.36
57 57050348		01/20/2022	CALIFORNIA WATER SERVICE CO		
	PO200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	59.82
	PO200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	59.82
	PO200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	59.82
				Sub total:	179.46
57 98038192		01/07/2022	CAROLINA BIOLOGICAL		
	PO200177		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000	522.35
				Sub total:	522.35
57 57050273		01/14/2022	CATHERINE VONNEGUT		
	PV200795		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	757.55
				Sub total:	757.55
57 57050413		01/27/2022	CDW GOVERNMENT INC		
	PO210231		Laptop Charging Cart	010-0000-0-4401-00-1110-1000-010100-020-0000	1,420.81
				Sub total:	1,420.81
57 57050349		01/20/2022	CENGAGE		
	PO210278		CTE Books	110-6391-0-4310-00-4110-1000-016800-000-0000	1,310.81
				Sub total:	1,310.81
57 57050432		01/27/2022	CENGAGE		
	PO210196		MA Books	110-6391-0-4310-00-4110-1000-016800-000-0000	2,635.37
				Sub total:	2,635.37
57 57050274		01/14/2022	CENGAGE LEARNING INC		
	PV200854		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000	4,987.56
				Sub total:	4,987.56
57 57050414		01/27/2022	CENTRAL RESTAURANT PRODUCTS		
	PO210257		QUOTE# 11953686	050-8150-0-6510-00-0000-8100-000000-020-0000	4,100.13
				Sub total:	4,100.13
57 57050388		01/24/2022	CHILDREN'S HEALTH COUNCIL		
	PO200164		BL PO 21-22 EBC KM	080-6500-0-5150-00-5760-1180-650000-000-0000	6,475.60
				Sub total:	6,475.60
57 57050474		01/31/2022	CHLIC-CHICAGO		
	PV200966		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	583,248.87
				Sub total:	583,248.87
57 57050350		01/20/2022	CHRISTINE YOW		
	PV200884		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	216.00
				Sub total:	216.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050162		01/04/2022	CIARI PLUMBING & HEATING, INC.		
	PO210252		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000	13,127.19
				Sub total:	13,127.19
57 57050221		01/11/2022	CIARI PLUMBING & HEATING, INC.		
	PO210252		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000	112,953.20
				Sub total:	112,953.20
57 57050163		01/04/2022	CITY OF MOUNTAIN VIEW		
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	11,770.10
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	1,019.70
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000	846.51
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000	8,130.15
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	211.84
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	1,969.63
				Sub total:	23,947.93
57 57050236		01/11/2022	CITY OF MOUNTAIN VIEW		
	PO200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000	214.96
				Sub total:	214.96
57 57050389		01/24/2022	CITY OF MOUNTAIN VIEW		
	PO200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000	5,627.16
				Sub total:	5,627.16
57 57050195		01/07/2022	CLAY PLANET		
	PO200069		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	219.93
				Sub total:	219.93
57 57050415		01/27/2022	CLAY PLANET		
	PO200069		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	1,342.13
	PO200069		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	88.66
				Sub total:	1,430.79
57 57050164		01/04/2022	CLEARY CONSULTANTS		
	PO110060		CONSULTANT FOR PROJECTS	213-9010-0-6214-00-0000-8500-989600-096-0000	3,440.00
				Sub total:	3,440.00
57 57050334		01/20/2022	CLEARY CONSULTANTS		
	PO110060		CONSULTANT FOR PROJECTS	213-9010-0-6214-00-0000-8500-989600-096-0000	1,983.00
				Sub total:	1,983.00
57 57050210		01/07/2022	COASTWIDE ENVIRONMENTAL TECH		
	PO210190		FREESTYLE ABATEMENT	213-9010-0-6201-00-0000-8500-989600-096-0000	38,938.13
				Sub total:	38,938.13
57 57050275		01/14/2022	COLLEGE BOARD		
	PV200828		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-2100-021000-020-0000	400.00
				Sub total:	400.00
57 57050351		01/20/2022	COMCAST		
	PO200001		INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	5,673.83
				Sub total:	5,673.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050237		01/11/2022	COMMUNITY HEALTH CHARITIES OF		
	PV200789		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	12.00
				Sub total:	12.00
57 57050276		01/14/2022	COMPUTER HISTORY MUSEUM		
	PV200822		RENTALS FACILITY	010-0000-0-5621-00-3700-1000-096100-096-0000	3,850.00
				Sub total:	3,850.00
57 57050416		01/27/2022	CONCERN		
	PO210042		21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000	1,260.00
				Sub total:	1,260.00
57 57050314		01/18/2022	CONNIE CHEN		
	PV200859		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	133.62
				Sub total:	133.62
57 57050165		01/04/2022	CONSOLIDATED ENGINEERING		
	PO110387		LAHS 700 WING	050-8150-0-6190-00-0000-8500-999000-020-0000	13,731.30
	PO110387		LAHS 700 WING	050-8150-0-6190-00-0000-8500-999000-020-0000	941.60
	PO110387		LAHS 700 WING	050-8150-0-6190-00-0000-8500-999000-020-0000	809.60
	PO110184		MVHS STADUIM LIGHTING	210-9010-0-6190-00-0000-8500-989800-010-0000	588.50
	PO110184		MVHS STADUIM LIGHTING	210-9010-0-6190-00-0000-8500-989800-010-0000	423.02
	PO110183		LAHS STADUIM LIGHTING	210-9010-0-6190-00-0000-8500-989800-020-0000	615.01
	PO010162		NEW CLASSROOM PROJECT	213-9010-0-6190-00-0000-8500-986500-020-0000	836.09
	PO210229		MVHS FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000	1,223.64
	PO110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000	6,317.13
	PO110509		Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000	2,442.96
	PO110509		Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000	648.00
				Sub total:	28,576.85
57 57050211		01/07/2022	CONSOLIDATED ENGINEERING		
	PO010162		NEW CLASSROOM PROJECT	213-9010-0-6190-00-0000-8500-986500-010-0000	720.23
				Sub total:	720.23
57 57050222		01/11/2022	CONSOLIDATED ENGINEERING		
	PO010162		NEW CLASSROOM PROJECT	213-9010-0-6190-00-0000-8500-986500-020-0000	418.06
	PO110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000	3,630.96
				Sub total:	4,049.02
57 57050261		01/13/2022	CONSOLIDATED ENGINEERING		
	PO110509		Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000	16,854.48
				Sub total:	16,854.48
57 57050407		01/24/2022	CONSOLIDATED ENGINEERING		
	PO110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000	486.00
	PO110509		Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000	22,404.60
				Sub total:	22,890.60
57 57050166		01/04/2022	CONSTRUCTION TESTING SERV INC		
	PO110511		Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000	10,738.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO110512		Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000	10,791.93
				Sub total:	21,530.04
57 57050436		01/27/2022	CONSTRUCTION TESTING SERV INC		
	PO110512		Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000	10,815.88
				Sub total:	10,815.88
57 57050390		01/24/2022	CREATIVE LEARNING CENTER		
	PO200191		BL PO sy 21 22 AL	080-6500-0-5150-00-5760-1110-650000-000-0000	4,836.00
	PO200191		BL PO sy 21 22 AL	080-6500-0-5150-00-5760-1110-650000-000-0000	484.00
	PO200191		BL PO sy 21 22 AL	080-6500-0-5150-00-5760-1110-650000-000-0000	260.00
	PO200194		BL PO sy 21 22 AM	080-6500-0-5150-00-5760-1110-650000-000-0000	363.00
	PO200194		BL PO sy 21 22 AM	080-6500-0-5150-00-5760-1110-650000-000-0000	4,836.00
	PO200192		BL PO sy 21 22 HJ	080-6500-0-5150-00-5760-1110-650000-000-0000	423.50
	PO200192		BL PO sy 21 22 HJ	080-6500-0-5150-00-5760-1110-650000-000-0000	4,836.00
	PO200193		BL PO sy 21 22 JE	080-6500-0-5150-00-5760-1110-650000-000-0000	405.00
	PO200193		BL PO sy 21 22 JE	080-6500-0-5150-00-5760-1110-650000-000-0000	4,836.00
	PO200195		BL PO sy 21 22 JH	080-6500-0-5150-00-5760-1110-650000-000-0000	4,092.00
	PO200195		BL PO sy 21 22 JH	080-6500-0-5150-00-5760-1110-650000-000-0000	333.75
	PO200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000	312.00
	PO200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000	4,836.00
	PO200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000	726.00
				Sub total:	31,579.25
57 57050315		01/18/2022	CULLIGAN		
	PO200093		Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000	54.15
				Sub total:	54.15
57 57050167		01/04/2022	D & D COMMERCIAL & RESIDENTIAL		
	PO010208		LA NEW CLASSROOM PAINTING	213-9010-0-6201-00-0000-8500-986500-020-0000	15,641.75
				Sub total:	15,641.75
57 57050446		01/28/2022	DALE SCOTT & CO INC		
	PV200955		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000	2,037.50
				Sub total:	2,037.50
57 57050277		01/14/2022	DAMARA NASCA		
	PV200829		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000	225.00
				Sub total:	225.00
57 57050475		01/31/2022	DANNIS WOLIVER KELLEY		
	PO200216		2021-2022 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	278.00
	PO200216		2021-2022 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	940.00
	PO200216		2021-2022 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	1,130.00
				Sub total:	2,348.00
57 57050278		01/14/2022	DARREN DRESSEN		
	PV200801		DUES AND MEMBERSHIPS	060-6300-0-5300-00-1110-1000-000000-000-0000	280.00
				Sub total:	280.00
57 57050212		01/07/2022	DAVID J. POWERS & ASSOCIATES		
	PO910003		MVHS CEQA- NTE $94,012	250-9010-0-5821-00-0000-8100-000000-010-0000	1,267.50
				Sub total:	1,267.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050279		01/14/2022	DEBORAH J TOROK		
	PV200853		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	271.72
				Sub total:	271.72
57 57050447		01/28/2022	DEMCO INC		
