

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

Board Warrant Approval List
03/01/2022 - 03/31/2022

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Report title: WARRANT REPORT, MARCH 2022

With account detail: Y
Date issued range: 03/01/2022 - 03/31/2022
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	57050794 P0210358	03/02/2022	ABLETON INC Live 11 Suite Licenses	060-9010-0-4310-00-1110-1000-096100-096-0000					4,770.00 Sub total: 4,770.00
57	57050911 P0200215	03/10/2022	ACHIEVEKIDS BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000					12,879.00 Sub total: 12,879.00
57	57051014 P0200215	03/17/2022	ACHIEVEKIDS BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000					11,673.00 Sub total: 11,673.00
57	57050912 PV201220	03/10/2022	ADAM RANDALL MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					430.59 Sub total: 430.59
57	98040238 P0200044	03/02/2022	ADMINISTRATIVE SOFTWARE APPLIC ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000					194.00 Sub total: 194.00
57	98040320 P0200044	03/03/2022	ADMINISTRATIVE SOFTWARE APPLIC ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000					126.00 Sub total: 126.00
57	57050795 PV201126	03/02/2022	AERIES SOFTWARE CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					249.00 Sub total: 249.00
57	98040678 P0200131	03/10/2022	AIRGAS USA, LLC Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000					41.69 Sub total: 41.69
57	98041423 P0200131	03/29/2022	AIRGAS USA, LLC Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000					44.49 Sub total: 44.49
57	57051185 PV201366	03/31/2022	AK ATHLETICS EQUIPMENT INC OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000					12,844.10 Sub total: 12,844.10
57	57050796 PV201139	03/02/2022	AK FILMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3,392.56 Sub total: 3,392.56
57	57050913 PV201204	03/10/2022	ALBA GARZA MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					21.88 Sub total: 21.88
57	57050797 PV201128	03/02/2022	ALLIED MEDICAL PRODUCTS INC MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					79.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201127	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					1,194.78
								Sub total:	1,274.23
57	57050914	03/10/2022 ALLISON PFEIFER							
	PV201228	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					220.75
								Sub total:	220.75
57	57051015	03/17/2022 ALPINE ACADEMY							
	P0200234	BL PO sy 21 22 HL		080-6500-0-5855-00-5760-1180-650000-000-0000					13,460.00
								Sub total:	13,460.00
57	57050862	03/03/2022 AMAZON CAPITAL SERVICES							
	PV201180	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000					326.28
								Sub total:	326.28
57	57050894	03/07/2022 AMAZON CAPITAL SERVICES							
	P0200242	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					733.33
	P0200242	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					471.54
	P0200242	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					154.08
	P0200242	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					270.43
	P0200242	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					56.69
								Sub total:	1,686.07
57	57050915	03/10/2022 AMAZON CAPITAL SERVICES							
	PV201213	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					194.22
	PV201209	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					1,514.10
	PV201210	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					5,138.80
	PV201211	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					907.43
	PV201212	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					975.36
								Sub total:	8,729.91
57	57050977	03/11/2022 AMAZON CAPITAL SERVICES							
	PV201255	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					200.78
	PV201256	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					181.05
	PV201258	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					260.23
	PV201259	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					173.27
	PV201257	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					1,039.93
								Sub total:	988.26
57	57051016	03/17/2022 AMAZON CAPITAL SERVICES							
	PV201288	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					283.46
	P0200101	Freestyle Materials & Equipmen		010-0000-0-4310-00-3700-1000-096100-096-0000					202.50
	P0200101	Freestyle Materials & Equipmen		010-0000-0-4310-00-3700-1000-096100-096-0000					330.08
	P0200101	Freestyle Materials & Equipmen		010-0000-0-4310-00-3700-1000-096100-096-0000					98.10
	P0200242	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					109.03