	PV200952		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	236.98
				Sub total:	236.98
57 57050476		01/31/2022	DEPARTMENT OF JUSTICE		
	PO200112		21-22 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000	1,152.00
	PO200050		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000	322.00
				Sub total:	1,474.00
57 57050448		01/28/2022	DEPARTMENT OF TOXIC		
	PV200932		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000	21,178.63
				Sub total:	21,178.63
57 57050335		01/20/2022	DETAIL STRIPING INC		
	PO210074		MVHS SS AND GYM	213-9010-0-6201-00-0000-8500-983700-010-0000	550.00
	PO210074		MVHS SS AND GYM	213-9010-0-6201-00-0000-8500-989400-010-0000	2,005.00
	PO210075		MVHS SS SIGNAGE	213-9010-0-6201-00-0000-8500-989400-010-0000	1,285.00
				Sub total:	3,840.00
57 57050352		01/20/2022	DIANE ESPARZA		
	PV200881		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	1,370.94
				Sub total:	1,370.94
57 57050280		01/14/2022	DIVISION OF THE STATE ARCHITEC		
	PV200851		MISC EXPENSE	250-9010-0-6295-00-0000-8500-989500-020-0000	500.00
				Sub total:	500.00
57 57050449		01/28/2022	DOMINGUEZ CATERING		
	PV200945		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000	3,277.50
				Sub total:	3,277.50
57 57050168		01/04/2022	DONNA MULLER		
	PO110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000	1,031.25
	PO110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	1,031.25
	PO110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000	5,200.00
				Sub total:	7,262.50
57 57050238		01/11/2022	DOOLEY CORPORATION		
	PO200226		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	690.00
	PO200206		BL PO sy 21 22 AA	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	PO200229		BL PO sy 21 22 CB	080-6500-0-5821-00-5760-1110-650000-000-0000	1,725.00
	PO200209		BL PO sy 21 22 DF	080-6500-0-5821-00-5760-1110-650000-000-0000	690.00
	PO200204		BL PO sy 21 22 FDL	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	PO200233		BL PO sy 21 22 JW	080-6500-0-5821-00-5760-1110-650000-000-0000	2,875.00
	PO200207		BL PO sy 21 22 RM	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	PO200205		BL PO sy 21 22 TAG	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO200232		BL PO sy 21 22 VF	080-6500-0-5821-00-5760-1110-650000-000-0000	3,680.00
				Sub total:	13,685.00
57 57050353		01/20/2022	DRP BUILDERS INC		
	PO210032		QUOTE ATTACHED	050-8150-0-5630-00-0000-8100-000000-020-0000	18,850.00
	PO210032		QUOTE ATTACHED	050-8150-0-5630-00-0000-8100-000000-020-0000	5,161.00
				Sub total:	24,011.00
57 57050391		01/24/2022	DRP BUILDERS INC		
	PV200907		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	5,900.00
	PV200908		CONSTRUCTION	213-9010-0-6270-00-0000-8500-989400-020-0000	6,500.00
				Sub total:	12,400.00
57 57050281		01/14/2022	DRYCO CONSTRUCTION, INC.		
	PV200847		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-020-0000	25,830.50
				Sub total:	25,830.50
57 57050169		01/04/2022	DURAN AND VENABLES, INC		
	PO110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000	26,002.03
	PO110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000	26,669.88
				Sub total:	52,671.91
57 57050336		01/20/2022	DURAN AND VENABLES, INC		
	PO110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000	24,423.55
	PO110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000	36,470.27
				Sub total:	60,893.82
57 57050239		01/11/2022	[redacted]		
	PV200794		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000	34,330.00
				Sub total:	34,330.00
57 57050417		01/27/2022	EAST BAY RESTAURANT SUPPLY INC		
	PO210211		Quote# 69746	050-8150-0-4310-00-0000-8100-000000-020-0000	322.18
				Sub total:	322.18
57 <57048216> Canceled		01/10/2022	EDGAR TAPIA-CORTINA		
	PV101025		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	37.06 >
				Sub total: <	37.06 >
57 57050408		01/24/2022	EICHLER ASSOCIATES, INC		
	PO010356		MVHS GYM RENO	213-9010-0-6214-00-0000-8500-983700-010-0000	1,300.00
	PO910174		2 PROPOSALS	213-9010-0-6214-00-0000-8500-986500-010-0000	3,393.00
	PO910174		2 PROPOSALS	213-9010-0-6214-00-0000-8500-986500-010-0000	1,220.00
	PO910174		2 PROPOSALS	213-9010-0-6214-00-0000-8500-986500-020-0000	5,880.00
	PO010357		MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000	2,020.00
	PO010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	3,393.00
	PO010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	985.00
	PO010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	1,470.00
	PO010354		Freestyle Services	213-9010-0-6214-00-0000-8500-989600-096-0000	1,300.00
	PO010354		Freestyle Services	213-9010-0-6214-00-0000-8500-989600-096-0000	3,540.00
				Sub total:	24,501.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050196		01/07/2022	EKC ENTERPRISES INC		
	PO210065		Camera work LAHS	010-0000-0-6201-00-0000-8500-077200-000-0000	5,004.00
				Sub total:	5,004.00
57 57050316		01/18/2022	EKC ENTERPRISES INC		
	PO210297		Proj. Install - LA 402	010-0000-0-6510-00-1110-1000-077400-020-0000	756.82
				Sub total:	756.82
57 57050450		01/28/2022	EKC ENTERPRISES INC		
	PV200960		IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-000000-010-0000	21,575.00
				Sub total:	21,575.00
57 98039058		01/28/2022	ELDRIDGE & SONS PLUMBING		
	PV200953		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	665.00
				Sub total:	665.00
57 57050354		01/20/2022	ELVIS LOPEZ		
	PV200882		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000	161.29
				Sub total:	161.29
57 57050170		01/04/2022	ENVIRONMENTAL SYSTEMS INC		
	PO010211		MV NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000	41,800.00
				Sub total:	41,800.00
57 57050171		01/04/2022	ENVIROSCIENCE INC		
	PO110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000	14,468.83
	PO110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000	32,145.50
	PO110392		MVHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-010-0000	27,284.17
	PO110386		LAHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000	5,643.50
	PO110386		LAHS STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000	38,125.00
	PO210060		FREESTYLE	213-9010-0-6235-00-0000-8500-989600-096-0000	24,615.83
	PO210060		FREESTYLE	213-9010-0-6235-00-0000-8500-989600-096-0000	15,926.17
				Sub total:	158,209.00
57 57050282		01/14/2022	ENVIROSCIENCE INC		
	PV200835		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	3,975.00
				Sub total:	3,975.00
57 <57048475> Canceled		01/10/2022	ERIC ZADOROZNYJ		
	PV101171		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	2.71 >
				Sub total: <	2.71 >
57 57050283		01/14/2022	EVERGREEN IT SOLUTIONS		
	PV200844		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000	2,665.50
				Sub total:	2,665.50
57 98038986		01/27/2022	EVOQUA WATER TECHNOLOGIES LLC		
	PO200097		MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000	219.36
				Sub total:	219.36
57 57050197		01/07/2022	FAGEN FRIEDMAN & FULFROST LLP		
	PO200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000	18,054.00
				Sub total:	18,054.00

Warrant Number		Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050477		01/31/2022	FAGEN FRIEDMAN & FULFROST LLP		
		PO200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000	6,086.00
					Sub total:	6,086.00
57	57050223		01/11/2022	FIELDTURF USA INC		
		PO210053		MVLA FIELD RENO	213-9010-0-6201-00-0000-8500-981600-010-0000	284,985.05
					Sub total:	284,985.05
57	57050437		01/27/2022	FIELDTURF USA INC		
		PO210053		MVLA FIELD RENO	213-9010-0-6201-00-0000-8500-981600-010-0000	162,848.60
		PO210053		MVLA FIELD RENO	213-9010-0-6201-00-0000-8500-983800-020-0000	162,340.60
					Sub total:	325,189.20
57	57050451		01/28/2022	FINISHING TOUCH INTERIORS		
		PV200951		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	1,058.20
		PV200950		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	285.00
		PV200949		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	483.36
					Sub total:	1,826.56
57	57050478		01/31/2022	FKA YELLOW CHECKER CAB CO		
		PO200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000	550.00
		PO200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000	300.00
		PO200225		BL PO sy 21 22	080-6500-0-5808-00-5760-1110-650000-000-0000	550.00
					Sub total:	1,400.00
57	57050198		01/07/2022	FLINN SCIENTIFIC, INC		
		PO200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000	8.88
		PO200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000	806.39
		PO210169		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	80.95
					Sub total:	896.22
57	57050317		01/18/2022	FLINN SCIENTIFIC, INC		
		PO200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	142.74
					Sub total:	142.74
57	57050355		01/20/2022	FLINN SCIENTIFIC, INC		
		PO200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000	16.95
		PO200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000	67.31
		PO200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	27.61
					Sub total:	111.87
57	57050199		01/07/2022	FLOW TRANSLATIONS		
		PO200198		IEP Translations sy 21 22	080-6500-0-5821-00-5760-1180-650000-000-0000	1,080.00
					Sub total:	1,080.00
57	98038494		01/14/2022	FOLGERGRAPHICS		
		PV200855		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	1,479.35
					Sub total:	1,479.35
57	57050356		01/20/2022	FOLLETT CONTENT SOLUTIONS		
		PO110467		English books	010-0000-0-4110-00-1110-1000-007156-020-0000	17,316.01
					Sub total:	17,316.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 98038495		01/14/2022	FOSTER BROS.		