								Sub total:	826.97
57	57051123	03/24/2022 AMAZON CAPITAL SERVICES							
	PV201321	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					588.12
	PV201320	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					36.33
	PV201323	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					289.52
								Sub total:	913.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051186 PV201353	03/31/2022	AMAZON CAPITAL SERVICES MATERIALS	010-3212-0-4310-00-1110-1000-075000-000-0000					67.50 Sub total: 67.50
57	57050978 PV201254	03/11/2022	AMELIA KLINGBERG PRINTING	060-9011-0-5824-00-1149-1000-901100-000-0000					542.00 Sub total: 542.00
57	57051001 P0200087	03/14/2022	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					553.85 Sub total: 553.85
57	57051124 P0200087	03/24/2022	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,456.85 Sub total: 1,456.85
57	57051157 PV201348	03/25/2022	AMERICAN RED CROSS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					70.00 Sub total: 70.00
57	57050798 P0110379 P0110379 P0110459 P0210368	03/02/2022	AMS.NET CABLING INFRASTRUCTURE CABLING INFRASTRUCTURE Q-00054092 Wiring at Adult School	010-0000-0-6130-00-0000-8500-077200-010-0000 010-0000-0-6130-00-0000-8500-077200-030-0000 050-8150-0-6130-00-0000-8500-077200-010-0000 110-6391-0-5850-00-4110-8100-000000-000-0000					2,273.00 4,788.00 2,568.00 10,241.00 Sub total: 19,870.00
57	57051002 P0210368	03/14/2022	AMS.NET Wiring at Adult School	110-6391-0-5850-00-4110-8100-000000-000-0000					6,596.03 Sub total: 6,596.03
57	57051187 P0210328 P0210412 P0210368	03/31/2022	AMS.NET CO 11 - MVHS Cabling Cabling upgrade in IST Wiring at Adult School	010-0000-0-6201-00-0000-8500-077200-000-0000 050-8150-0-5630-00-0000-8100-000000-000-0000 110-6391-0-5850-00-4110-8100-000000-000-0000					180.00 234.00 4,389.00 Sub total: 4,803.00
57	57051091 PV201300	03/18/2022	ANNA PEREZ MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					950.00 Sub total: 950.00
57	57050799 PV201125	03/02/2022	ANNETT INACKER TRAIL FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					132.28 Sub total: 132.28
57	57051017 PV201285	03/17/2022	ANNETT INACKER TRAIL FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					1,920.00 Sub total: 1,920.00
57	57051092 PV201307	03/18/2022	ANNETT INACKER TRAIL MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					11.99

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	PV201308	MATERIALS		010-0000-0-4310-00-1110-1000-011500-040-0000					291.31
	PV201309	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-011500-040-0000					79.00
	PV201308	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					72.42
	PV201307	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					212.51
	PV201306	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					145.76
								Sub total:	812.99
57	57051188	03/31/2022 ANNETT INACKER TRAIL							
	PV201371	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					525.91
								Sub total:	525.91
57	57050916	03/10/2022 ANTHONY ESPINOSA							
	PV201218	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					4,017.24
								Sub total:	4,017.24
57	57050800	03/02/2022 APPLE COMPUTER							
	P0210371	Computer Inventory		010-0000-0-4401-00-0000-7700-077000-000-0000					1,860.94
	P0210371	Computer Inventory		010-0000-0-4401-00-0000-7700-077000-000-0000					2,611.00
								Sub total:	4,471.94
57	57051125	03/24/2022 APPLE COMPUTER							
	P0210369	iPad for Special Education St		080-6500-0-4310-00-5760-1110-650000-000-0000					493.97
	P0210370	iPad for Special Education St		080-6500-0-4310-00-5760-1110-650000-000-0000					493.97
								Sub total:	987.94
57	57050863	03/03/2022 ARBOR SCIENTIFIC							
	P0210352	Science - Springs Sets		010-0000-0-4310-00-1110-1000-010100-020-0000					376.43
								Sub total:	376.43
57	57051018	03/17/2022 ARIEL ROJAS							
	PV201273	MATERIALS		010-0000-0-4310-00-1311-1000-001311-020-0000					499.68
								Sub total:	499.68
57	57051093	03/18/2022 ARIEL ROJAS							
	PV201296	MATERIALS		010-0000-0-4310-00-1311-1000-001311-020-2400					828.49
	PV201296	ONLINE ACCESS		010-0000-0-5831-00-1311-1000-001311-020-2400					28.90
								Sub total:	857.39
57	57051019	03/17/2022 ASCEND REHAB SERVICES, INC							
	P0200211	BL PO sy 21-22 OT		080-6500-0-5855-00-5760-1110-650000-000-0000					7,392.00
								Sub total:	7,392.00
57	57051170	03/29/2022 ASCENDANCY SOLUTIONS							
	P0210103	Contract 21-22		010-0000-0-5821-00-0000-7200-075000-000-0000					200.00