	PV200814		REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000	530.42
				Sub total:	530.42
57 98038575		01/18/2022	FOTO EXPRESS		
	PV200876		MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000	1,578.28
				Sub total:	1,578.28
57 57050172		01/04/2022	FREMONT MILLWORK CO.		
	PO010358		MILLWORK FOR LAHS NEW CLASS	213-9010-0-6201-00-0000-8500-986500-020-0000	2,166.00
	PO010358		MILLWORK FOR LAHS NEW CLASS	213-9010-0-6201-00-0000-8500-986500-020-0000	74,864.75
				Sub total:	77,030.75
57 57050337		01/20/2022	FREMONT MILLWORK CO.		
	PO210354		LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000	9,443.00
				Sub total:	9,443.00
57 57050173		01/04/2022	FURMAN CONSTRUCTION		
	PO210094		MVLA FIELDS	213-9010-0-6280-00-0000-8500-981600-010-0000	1,150.00
	PO110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-983700-010-0000	9,600.00
	PO910527		LOS ALTOS NEW GYM RENO	213-9010-0-6280-00-0000-8500-983700-020-0000	4,500.00
	PO210094		MVLA FIELDS	213-9010-0-6280-00-0000-8500-983800-020-0000	4,600.00
	PO010528		MV NEW CLASSROOM COVID	213-9010-0-6280-00-0000-8500-986500-010-0000	4,000.00
	PO010527		LA NEW CLASSROOM COVID	213-9010-0-6280-00-0000-8500-986500-020-9999	4,000.00
	PO110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000	35,200.00
	PO210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000	19,800.00
	PO210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000	9,600.00
				Sub total:	92,450.00
57 57050284		01/14/2022	FURMAN CONSTRUCTION		
	PV200836		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	2,100.00
				Sub total:	2,100.00
57 57050285		01/14/2022	G M CONSTRUCTION SERVICES INC		
	PV200819		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	11,233.65
	PV200818		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	10,783.85
				Sub total:	22,017.50
57 57050174		01/04/2022	GALEB PAVING INC		
	PO010207		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000	202,106.80
				Sub total:	202,106.80
57 57050479		01/31/2022	GATEWAY ACADEMY LLC		
	PO200136		BL PO JS	080-6500-0-5855-00-5760-1180-650000-000-0000	14,245.00
				Sub total:	14,245.00
57 57050418		01/27/2022	GATEWAY ACCEPTANCE CO.		
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	916.11
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	227.45
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	180.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	979.08
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	68.99
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	159.61
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	364.21
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	843.72
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	215.86
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	92.94
	PO200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	176.30
				Sub total:	4,224.27
57 57050175		01/04/2022	GENERAL LIGHTING SERVICE INC		
	PO110126		STADUIM LIGHTS	210-9010-0-6201-00-0000-8500-989800-010-0000	15,763.59
	PO110126		STADUIM LIGHTS	210-9010-0-6201-00-0000-8500-989800-020-0000	15,763.59
	PO210056		MVLA PV2 PHASE	213-9010-0-6201-00-0000-8500-986500-010-0000	5,676.25
	PO010561		100 WING HVAC UPGRADE	213-9010-0-6201-00-0000-8500-995000-010-0000	9,804.35
				Sub total:	47,007.78
57 57050286		01/14/2022	GENERAL LIGHTING SERVICE INC		
	PV200821		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000	1,650.00
				Sub total:	1,650.00
57 57050338		01/20/2022	GENERAL LIGHTING SERVICE INC		
	PO010178		LAHS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000	123,946.50
	PO010178		LAHS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000	61,935.25
				Sub total:	185,881.75
57 57050213		01/07/2022	GLOBAL EQUIPMENT COMPANY INC.		
	PO210301		PARTITIONS RM 517	050-8150-0-4310-00-0000-8100-000000-010-0000	1,509.03
				Sub total:	1,509.03
57 57050392		01/24/2022	GLOBAL EQUIPMENT COMPANY INC.		
	PO210312		Partitions	010-0000-0-4310-00-1110-1000-010200-010-0000	197.46
				Sub total:	197.46
57 98038496		01/14/2022	GOPHER		
	PV200857		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000	2,194.48
	PV200856		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000	121.97
				Sub total:	2,316.45
57 57050224		01/11/2022	HARRY MURPHY INC		
	PO110306		FLOORING TRADES AT 700 WING	050-8150-0-5630-00-0000-8100-000000-020-0000	6,023.85
				Sub total:	6,023.85
57 57050452		01/28/2022	HATCHING RESULTS,LLC		
	PV200964		CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-010-0000	599.00
				Sub total:	599.00
57 57050287		01/14/2022	HEALTH PLAN OF NEVADA		
	PO200085		HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000	787.41
				Sub total:	787.41
57 57050357		01/20/2022	HENRY SCHEIN INC		
	PV200896		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	56.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200895		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	24.30
	PV200894		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	519.49
				Sub total:	600.49
57 57050240		01/11/2022	HOPSKIPDRIVE INC		
	PO200148		Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000	3,524.29
				Sub total:	3,524.29
57 57050453		01/28/2022	I2I INTERACTIVE		
	PV200962		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000	262.50
				Sub total:	262.50
57 57050219		01/07/2022	IHEALTH LAB INC		
	PO210332		COVID RAPID TEST KITS	010-7425-0-4310-00-1110-1000-075000-000-0000	70,270.20
				Sub total:	70,270.20
57 57050318		01/18/2022	IHEALTH LAB INC		
	PO210347		COVID RAPID TEST KITS	010-7425-0-4310-00-1110-1000-075000-000-0000	71,501.98
				Sub total:	71,501.98
57 57050393		01/24/2022	INDICATE TECHNOLOGIES INC		
	PO210326		Quote#: QT211221-10659-MVH	060-6387-0-4404-00-3800-1000-000000-010-1130	8,341.21
				Sub total:	8,341.21
57 57050176		01/04/2022	INSIDESOURCE INC		
	PO210183		Tables	010-0000-0-4310-00-1110-1000-010200-010-0000	5,505.37
	PO210017		PROPOSAL# 45607	213-9010-0-6201-00-0000-8500-986500-010-0000	15,332.08
	PO210016		PROPOSAL# 45608	213-9010-0-6201-00-0000-8500-986500-020-0000	9,602.10
				Sub total:	30,439.55
57 57050200		01/07/2022	IRENE AGUILAR		
	PV200781		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	27.34
	PV200781		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	27.24
	PV200781		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	46.67
	PV200781		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	36.99
	PV200781		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	141.36
	PV200781		MATERIALS	010-0000-0-4310-00-0000-8100-082100-000-0000	25.00
	PV200781		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000	66.25
	PV200781		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-021500-000-1100	17.95
	PV200781		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	28.00
	PV200781		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000	25.00
	PV200781		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000	49.99
	PV200781		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000	.47
	PV200781		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000	34.99
				Sub total:	527.25
57 57050288		01/14/2022	J.W. PEPPER & SON, INC		
	PV200824		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	130.00
				Sub total:	130.00
57 57050319		01/18/2022	J.W. PEPPER & SON, INC		
	PV200872		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	166.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200871		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	5.46
	PV200865		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	61.38
	PV200869		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	91.39
	PV200862		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	251.74
	PV200861		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	11.25
	PV200868		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	2.78
	PV200867		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	61.22
	PV200866		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	5.57
	PV200863		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	414.40
	PV200864		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	28.74
				Sub total:	1,100.92
57 57050454		01/28/2022	J.W. PEPPER & SON, INC		
	PV200929		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	49.99
	PV200930		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	7.50
				Sub total:	57.49
57 57050455		01/28/2022	[redacted]		
	PV200934		SUBAGREEMENTS	080-6500-0-5150-00-5760-1110-650000-000-0000	14,230.00
				Sub total:	14,230.00
57 57050241		01/11/2022	JOHNSTONE SUPPLY		
	PO200025		HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000	287.32
				Sub total:	287.32
57 <57048366> Canceled		01/10/2022	JOY HELLMAN		
	PV101114		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	10,394.65 >
				Sub total: <	10,394.65 >
57 57050456		01/28/2022	JPR GROUP		
	PV200959		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	327.34
	PV200958		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	556.53
				Sub total:	883.87
57 57050480		01/31/2022	KAISER FOUNDATION HEALTH PLAN		
	PV200965		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	376,716.73
				Sub total:	376,716.73
57 57050358		01/20/2022	KALINDA PRICE		
	PV200887		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000	195.33
				Sub total:	195.33
57 57050419		01/27/2022	KATHY A. SULAVER		
	PV200918		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000	1,968.94
				Sub total:	1,968.94
57 98038801		01/24/2022	KELLY PAPER		
	PO200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	519.71
	PO200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	2,955.92
	PO200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	939.57
	PO200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000	543.17
				Sub total:	4,958.37

Warrant Number		Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050320		01/18/2022	KIDS KAB		
		PO200100		Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000	2,000.00
		PO200100		Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000	2,375.00
		PO200100		Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000	2,625.00
		PO200100		Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000	1,437.50
		PO200100		Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000	2,125.00
					Sub total:	10,562.50
57	57050289		01/14/2022	KIMBERLY KUNDE		
		PV200804		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	40.00
					Sub total:	40.00
57	57050457		01/28/2022	KMAS INC		
		PV200940		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000	362.54
					Sub total:	362.54
57	57050290		01/14/2022	LAUREN DIEZ		
		PV200850		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	776.47
		PV200850		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	492.09
		PV200850		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000	246.54
		PV200850		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000	49.99
					Sub total:	1,565.09
57	57050359		01/20/2022	LEO FLORENDO		
		PV200891		REPAIRS	010-0000-0-5630-00-3700-1000-096100-096-0000	425.00
					Sub total:	425.00
57	98038694		01/20/2022	LINCOLN AQUATICS		
		PO200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	230.04
					Sub total:	230.04
57	98039114		01/31/2022	LINCOLN AQUATICS		
		PO200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	1,307.65
		PO200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	341.07
					Sub total:	1,648.72
57	57050291		01/14/2022	LINDA HAMBRICK		
		PV200826		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	221.42
		PV200827		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	540.13
					Sub total:	761.55
57	57050292		01/14/2022	LINDA VITZ		
		PV200812		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000	357.86
					Sub total:	357.86
57	57050321		01/18/2022	LISA CARDELLINI		
		PV200874		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000	277.57
					Sub total:	277.57
57	57050360		01/20/2022	LISA FALSETTI		
		PV200889		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	208.46
					Sub total:	208.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050214		01/07/2022	LLOYD CONSULTING GRP, LLC		
	PO010333		ATHLETIC FIELD MVHS	213-9010-0-6214-00-0000-8500-981600-010-0000	6,884.84
	PO010334		ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-983800-020-0000	6,231.96
				Sub total:	13,116.80
57 57050420		01/27/2022	LOGMEIN COMMUNICATIONS, INC		
	PO200060		PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000	10,082.12
				Sub total:	10,082.12
57 57050361		01/20/2022	[redacted]		
	PV200886		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000	237.88
				Sub total:	237.88
57 57050293		01/14/2022	LOS ALTOS HIGH SCHOOL		
	PV200838		CONSULTANTS	010-0000-0-5821-00-1110-1000-010200-020-0000	1,800.00
				Sub total:	1,800.00
57 57050322		01/18/2022	LOS ALTOS HIGH SCHOOL		
	PV200870		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	101.81
				Sub total:	101.81
57 57050177		01/04/2022	MANAGED FACILITIES SOLUTIONS		
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	3,722.51
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	398.55
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	268.20
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	518.55
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	2,053.83
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	592.67
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	308.20
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	274.56
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000	2,218.59
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	649.56
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	908.55
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	12,996.02
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	454.02
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	9,498.83
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	3,846.17
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	365.70
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	10,151.56
	PO110518		MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-020-0000	308.20
				Sub total:	49,534.27
57 57050294		01/14/2022	MARGARET EVANS		
	PV200843		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	3,765.82
				Sub total:	3,765.82
57 57050178		01/04/2022	MARINA MECHANICAL		
	PO010227		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000	11,126.40
				Sub total:	11,126.40
57 57050409		01/24/2022	MARINA MECHANICAL		
	PO010227		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000	53,165.80
				Sub total:	53,165.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050362		01/20/2022	MARTHA BILLS		
	PV200892		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	122.21
				Sub total:	122.21
57 57050363		01/20/2022	MARTI MCGUIRK		
	PV200893		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	696.25
				Sub total:	696.25
57 <57048232> Canceled		01/10/2022	MAXIM ZHILYAEVA		
	PV101024		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000 <	69.00 >
				Sub total: <	69.00 >
57 57050458		01/28/2022	MCCLOSKEY CONSULTANTS INC		
	PV200931		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000	9,550.00
	PV200925		PROJECT MANAGEMENT	213-9010-0-6220-00-0000-8500-986500-010-0000	47,440.20
	PV200926		PROJECT MANAGEMENT	213-9010-0-6220-00-0000-8500-986500-010-0000	6,040.00
				Sub total:	63,030.20
57 57050312		01/14/2022	MCCLOSKEY CONSULTANTS, INC		
	PO210355		MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000	47,440.20
	PO210355		MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000	6,040.00
				Sub total:	53,480.20
57 <57050312> Canceled		01/25/2022	MCCLOSKEY CONSULTANTS, INC		
	PO210355		MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000 <	47,440.20 >
	PO210355		MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000 <	6,040.00 >
				Sub total: <	53,480.20 >
57 57050179		01/04/2022	MCGUIRE AND HESTER		
	PO210141		LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000	92,112.66
	PO210141		LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000	110,364.15
				Sub total:	202,476.81
57 57050215		01/07/2022	MCGUIRE AND HESTER		
	PO210141		LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000	58,669.15
				Sub total:	58,669.15
57 57050339		01/20/2022	MCGUIRE AND HESTER		
	PO210101		MVLA FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000	11,067.50
	PO210101		MVLA FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000	92,957.50
	PO210101		MVLA FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000	31,915.25
	PO210101		MVLA FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000	109,269.00
				Sub total:	245,209.25
57 57050180		01/04/2022	MCKIM CORPORATION		
	PO110538		EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000	27,550.00
				Sub total:	27,550.00
57 57050340		01/20/2022	MCKIM CORPORATION		
	PO210175		MVLA Fields	213-9010-0-6201-00-0000-8500-981600-010-0000	25,384.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO210175		MVLA Fields	213-9010-0-6201-00-0000-8500-981600-010-0000	52,738.30
	PO210175		MVLA Fields	213-9010-0-6201-00-0000-8500-983800-020-0000	53,779.50
	PO210175		MVLA Fields	213-9010-0-6201-00-0000-8500-983800-020-0000	211,918.40
	PO210175		MVLA Fields	213-9010-0-6201-00-0000-8500-983800-020-0000	6,587.30
				Sub total:	350,408.07
57 57050394		01/24/2022	MCMASTER-CARR		
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	108.63
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	188.57
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	76.09
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	352.36
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	113.98
				Sub total:	839.63
57 57050421		01/27/2022	MCMASTER-CARR		
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	194.50
				Sub total:	194.50
57 57050481		01/31/2022	MCMASTER-CARR		
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	86.88
	PO200231		CTE LA 8/2021-22, Robotics	060-6387-0-4310-00-3800-1000-000000-020-1130	61.86
				Sub total:	148.74
57 57050295		01/14/2022	MICHAEL MESSNER		
	PV200832		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	198.89
				Sub total:	198.89
57 <57048233> Canceled		01/10/2022	MICHAEL MOUL		
	PV101014		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 <	68.39 >
				Sub total: <	68.39 >
57 <57048374> Canceled		01/10/2022	MICHAEL MOUL		
	PV101115		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000 <	4,892.51 >
				Sub total: <	4,892.51 >
57 57050364		01/20/2022	MICHAEL PREHN		
	PV200885		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1149-1000-901100-000-0000	184.66
				Sub total:	184.66
57 57050365		01/20/2022	MICHELLE NOETH		
	PV200880		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	65.45
				Sub total:	65.45
57 57050323		01/18/2022	MIKE GURNARI		
	PV200873		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000	1,909.34
				Sub total:	1,909.34
57 57050216		01/07/2022	MK PIPELINE INC		
	PO210139		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000	54,128.63
				Sub total:	54,128.63
57 57050341		01/20/2022	MK PIPELINE INC		
	PO210205		MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000	55,938.85
				Sub total:	55,938.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050181		01/04/2022	MOBILE MODULAR		
	PO200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000	11,785.00
	PO200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000	13,300.00
	PO200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000	4,800.00
				Sub total:	29,885.00
57 57050395		01/24/2022	MORGAN AUTISM CENTER		
	PO200154		MC Selpa	080-6500-0-5150-00-5760-1180-650000-000-0000	6,765.54
				Sub total:	6,765.54
57 57050482		01/31/2022	MOUNTAIN VIEW GARDEN CENTER		
	PO200028		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000	290.03
				Sub total:	290.03
57 57050296		01/14/2022	MOUNTAIN VIEW HIGH SCHOOL		
	PV200852		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	5,000.00