	P0210103	Contract 21-22		010-0000-0-5821-00-0000-7200-075000-000-0000					250.00
	P0210103	Contract 21-22		010-0000-0-5821-00-0000-7200-075000-000-0000					1,050.00
	P0210103	Contract 21-22		010-0000-0-5821-00-0000-7200-075000-000-0000					600.00
	P0210103	Contract 21-22		010-0000-0-5821-00-0000-7200-075000-000-0000					300.00
								Sub total:	2,400.00
57	57050864	03/03/2022 ASSOCIATED VALUATION SERVICES							
	PV201193	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-075000-000-0000					1,570.10
								Sub total:	1,570.10

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57	57051020	03/17/2022	AT&T						
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					570.90
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,393.07
								Sub total:	1,963.97
57	57050801	03/02/2022	AT&T/MCI						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					49.39
								Sub total:	49.39
57	57050917	03/10/2022	AT&T/MCI						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					58.30
								Sub total:	58.30
57	57051158	03/25/2022	ATKINSON ANDELSON LOYA						
	P0200134		IA	010-0000-0-5845-00-0000-7200-075000-000-0000					880.65
								Sub total:	880.65
57	57050966	03/10/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					13,898.50
	P0110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					13,466.25
								Sub total:	27,364.75
57	57050968	03/11/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					124,435.75
								Sub total:	124,435.75
57	57051072	03/17/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0110525		IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-010-0000					36,174.10
	P0110525		IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-020-0000					27,023.70
								Sub total:	63,197.80
57	57050802	03/02/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV201129			010-0000-0-5451-00-0000-7200-075000-000-0000					2,836.42
								Sub total:	2,836.42
57	57051021	03/17/2022	AVALON ACADEMY						
	P0200130		BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000					9,996.00
								Sub total:	9,996.00
57	98041424	03/29/2022	AVID CENTER						
	P0210445		AVID Memberships 2022-23	010-0000-0-5300-00-0000-7200-075000-000-0000					9,023.00
								Sub total:	9,023.00
57	57050918	03/10/2022	B & H PHOTO-VIDEO						
	P0210320		FA CTE 7/2021-22	060-6387-0-4310-00-3800-1000-000000-096-1130					2,902.72
								Sub total:	2,902.72
57	57051126	03/24/2022	B & H PHOTO-VIDEO						
	P0210376		Photo paper and ink cartridges	010-0000-0-4310-00-1110-1000-010100-020-0000					2,574.59
								Sub total:	2,574.59

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57	57050803 PV201130	03/02/2022	BANA JONES GREEN MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	97.70 97.70
57	57050865 PV201179	03/03/2022	BANA JONES GREEN MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	49.63 49.63
57	57051022 PV201286	03/17/2022	BAY GLASS COMPANY, INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	1,881.00 1,881.00
57	57050979 P0210351	03/11/2022	BDJTECH Replacement Projectors MV	010-0000-0-6510-00-1110-1000-077400-000-0000 Sub total:	4,413.02 4,413.02
57	57051003 P0210363	03/14/2022	BDJTECH Replacement Proj. Filters	010-0000-0-5850-00-0000-7700-077000-000-0000 Sub total:	59.11 59.11
57	57051171 P0210372	03/29/2022	BDJTECH Projector Bulbs	010-0000-0-4403-00-1110-1000-077400-000-0000 Sub total:	371.03 371.03
57	57050919 P0200224	03/10/2022	BEACON SCHOOL BL PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	3,432.00 3,432.00
57	57050890 P0210230	03/04/2022	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	965,300.70 965,300.70
57	57051149 P0210176 P0010176 P0210230	03/25/2022	BEALS MARTIN INC MVHS Gym MVHS NEW CLASSROOM MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-986500-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	320,539.50 530,703.25 505,688.80 1,356,931.55
57	57051094 PV201302	03/18/2022	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	152.00 152.00
57	57051095 PV201316 PV201316	03/18/2022	BEN ORTEGA MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 Sub total:	102.99 56.45 159.44
57	57050969 P0010230	03/11/2022	BEST ELECTRICAL CO INC MV NEW CLASSROOM PROJECT	213-9010-0-6203-00-0000-8500-986500-010-0000 Sub total:	149,776.91 149,776.91

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57	57051150 P0210155	03/25/2022	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					156,277.85 Sub total: 156,277.85
57	57050866 PV201196	03/03/2022	BIANCA HUERTA CONFERENCE EXPENSES	080-6520-0-5220-00-5760-2100-000000-000-0000					100.00 Sub total: 100.00