				Sub total:	5,000.00
57 57050366		01/20/2022	MOUNTAIN VIEW HIGH SCHOOL		
	PV200888		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	100.00
				Sub total:	100.00
57 57050459		01/28/2022	MOUNTAIN VIEW HIGH SCHOOL		
	PV200954		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	3,000.00
	PV200936		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	3,888.35
	PV200933		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	2,200.00
	PV200933		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	600.00
	PV200933		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	3,516.10
				Sub total:	13,204.45
57 57050483		01/31/2022	MOUNTAIN VIEW MASONIC TEMPLE		
	PO200212		BL PO sy 21 22 Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000	9,000.00
	PO200212		BL PO sy 21 22 Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000	7,312.50
				Sub total:	16,312.50
57 57050324		01/18/2022	MRC		
	PO200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	2,028.68
	PO200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000	209.52
	PO200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000	1,200.38
	PO200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000	372.12
	PO200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000	2,914.26
	PO200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000	209.52
	PO200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000	372.12
	PO200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000	8.33
	PO200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000	10.23
	PO200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000	343.90
				Sub total:	7,669.06
57 57050242		01/11/2022	MVLA FLEXIBLE SPENDING ACCOUNT		
	PV200791		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	10,472.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200788		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	7,446.07
				Sub total:	17,918.16
57 57050460		01/28/2022	NATIONAL FRENCH CONTEST		
	PV200944		MATERIALS	010-0000-0-4310-00-0000-3160-021000-010-0000	424.00
				Sub total:	424.00
57 57050484		01/31/2022	NEW LEAF ACADEMY		
	PO200182		BL PO SY 21-22 VS	080-6500-0-5150-00-5760-1180-650000-000-0000	12,222.00
				Sub total:	12,222.00
57 57050422		01/27/2022	NEW YORK PIZZA		
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	873.04
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	873.04
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	600.22
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	873.04
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	763.91
	PO200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	873.04
				Sub total:	10,967.57
57 <57048235> Canceled		01/10/2022	NINA ERICSON		
	PV101028		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 <	56.42 >
				Sub total: <	56.42 >
57 57050182		01/04/2022	O.C. MCDONALD CO INC.		
	PO210265		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000	22,911.15
				Sub total:	22,911.15
57 57050257		01/12/2022	O.C. MCDONALD CO INC.		
	PO210136		MVHS AUXILIARY GYM	213-9010-0-6201-00-0000-8500-983700-010-0000	9,062.05
	PO210137		FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000	50,698.65
	PO210137		FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000	1,863.90
				Sub total:	61,624.60
57 57050325		01/18/2022	O.C. MCDONALD CO INC.		
	PO200048		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000	1,425.00
				Sub total:	1,425.00
57 57050485		01/31/2022	O.C. MCDONALD CO INC.		
	PO200048		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000	5,804.00
				Sub total:	5,804.00
57 57050367		01/20/2022	OCCUPATIONAL HEALTH CENTER		
	PO200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000	57.00

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	PO200108		21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000	57.00
				Sub total:	114.00
57 57050433		01/27/2022	OFFICE DEPOT		
	PO200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000	73.76
	PO200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000	33.26
	PO200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000	26.18
	PO200152		Office supplies for 21-22	010-0000-0-4310-00-0000-2100-021000-000-0000	39.43
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	59.42
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	58.19
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	29.46
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	87.17
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	14.28
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	20.72
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	65.46
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	44.44
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	117.63
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	123.07
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	38.18
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	49.86
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	28.36
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000	15.27
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000	44.21
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000	201.18
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000	229.41
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000	358.66
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000	252.88
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	224.27
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	49.21
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	53.97
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	610.66
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	1,642.03
	PO200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	1,642.03-
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	23.53
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	530.30
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	127.51
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	371.91
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	375.37
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	282.31
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	108.69
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	227.74
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	95.91
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	145.19
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	179.62
	PO200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	59.55
	PO200073		OFFICE SUPPLIES	010-3213-0-4310-00-1110-1000-075000-000-0000	85.52
	PO200073		OFFICE SUPPLIES	010-3213-0-4310-00-1110-1000-075000-000-0000	92.60
	PO200073		OFFICE SUPPLIES	010-3213-0-4310-00-1110-1000-075000-000-0000	65.13
				Sub total:	5,719.47
57 57050434		01/27/2022	OFFICE DEPOT		
	PO200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000	1,496.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000	268.49-
	PO200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000	536.98
	PO200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000	53.15
	PO200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000	75.17
	PO200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000	1,038.90
	PO200058		Supplies - All Programs	110-0600-0-4310-00-4110-1000-016300-000-0000	20.99
	PO200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000	81.83
	PO200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000	48.12
				Sub total:	3,083.51
57 57050423		01/27/2022	ONE WORKPLACE		
	PV200919		MATERIALS	010-7425-0-4310-00-1110-1000-075000-000-0000	987.14
				Sub total:	987.14
57 57050243		01/11/2022	OPEN MIND SCHOOL		
	PO200147		Transportation SY 21-22 AS	018-0599-0-5808-00-5001-3600-007240-000-0000	2,160.00
				Sub total:	2,160.00
57 57050396		01/24/2022	ORBACH HUFF & HENDERSON LLP		
	PO200120		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	61.00
	PO200120		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	615.00
	PO200120		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000	854.17
				Sub total:	1,530.17
57 57050486		01/31/2022	OTIS ELEVATOR COMPANY		
	PO200054		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000	90.00
				Sub total:	90.00
57 57050487		01/31/2022	P&R PAPER COMPANY		
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	296.85
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	350.61
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	1,143.19
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	862.42
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	2,952.37
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	2,686.23
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	2,355.14
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	1,502.36
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	734.76
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	92.26
	PO200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000	2,959.65
				Sub total:	15,935.84
57 57050326		01/18/2022	PACIFIC AUTISM CENTER FOR ED		
	PO210092		SpEd AW	080-6500-0-5150-00-5760-1180-650000-000-0000	7,232.00
				Sub total:	7,232.00
57 57050327		01/18/2022	PACIFIC EDUCATIONAL GROUP INC		
	PO210342		Courageous Conversations	010-7425-0-5821-00-1110-1000-075000-000-0000	10,695.00
				Sub total:	10,695.00
57 57050424		01/27/2022	PACIFIC EDUCATIONAL GROUP INC		
	PO210342		Courageous Conversations	010-7425-0-5821-00-1110-1000-075000-000-0000	2,325.00
				Sub total:	2,325.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050201		01/07/2022	PALO ALTO PREP SCHOOL		
	PO200173		BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000	955.00
	PO200173		BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000	980.00
	PO200171		BL PO sy 21 22 CR	080-6500-0-5855-00-5760-1180-650000-000-0000	955.00
	PO200171		BL PO sy 21 22 CR	080-6500-0-5855-00-5760-1180-650000-000-0000	2,900.00
	PO200171		BL PO sy 21 22 CR	080-6500-0-5855-00-5760-1180-650000-000-0000	1,146.00
	PO200175		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	4,930.00
	PO200175		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	764.00
	PO200175		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	1,050.50
	PO200172		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	764.00
	PO200172		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	4,640.00
	PO200172		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	764.00
	PO200174		BL PO sy 21 22 JA	080-6500-0-5855-00-5760-1180-650000-000-0000	3,770.00
	PO200174		BL PO sy 21 22 JA	080-6500-0-5855-00-5760-1180-650000-000-0000	573.00
	PO200174		BL PO sy 21 22 JA	080-6500-0-5855-00-5760-1180-650000-000-0000	955.00
	PO200173		BL PO sy 21 22 NW	080-6500-0-5855-00-5760-1180-650000-000-0000	166.00
	PO200173		BL PO sy 21 22 NW	080-6500-0-5855-00-5760-1180-650000-000-0000	4,930.00
				Sub total:	30,242.50
57 57050397		01/24/2022	PALO ALTO PREP SCHOOL		
	PO200172		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000	3,682.00
	PO200175		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000	3,770.00
	PO200173		BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000	2,900.00
	PO200171		BL PO sy 21 22 CR	080-6500-0-5855-00-5760-1180-650000-000-0000	3,770.00
	PO200172		BL PO sy 21 22 HW	080-6500-0-5855-00-5760-1180-650000-000-0000	88.00
	PO200174		BL PO sy 21 22 JA	080-6500-0-5855-00-5760-1180-650000-000-0000	2,900.00
				Sub total:	17,110.00
57 57050297		01/14/2022	PEARL HERRERA		
	PV200831		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000	39.33
				Sub total:	39.33
57 57050202		01/07/2022	PEDIATRIC THERAPY ASSOCIATES		
	PO200199		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.40
	PO200199		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	169.65
	PO200199		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000	2,614.65
				Sub total:	4,144.70
57 57050298		01/14/2022	PEDIATRIC THERAPY ASSOCIATES		
	PV200802		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	2,250.40
	PV200803		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	871.45
				Sub total:	3,121.85
57 57050328		01/18/2022	PEGASUS PRODUCTS GROUP LLC		
	PV200875		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	2,739.17
				Sub total:	2,739.17
57 57050461		01/28/2022	PEGASUS PRODUCTS GROUP LLC		
	PV200937		MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000	2,928.83
				Sub total:	2,928.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050183		01/04/2022	PFEIFFER ELECTRIC CO INC		
	PO110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000	108,275.50
	PO110516		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000	1,260.90
				Sub total:	109,536.40
57 57050225		01/11/2022	PFEIFFER ELECTRIC CO INC		
	PO110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000	63,035.21
				Sub total:	63,035.21
57 57050244		01/11/2022	PG&E		
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	19,671.73
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	614.47
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	19,767.72
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	321.85
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	333.02
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	10.20
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	3,151.60
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	8.38
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	21,274.33
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	9,870.70
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	137.31
	PO200043		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000	5,378.33
	PO200043		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000	1,165.40
				Sub total:	81,705.04
57 57050398		01/24/2022	PG&E		
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000	15,897.86
	PO200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000	8.11
				Sub total:	15,905.97
57 57050368		01/20/2022	PHILIP CANDALARIA		
	PV200883		MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000	234.61
				Sub total:	234.61
57 57050245		01/11/2022	PIQE		
	PO210116		PIQE 21-22	060-4203-0-5821-00-1110-1000-000000-000-3300	8,760.00
				Sub total:	8,760.00
57 57050184		01/04/2022	PITNEY BOWES		
	PO200006		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	829.24
	PO200006		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	829.24
	PO200006		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000	829.24
				Sub total:	2,487.72
57 57050369		01/20/2022	PITNEY BOWES		
	PO200053		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000	196.43
				Sub total:	196.43
57 57050299		01/14/2022	PLANNED PARENTHOOD		
	PV200837		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000	2,000.00
				Sub total:	2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050300		01/14/2022	PLOTTER PROS		
	PV200834		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000	1,214.54
				Sub total:	1,214.54
57 57050488		01/31/2022	PLOTTER PROS		
	PO210318		FA CTE 4/2021-22	060-6387-0-4310-00-3800-1000-000000-096-1130	5,016.62
				Sub total:	5,016.62
57 57050203		01/07/2022	PORTOLA SYSTEMS INC.		
	PO210298		Cooling for IDFS	010-0000-0-4310-00-0000-7700-077200-000-0000	2,191.23
	PO210245		DO Network Wiring Upgrades	010-0000-0-6201-00-0000-8500-077200-000-0000	16,316.25
				Sub total:	18,507.48
57 57050246		01/11/2022	PORTOLA SYSTEMS INC.		
	PO210091		MDF Cleanup/UPS System AE	010-0000-0-6201-00-0000-8500-077200-000-0000	55,536.45
				Sub total:	55,536.45
57 57050329		01/18/2022	PORTOLA SYSTEMS INC.		
	PO210246		LAHS Network Wiring (const)	010-0000-0-6201-00-0000-8500-077200-000-0000	29,650.14
				Sub total:	29,650.14
57 57050425		01/27/2022	PORTOLA SYSTEMS INC.		
	PO210331		ClearPass Equip and Licenses	010-0000-0-5825-00-0000-7700-077200-000-0000	169,997.00
				Sub total:	169,997.00
57 57050399		01/24/2022	PREFERRED ALLIANCE, INC.		
	PO200116		21-22 BLANKET PO	010-0000-0-5820-00-0000-7200-074000-000-0000	352.32
				Sub total:	352.32
57 57050489		01/31/2022	PREFERRED ALLIANCE, INC.		
	PO200116		21-22 BLANKET PO	010-0000-0-5820-00-0000-7200-074000-000-0000	25.00
				Sub total:	25.00
57 98038695		01/20/2022	PRODIGY PRESS INC		
	PO210293		QUOTE 21247	010-0000-0-4310-00-0000-3110-012700-000-0000	1,111.60
				Sub total:	1,111.60
57 57050301		01/14/2022	PROJECT ERGONOMICS		
	PV200813		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	893.24
				Sub total:	893.24
57 57050185		01/04/2022	QUALITY SOUND INC		
	PO110514		MVHS STADUIM LIGHTING	210-9010-0-6201-00-0000-8500-989800-010-0000	3,000.00
	PO110514		MVHS STADUIM LIGHTING	210-9010-0-6201-00-0000-8500-989800-010-0000	24,848.40
	PO110513		LAHS STADUIM LIGHTING	210-9010-0-6201-00-0000-8500-989800-020-0000	2,500.00
	PO110513		LAHS STADUIM LIGHTING	210-9010-0-6201-00-0000-8500-989800-020-0000	25,105.44
				Sub total:	55,453.84
57 57050186		01/04/2022	QUATTROCCHI KWOK ARCHITECTS		
	PO910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000	1,699.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO210247		REPLACE PO 810405	213-9010-0-6210-00-0000-8500-986500-010-0000	10,777.50
	PO910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000	1,350.00
	PO910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000	7,731.92
	PO910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000	11,407.62
	PO910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000	4,659.41
	PO110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000	11,161.50
	PO110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000	8,717.80
	PO110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000	1,714.95
				Sub total:	59,219.84
57 57050302		01/14/2022	QUATTROCCHI KWOK ARCHITECTS		
	PV200845		ARCHITECTURAL FEES	050-8150-0-6210-00-0000-8500-999000-020-0000	60.75
				Sub total:	60.75
57 57050342		01/20/2022	QUATTROCCHI KWOK ARCHITECTS		
	PO010195		DISTRICT IT IMPROVEMENTS	210-9010-0-6210-00-0000-8500-991000-000-0000	24.00
	PO910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000	3,147.09
	PO910252		LA Auxilliary Gy-ADDENDUM 5	213-9010-0-6210-00-0000-8500-983700-020-0000	5,615.40
	PO210247		REPLACE PO 810405	213-9010-0-6210-00-0000-8500-986500-010-0000	21,555.00
	PO210247		REPLACE PO 810405	213-9010-0-6210-00-0000-8500-986500-020-0000	8,400.82
	PO110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000	927.50
	PO110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000	927.50
	PO110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000	927.50
	PO110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000	927.50
	PO910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000	1,320.00
	PO910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000	11,899.37
	PO910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000	8,010.11
	PO910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000	7,788.47
	PO110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000	1,714.95
				Sub total:	73,185.21
57 98038311		01/11/2022	RAINBOW MUSIC THERAPY SERVICES		
	PO200180		BL PO 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000	375.00
				Sub total:	375.00
57 57050438		01/27/2022	RCM FIRE PROTECTION INC		
	PO210374		MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000	4,009.00
				Sub total:	4,009.00
57 98038576		01/18/2022	READYREFRESH BY NESTLE		
	PO210086		Monthly water delivery 2021-22	010-0000-0-4314-00-1110-1000-011500-040-0000	127.34
				Sub total:	127.34
57 57050370		01/20/2022	RECOLOGY SOUTH BAY		
	PO200007		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000	3,378.80
				Sub total:	3,378.80
57 98038577		01/18/2022	RENAISSANCE LEARNING INC		
	PO210343		Renaissance Data Integration	060-6300-0-5820-00-1110-1000-000000-000-0000	7,500.00
				Sub total:	7,500.00
57 57050218		01/07/2022	RGM KRAMER INC		
	PO010461		MVHS Field Improvement	213-9010-0-6220-00-0000-8500-981600-010-0000	2,547.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO010263		BOND CONTRACT- C19-023	213-9010-0-6220-00-0000-8500-983700-010-0000	16,217.50