57	57050804 P0210079 P0210304 P0210304	03/02/2022	BLICK ART MATERIAL Art Supplies Art Supplies Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 060-9010-0-4310-00-1110-1000-942600-010-0000 060-9010-0-4310-00-1110-1000-942600-010-0000					18.88 141.82- 141.82 Sub total: 18.88
57	57050895 P0210349 P0210377	03/07/2022	BLICK ART MATERIAL Art Supplies Art supplies - drawing	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					2,278.19 601.18 Sub total: 2,879.37
57	57051004 P0210350	03/14/2022	BLICK ART MATERIAL Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					56.36 Sub total: 56.36
57	57051023 P0210384	03/17/2022	BLICK ART MATERIAL Art Supplies	060-9010-0-4310-00-1110-1000-942600-010-0000					955.54 Sub total: 955.54
57	57051024 P0200107	03/17/2022	BMI IMAGING SYSTEMS 21-22 Blanket PO	010-0000-0-5850-00-0000-7200-074000-000-0000					2,330.00 Sub total: 2,330.00
57	57050805 P0200017 P0200017 P0200017	03/02/2022	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					212.43 140.04 42.97 Sub total: 395.44
57	57051025 P0200017 P0200017 P0200017	03/17/2022	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					59.36 106.52 127.57 Sub total: 293.45
57	57051026 PV201283	03/17/2022	BRANDI FILBERT MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					24.99 Sub total: 24.99
57	57051189 PV201363 PV201363	03/31/2022	BRANDI FILBERT MATERIALS FOOD MEETING SUPPLIES	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					48.00 211.30 Sub total: 259.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050867 PV201194	03/03/2022	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000 Sub total:	97,062.67 97,062.67
57	57050806 P0210408	03/02/2022	BRIDGE WIRELESS Ear Piece and Holster	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	127.91 127.91
57	57050896 P0210131	03/07/2022	BRIDGE WIRELESS Radios Quote	010-0000-0-4310-00-1110-1000-010200-010-0000 Sub total:	3,973.46 3,973.46
57	57051159	03/25/2022	BUSINESS CARD		
	PV201333		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	267.79
	PV201333		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	73.70
	PV201330		ABATEMENT BOOKS/REFERENCE	010-0000-0-4230-00-0000-2100-021000-000-0000	228.87
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000	224.83
	PV201335		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000	18.75
	PV201329		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000	58.91
	PV201329		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000	40.65
	PV201335		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000	47.83
	PV201336		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000	359.98
	PV201336		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	78.76
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	9.83
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	27.23
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	11.44
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	49.27
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	65.43
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	123.76
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	174.49
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	21.83
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	5.46
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	218.57
	PV201331		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000	34.05
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	799.95
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	109.11
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	21.81
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	49.00
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	17.43
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	17.44
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	43.62
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	6.71
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	66.81
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	47.00
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	20.61
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	118.72
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	49.08
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	97.95
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	32.70
	PV201333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	25.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	96.81
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	44.74
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	544.01