	PO010460		LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000	19,108.05
	PO010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000	33,631.00
	PO010259		REPLACE PO 910289	213-9010-0-6220-00-0000-8500-989400-020-0000	7,037.03
	PO010264		BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000	3,990.35
	PO010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000	13,779.00
	PO010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000	32,909.65
	PO010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000	21,285.04
	PO010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000	48,476.08
	PO010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000	42,626.78
	PO010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000	49,279.62
				Sub total:	290,887.84
57 57050303		01/14/2022	RGM KRAMER INC		
	PV200820		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000	3,372.00
	PV200820		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000	556.00
				Sub total:	3,928.00
57 57050435		01/27/2022	RGM KRAMER INC		
	PO010461		MVHS Field Improvement	213-9010-0-6220-00-0000-8500-981600-010-0000	19,108.05
	PO010263		BOND CONTRACT- C19-023	213-9010-0-6220-00-0000-8500-983700-010-0000	32,435.00
	PO010460		LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000	19,108.05
	PO010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000	35,958.00
	PO010258		REPLACE PO 910288	213-9010-0-6220-00-0000-8500-989400-010-0000	8,353.93
	PO010259		REPLACE PO 910289	213-9010-0-6220-00-0000-8500-989400-020-0000	7,037.03
	PO010264		BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000	31,922.80
	PO210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000	6,562.50
	PO210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000	4,896.30
	PO010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000	17,835.00
	PO010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000	30,323.67
	PO010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000	26,833.00
	PO010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000	47,404.08
	PO010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000	38,564.02
	PO010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000	39,665.16
				Sub total:	366,006.59
57 57050439		01/27/2022	RGM KRAMER INC		
	PO010255		REPLACING PO 910244	213-9010-0-6220-00-0000-8500-986500-010-0000	8,953.75
	PO010255		REPLACING PO 910244	213-9010-0-6229-00-0000-8500-986500-010-0000	24,996.90
				Sub total:	33,950.65
57 57050204		01/07/2022	RO HEALTH		
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	1,582.56
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	49.86
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	261.25
				Sub total:	1,893.67
57 57050247		01/11/2022	RO HEALTH		
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	1,461.75
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	1,775.25
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	864.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	163.40
				Sub total:	4,264.91
57 57050400		01/24/2022	RO HEALTH		
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	139.80
				Sub total:	139.80
57 57050426		01/27/2022	RO HEALTH		
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	1,612.80
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	2,252.57
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	215.65
	PO200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000	1,540.35
				Sub total:	5,621.37
57 57050187		01/04/2022	ROBERT A BOTHMAN INC		
	PO210305		FREESTYLE-UTILITIES/TRADES	213-9010-0-6203-00-0000-8500-989600-096-0000	67,401.64
	PO210305		FREESTYLE-UTILITIES/TRADES	213-9010-0-6203-00-0000-8500-989600-096-0000	79,871.63
				Sub total:	147,273.27
57 57050262		01/13/2022	ROBERT A BOTHMAN INC		
	PO210305		FREESTYLE-UTILITIES/TRADES	213-9010-0-6203-00-0000-8500-989600-096-0000	147,492.53
				Sub total:	147,492.53
57 57050304		01/14/2022	ROBERTA HUTCHINSON		
	PV200811		MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000	81.47
	PV200805		MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000	89.05
				Sub total:	170.52
57 57050401		01/24/2022	ROCKLER WOODWORKING & HARDWARE		
	PO210316		MV CTE 8/2021-22	060-6387-0-4401-00-3800-1000-000000-010-1130	4,446.83
	PO210317		LA CTE 15/2021-22	060-6387-0-4401-00-3800-1000-000000-020-1130	2,035.16
				Sub total:	6,481.99
57 57050462		01/28/2022	S C VALLEY TRANSPORTATION		
	PO200032		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000	8,700.00
	PO200032		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000	11,080.00
				Sub total:	19,780.00
57 98038312		01/11/2022	SAN JOSE CHARTERS		
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	936.50
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	965.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	820.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	1,540.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	820.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	820.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	780.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	1,060.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	500.00
	PO200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000	820.00
				Sub total:	15,271.50
57 57050305		01/14/2022	SANJAY DAVE		
	PV200797		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	291.17
				Sub total:	291.17
57 57050463		01/28/2022	SANTA CLARA COE		
	PV200957		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000	46.92
	PV200924		PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000	313.19
				Sub total:	360.11
57 57050464		01/28/2022	SANTA CLARA COUNTY VECTOR		
	PV200942		PEST CONTROL	110-6391-0-5516-00-4110-8100-000000-000-0000	8.75
				Sub total:	8.75
57 57050205		01/07/2022	SAUSAL CORPORATION		
	PO010225		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000	117,888.12
				Sub total:	117,888.12
57 57050343		01/20/2022	SAUSAL CORPORATION		
	PO210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000	257,394.95
				Sub total:	257,394.95
57 98038696		01/20/2022	SCANTRON CORPORATION		
	PO210284		Annual Scanner Maintenance	110-6391-0-5610-00-4110-2700-000000-000-0000	2,467.00
				Sub total:	2,467.00
57 57050188		01/04/2022	SCAPES, INC		
	PO010231		MV NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000	16,150.00
	PO010229		LA NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000	126,258.21
				Sub total:	142,408.21
57 57050465		01/28/2022	SCCOE		
	PV200935		CONSULTANTS	080-3312-0-5821-00-5760-1110-000000-000-4100	5,250.00
				Sub total:	5,250.00
57 57050189		01/04/2022	SCHOOL OUTFITTERS		
	PO210127		Bike Racks	050-8150-0-4310-00-0815-8100-000000-010-0000	7,103.07
				Sub total:	7,103.07
57 57050371		01/20/2022	SCHOOL OUTFITTERS		
	PO210282		Vinyl Floor Display	010-0000-0-4310-00-1110-1000-010100-010-0000	807.39
				Sub total:	807.39
57 57050248		01/11/2022	SCHOOL SERVICES OF CALIFORNIA		
	PV200785		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000	11,040.00
				Sub total:	11,040.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050402		01/24/2022	SCHOOL SPORT INC		
	PO210294		QUOTE- WRESTLING ROOM WALL	050-8150-0-5630-00-0000-8100-000000-020-0000	15,965.00
				Sub total:	15,965.00
57 57050249		01/11/2022	SENECA FAMILY OF AGENCIES		
	PO200156		BL PO sy 21-22 TAG	080-6500-0-5855-00-5760-1180-650000-000-0000	5,149.00
	PO200156		BL PO sy 21-22 TAG	080-6500-0-5855-00-5760-1180-650000-000-0000	3,990.00
				Sub total:	9,139.00
57 57050403		01/24/2022	SENECA FAMILY OF AGENCIES		
	PO200156		BL PO sy 21-22 TAG	080-6500-0-5150-00-5760-1180-650000-000-0000	1,829.92
	PO200156		BL PO sy 21-22 TAG	080-6500-0-5150-00-5760-1180-650000-000-0000	4,410.00
	PO200156		BL PO sy 21-22 TAG	080-6500-0-5855-00-5760-1180-650000-000-0000	3,861.08
				Sub total:	10,101.00
57 57050372		01/20/2022	[redacted]		
	PV200878		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	1,268.09
				Sub total:	1,268.09
57 57050206		01/07/2022	SIERRA HEALTH AND LIFE		
	PO200084		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000	1,349.37
				Sub total:	1,349.37
57 57050373		01/20/2022	SIERRA HEALTH AND LIFE		
	PO200084		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000	1,349.37
				Sub total:	1,349.37
57 57050466		01/28/2022	SIGN KNOWLEDGE		
	PV200941		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	210.27
				Sub total:	210.27
57 57050374		01/20/2022	SILICON VALLEY PERFORMANCE		
	PO200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000	111.40
	PO200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000	2,081.53
				Sub total:	2,192.93
57 57050427		01/27/2022	SILICON VALLEY PERFORMANCE		
	PO200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000	1,122.66
				Sub total:	1,122.66
57 57050226		01/11/2022	SMITH & SONS ELECTRIC INC		
	PO210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000	88,504.27
				Sub total:	88,504.27
57 57050258		01/12/2022	SMITH & SONS ELECTRIC INC		
	PO210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000	164,227.03
				Sub total:	164,227.03
57 57050190		01/04/2022	SMITH MECHANCIAL-		
	PO210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000	8,312.50
				Sub total:	8,312.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050259		01/12/2022	SMITH MECHANCIAL-		
	PO210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000	1,187.50
				Sub total:	1,187.50
57 98038497		01/14/2022	STATCOMM		
	PO200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	596.75
				Sub total:	596.75
57 98039059		01/28/2022	STATCOMM		
	PV200943		REPAIRS	110-6391-0-5630-00-4110-2700-000000-000-0000	270.00
				Sub total:	270.00
57 98039115		01/31/2022	STATCOMM		
	PO200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	731.75
	PO200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	405.00
				Sub total:	1,136.75
57 98038697		01/20/2022	STERICYCLE INC		
	PO200099		Document Shredding	010-0000-0-4310-00-1110-1000-010100-020-0000	137.03
				Sub total:	137.03