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	749.70
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	225.90
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	274.82
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	33.44
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	61.80
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.21
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	80.74
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	281.15
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	671.60
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	162.62
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	725.90
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	18.82
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	1,042.14
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	155.04
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	218.10
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	541.54
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	1,404.39
	PV201333	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	515.22
	PV201340	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	105.91
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	18.57
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	44.73
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	92.19
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	14.76
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	15.27
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	58.57
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	38.85
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	104.80
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	76.36
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	108.95
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	23.87
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	43.33
	PV201338	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	54.55
	PV201336	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	53.44
	PV201336	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000	21.26
	PV201340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	522.50
	PV201340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	133.48
	PV201340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	154.00
	PV201340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	141.98
	PV201340	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	144.00
	PV201335	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	293.66
	PV201328	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000	139.55
	PV201335	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	57.75
	PV201335	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	418.05
	PV201336	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	14.82
	PV201333	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	113.20
	PV201333	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	216.23
	PV201333	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	204.27
	PV201338	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	8.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201338		FOOD MEETING SUPPLIES	010-0000-0	4314-00	3200-1000	010100-030-0000		52.00
	PV201337		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7100	071900-000-0000		649.00-
	PV201331		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7700	077000-000-0000		72.00
	PV201331		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7700	077000-000-0000		49.90
	PV201331		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7700	077000-000-0000		14.95
	PV201331		CONFERENCE EXPENSES	010-0000-0	5220-00	0000-7700	077000-000-0000		18.30
	PV201330		LICENSING AGREEMENT	010-0000-0	5820-00	0000-2100	021000-000-0000		179.76
	PV201331		LICENSING AGREEMENT	010-0000-0	5820-00	0000-7700	077000-000-0000		8.99
	PV201331		LICENSING AGREEMENT	010-0000-0	5820-00	0000-7700	077000-000-0000		795.00
	PV201335		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		144.00
	PV201335		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		12.00
	PV201335		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00	0000-7100	071500-000-0000		23.96
	PV201338		ONLINE ACCESS	010-0000-0	5831-00	1110-1000	011500-040-0000		13.99
	PV201338		ONLINE ACCESS	010-0000-0	5831-00	1110-1000	011500-040-0000		13.99
	PV201337		OTHER OPERATING SVCS	010-0000-0	5850-00	0000-7100	071500-000-0000		40.00
	PV201331		OTHER OPERATING SVCS	010-0000-0	5850-00	0000-7700	077000-000-0000		94.99
	PV201331		OTHER OPERATING SVCS	010-0000-0	5850-00	0000-7700	077000-000-0000		94.99