57 57050191		01/04/2022	STORM WATER INSPECTION		
	PO210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000	1,475.00
	PO210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000	1,475.00
	PO210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000	1,475.00
	PO210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000	447.50
	PO210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000	2,065.00
	PO210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000	1,475.00
				Sub total:	8,412.50
57 57050217		01/07/2022	STORM WATER INSPECTION		
	PO210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000	1,770.00
	PO210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000	1,180.00
				Sub total:	2,950.00
57 57050227		01/11/2022	STORM WATER INSPECTION		
	PO210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000	1,475.00
	PO210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000	2,076.00
	PO210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000	1,475.00
	PO210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000	1,475.00
				Sub total:	6,501.00
57 98038498		01/14/2022	SWANK MOVIE LICENSING USA		
	PV200825		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000	661.00
				Sub total:	661.00
57 57050306		01/14/2022	SYNTEX GLOBAL		
	PV200817		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000	429.00
	PV200815		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000	1,334.72
	PV200816		CONSULTANTS	080-3312-0-5821-00-5760-1110-000000-000-0000	250.00
				Sub total:	2,013.72

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57 57050467		01/28/2022	SYNTEX GLOBAL		
	PV200961		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-4700	179.00
				Sub total:	179.00
57 57050468		01/28/2022	SYSCO - SAN FRANCISCO		
	PV200956		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	243.16
	PV200956		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000	3,065.08
				Sub total:	3,308.24
57 57050490		01/31/2022	SYSCO - SAN FRANCISCO		
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	3,115.85
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	671.26
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000	3,308.30
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	2,021.96
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,845.86
				Sub total:	10,963.23
57 57050428		01/27/2022	SYSCO SAN FRANCISCO		
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	170.89
	PO200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	110.45
				Sub total:	281.34
57 57050250		01/11/2022	T-MOBILE		
	PO200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000	808.00
				Sub total:	808.00
57 57050375		01/20/2022	T-MOBILE		
	PO200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000	3,480.00
				Sub total:	3,480.00
57 57050330		01/18/2022	TECHNOLOGY IN EDUCATION		
	PO210082		Additional Document Cameras	010-0000-0-4403-00-1110-1000-077400-010-0000	6,645.71
	PO210118		Document Cameras	010-0000-0-4403-00-1110-1000-077400-010-0000	5,614.48
	PO210082		Additional Document Cameras	010-0000-0-4403-00-1110-1000-077400-020-0000	6,645.72
	PO210118		Document Cameras	010-0000-0-4403-00-1110-1000-077400-020-0000	5,614.48
				Sub total:	24,520.39
57 57050307		01/14/2022	THE COLLEGE BOARD		
	PV200840		MATERIALS	060-9011-0-4310-00-1135-1000-901100-020-0000	6,160.00
				Sub total:	6,160.00
57 57050469		01/28/2022	THE COLLEGE BOARD		
	PV200963		ASSESSMENT AND FEES	060-9011-0-5818-00-1135-1000-901100-010-0000	7,260.00
				Sub total:	7,260.00
57 57050429		01/27/2022	THE DANIELSEN		
	PO200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	3,998.97
	PO200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000	5,244.65
				Sub total:	9,243.62
57 57050192		01/04/2022	THE HON COMPANY LLC		
	PO110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000	1,536.04
				Sub total:	1,536.04

Warrant Number		Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050228		01/11/2022	THE HON COMPANY LLC		
		PO110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000	21,441.11
		PO110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000	5,522.71
		PO110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000	31,511.92
		PO110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000	17,542.72
					Sub total:	76,018.46
57	57050404		01/24/2022	THE SPEECH PATHOLOGY		
		PO200218		BL PO sy 21 22 School Psychs	080-6500-0-5150-00-5760-1180-650000-000-0000	6,822.00
					Sub total:	6,822.00
57	57050491		01/31/2022	THE SPEECH PATHOLOGY		
		PO200218		BL PO sy 21 22 School Psychs	080-6500-0-5150-00-5760-1180-650000-000-0000	5,497.20
					Sub total:	5,497.20
57	57050492		01/31/2022	THE STANDARD		
		PV200967		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	14,853.77
					Sub total:	14,853.77
57	57050308		01/14/2022	THOR HOLT		
		PV200842		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	3,824.32
					Sub total:	3,824.32
57	57050470		01/28/2022	[redacted]		
		PV200946		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000	24,000.00
					Sub total:	24,000.00
57	57050309		01/14/2022	TPR EDUCATION LLC		
		PV200830		CONSULTANTS	010-7425-0-5821-00-1110-1000-075000-000-0000	525.00
					Sub total:	525.00
57	57050471		01/28/2022	TPR EDUCATION LLC		
		PV200947		LICENSING AGREEMENT	010-7425-0-5820-00-1110-1000-075000-000-0000	1,050.00
					Sub total:	1,050.00
57	57050376		01/20/2022	TRANS BAY ELEVATOR CORPORATION		
		PO200036		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	330.00
					Sub total:	330.00
57	57050430		01/27/2022	TRANS BAY ELEVATOR CORPORATION		
		PO200036		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000	300.00
					Sub total:	300.00
57	98038193		01/07/2022	TURNITIN LLC		
		PO210148		School License Annual Fee	110-3913-0-5820-00-4110-1000-000000-000-0000	1,500.00
					Sub total:	1,500.00
57	98038802		01/24/2022	Tuff Shed		
		PO210253		TUFF SHED	050-8150-0-6201-00-0000-8500-000000-020-0000	8,430.50
		PO210272		TUFF SHED	050-8150-0-6201-00-0000-8500-000000-020-0000	8,630.50
					Sub total:	17,061.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57 57050310		01/14/2022	[redacted]		
	PV200848		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000	1,950.00
				Sub total:	1,950.00
57 57050311		01/14/2022	UMPQUA BANK		
	PV200846		DEBT SERVICE-INTEREST	250-9010-0-7438-00-0000-9100-000000-000-0000	21,303.75
				Sub total:	21,303.75
57 98038698		01/20/2022	UNITED SITE SERVICES		
	PO200220		PORTABLES	050-8150-0-5630-00-0000-8100-000000-000-0000	4,545.00
				Sub total:	4,545.00
57 98038987		01/27/2022	UNITED SITE SERVICES		
	PO200220		PORTABLES	050-8150-0-5630-00-0000-8100-000000-000-0000	4,545.00
				Sub total:	4,545.00
57 57050377		01/20/2022	UNITY COURIER SERVICE INC		
	PO200122		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000	408.45
				Sub total:	408.45
57 57050378		01/20/2022	UPS		
	PO200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	33.00
	PO200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	36.00
	PO200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	33.00
	PO200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	36.00
	PO200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	33.00
				Sub total:	171.00
57 <57048489> Canceled		01/10/2022	VIRGINIA SULLIVAN		
	PV101174		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 <	30.05 >
				Sub total: <	30.05 >
57 57050251		01/11/2022	VISION SERVICE PLAN - (CA)		
	PV200782		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000	371.80
	PV200783		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000	371.80
	PV200782		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000	13,413.40
	PV200783		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000	13,384.80
				Sub total:	27,541.80
57 57050207		01/07/2022	VISTA CENTER FOR THE BLIND		
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	95.00
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	237.50
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	190.00
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	760.00
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	47.50
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	190.00
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	285.00
				Sub total:	1,805.00
57 57050405		01/24/2022	VISTA CENTER FOR THE BLIND		
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	285.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	190.00
	PO200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000	95.00
				Sub total:	570.00
57 57050472		01/28/2022	VISTACOM DBS, INC		
	PV200927		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000	726.00
				Sub total:	726.00
57 57050252		01/11/2022	VITA ADMINISTRATION COMPANY		
	PO200118		21-22 Blanket PO	010-0000-0-5821-00-0000-7200-074000-000-0000	239.14
	PV200784		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000	560.00
				Sub total:	799.14
57 57050440		01/27/2022	WALSCHON FIRE PROTECTION, INC		
	PO010394		FIRE PROTECTION TRADES-	213-9010-0-6250-00-0000-8500-986500-020-0000	17,575.00
				Sub total:	17,575.00
57 57050253		01/11/2022	XEROX FINANCIAL SERVICES		
	PO200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	465.95
	PO200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
				Sub total:	678.86
57 57050331		01/18/2022	XEROX FINANCIAL SERVICES		
	PO200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	262.69
	PO200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	262.69
	PO200082		BLANKET PO 21-22	010-0000-0-5620-00-3200-2700-010100-030-0000	491.14
				Sub total:	1,016.52
57 57050406		01/24/2022	YAMAHA GOLF CARS OF		
	PO210239		Yamaha Flatbed	050-8150-0-6410-00-0815-8100-000000-010-0000	13,313.86
				Sub total:	13,313.86
57 57050379		01/20/2022	YOONSUN CHAI		
	PV200879		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	185.74
				Sub total:	185.74

Total Warrants Issued: 12,061,963.39
Total Warrants Canceled: 89,319.35
Total Warrants (Issued - Canceled): 11,972,644.04