	PV201331		POSTAGE	010-0000-0	5910-00	0000-7700	077000-000-0000		48.35
	PV201333		ACCTS PAYABLE-USE TAX	010-0000-0	9512-00	0000-0000	000000-000-0000		20.61-
	PV201333		MATERIALS	010-3212-0	4310-00	1110-1000	075000-010-0000		376.44
	PV201333		MATERIALS	010-3212-0	4310-00	1110-1000	075000-010-0000		947.40
	PV201336		MATERIALS	010-3213-0	4310-00	1110-1000	075000-000-0000		223.20
	PV201330		APPROVED TEXT/CORE CURRICUL	010-7425-0	4110-00	1110-1000	075000-000-0000		399.00
	PV201336		MATERIALS	050-8150-0	4310-00	0000-8100	000000-010-0000		14.35
	PV201336		MATERIALS	050-8150-0	4310-00	0000-8100	000000-010-0000		233.29
	PV201336		MATERIALS	050-8150-0	4310-00	0000-8100	000000-010-0000		329.72
	PV201336		MATERIALS	050-8150-0	4310-00	0000-8100	000000-010-0000		478.17
	PV201334		MATERIALS	050-8150-0	4310-00	0000-8100	000000-020-0000		49.13
	PV201334		MATERIALS	050-8150-0	4310-00	0000-8100	000000-020-0000		57.79
	PV201334		MATERIALS	050-8150-0	4310-00	0000-8100	000000-020-0000		628.55
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		32.64
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		72.22
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		39.27
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		14.98
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		591.68
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		80.81
	PV201338		MATERIALS	060-3182-0	4310-00	1110-1000	000000-030-0000		31.98
	PV201339		APPROVED TEXT/CORE CURRICUL	060-6300-0	4110-00	1110-1000	000000-010-0000		59.99
	PV201339		MATERIALS	060-6387-0	4310-00	3800-1000	000000-000-1130		16.23
	PV201330		MATERIALS	060-6387-0	4310-00	3800-1000	000000-000-1130		48.26
	PV201330		MATERIALS	060-6387-0	4310-00	3800-1000	000000-000-1130		67.11
	PV201339		MATERIALS	060-6387-0	4310-00	3800-1000	000000-000-1130		3,651.76
	PV201339		MATERIALS	060-6387-0	4310-00	3800-1000	000000-000-1130		540.71
	PV201339		MATERIALS	060-6387-0	4310-00	3800-1000	000000-010-1130		5,351.03-
	PV201332		FOOD MEETING SUPPLIES	060-9011-0	4314-00	1156-1000	901100-010-0000		20.17
	PV201332		FOOD MEETING SUPPLIES	060-9011-0	4314-00	1156-1000	901100-010-0000		26.48
	PV201330		CONFERENCE EXPENSES	060-9011-0	5220-00	1134-1000	901100-000-4800		250.00
	PV201330		CONFERENCE EXPENSES	060-9011-0	5220-00	1134-1000	901100-000-4800		217.97
	PV201330		CONFERENCE EXPENSES	060-9011-0	5220-00	1134-1000	901100-000-4800		1,338.04
	PV201340		FOOD MEETING SUPPLIES	080-3312-0	4314-00	5760-1110	000000-000-4800		100.00
	PV201330		MATERIALS	080-6500-0	4310-00	5760-1110	650000-000-0000		4,408.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201330	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					454.49
	PV201330	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					595.63
	PV201330	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					274.96
	PV201330	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					35.00
	PV201330	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					35.00
	PV201330	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					45.00
	PV201330	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					697.15
	PV201330	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					496.81
	PV201330	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					305.00
	PV201330	DUES AND MEMBERSHIPS		080-6500-0-5300-00-5760-1110-650000-000-0000					91.00
	PV201336	MATERIALS		130-5310-0-4310-00-0000-3700-000000-010-0000					74.10
			Sub total:						29,095.78
57	<57050412> Canceled P0210364	03/29/2022 BUYSHADE.COM Tent		010-0000-0-4310-00-1110-1000-010200-010-0000					725.38
			Sub total:						725.38
57	57051073 P0210163	03/17/2022 CALIFORNIA BANK OF COMMERCE Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					19,705.93
			Sub total:						19,705.93
57	57051116 P0010291	03/21/2022 CALIFORNIA BANK OF COMMERCE SAUSAL- RETENTION ACCOUNT		213-9010-0-6201-00-0000-8500-986500-020-0000					8,295.10
			Sub total:						8,295.10
57	57051027 PV201287	03/17/2022 CALIFORNIA DEPARTMENT OF EDUC CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					353.40
			Sub total:						353.40
57	57051190 PV201376	03/31/2022 CALIFORNIA TEACHERS DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,317.62
			Sub total:						33,317.62
57	57050807 P0200000 P0200000 P0200000 P0200000 P0200000	03/02/2022 CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					1,850.39 4,792.62 1,762.27 250.63 2,750.53
			Sub total:						11,406.44
57	57050920 P0200000 P0200000 P0200000	03/10/2022 CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					59.82 59.82 59.82
			Sub total:						179.46
57	57051127 P0200000	03/24/2022 CALIFORNIA WATER SERVICE CO WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					4,421.49
			Sub total:						4,421.49
57	57051191 P0200000	03/31/2022 CALIFORNIA WATER SERVICE CO WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					250.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,466.24
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					4,881.40
								Sub total:	7,598.27
57	57051074	03/17/2022 CASEY-FOGLI CONCRETE							
	P0010228	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					71,250.00
								Sub total:	71,250.00
57	57051028	03/17/2022 CDW GOVERNMENT INC							
	P0210385	Chromebook Chargers		010-0000-0-4310-00-0000-7700-077110-000-0000					2,455.31
	P0210406	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					367.64
	P0210404	TV Monitor		010-0000-0-4403-00-0000-7200-075000-000-0000					815.71
	P0210375	Audio for Portables		010-0000-0-4403-00-1110-1000-077400-000-0000					5,843.64
	P0210235	TopCat Audio MV 310,507,515		010-0000-0-4403-00-1110-1000-077400-010-0000					5,516.27
	P0210234	Projector/Sound - LAHS 723		010-0000-0-4403-00-1110-1000-077400-020-0000					1,838.76
	P0210387	Quote# MPFR452		050-8150-0-4310-00-0000-8100-000000-000-0000					9,838.71
	P0210174	AUDIO/VISUAL - LAHS CULINARY		050-8150-0-6130-00-0000-8500-000000-020-0000					75.11
								Sub total:	26,751.15
57	57051192	03/31/2022 CDW GOVERNMENT INC							
	P0210417	Replacement Mic Batteries		010-0000-0-4403-00-1110-1000-077400-000-0000					701.13
	P0210234	Projector/Sound - LAHS 723		010-0000-0-4403-00-1110-1000-077400-020-0000					2,399.66
								Sub total:	3,100.79
57	57050868	03/03/2022 CENTRAL RESTAURANT PRODUCTS							
	P0210333	QUOTE# 11962241		010-0000-0-4404-00-1110-1000-010100-020-0000					5,329.42
								Sub total:	5,329.42
57	57051029	03/17/2022 CHILDREN'S HEALTH COUNCIL							
	P0200164	BL PO 21-22 EBC KM		080-6500-0-5150-00-5760-1180-650000-000-0000					7,648.70
								Sub total:	7,648.70
57	57051193	03/31/2022 CHLIC-CHICAGO							
	PV201373	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					751,142.54
								Sub total:	751,142.54
57	57050891	03/04/2022 CIARI PLUMBING & HEATING INC.							
	P0210156	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					15,496.88
								Sub total:	15,496.88
57	57051151	03/25/2022 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					76,919.60
								Sub total:	76,919.60
57	57050808	03/02/2022 CITY OF MOUNTAIN VIEW							
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					67.34
								Sub total:	67.34
57	57050921	03/10/2022 CITY OF MOUNTAIN VIEW							
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					5,913.39
								Sub total:	5,913.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050869 P0210311	03/03/2022	CLASSLINK INC Classlink Setup	010-0000-0-5820-00-0000-7700-077000-000-0000					2,995.00 Sub total: 2,995.00
57	57050870 PV201182	03/03/2022	CLAUDINE SHERIDAN DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					171.50 Sub total: 171.50
57	57050980 P0200069	03/11/2022	CLAY PLANET Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					390.07 Sub total: 390.07
57	57051030 P0200069	03/17/2022	CLAY PLANET Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					250.55 Sub total: 250.55
57	57051172 P0210459	03/29/2022	CLEAN SWEEP ENVIRONMENTAL Portable restroom rental	050-8150-0-6410-00-0815-8100-000000-020-0000					5,839.55 Sub total: 5,839.55
57	57051152 P0210463	03/25/2022	CLEARY CONSULTANTS LAHS STUDENT SERVICES DSA	213-9010-0-6214-00-0000-8500-989400-020-0000					5,660.25 Sub total: 5,660.25
57	57051173 P0200018 P0200018	03/29/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					331.30 873.94 Sub total: 1,205.24
57	57050922 P0200018	03/10/2022	COLE SUPPLY COMPANY, INC SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,943.00 Sub total: 2,943.00
57	57051194 P0200244	03/31/2022	COMMODITY RESOURCE & WASTE RECYCLING	010-0000-0-5850-00-0000-7200-075000-000-0000					468.75 Sub total: 468.75
57	57051128 P0210042	03/24/2022	CONCERN 21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00 Sub total: 1,260.00
57	57050809 PV201131 PV201131	03/02/2022	CONNIE CHEN MATERIALS FOOD MEETING SUPPLIES	060-9011-0-4310-00-1149-1000-901100-000-0000 060-9011-0-4314-00-1149-1000-901100-000-0000					19.58 344.46 Sub total: 364.04
57	57051195 PV201358	03/31/2022	CONNIE CHEN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					335.94 Sub total: 335.94
57	57051075 P0110509	03/17/2022	CONSOLIDATED ENGINEERING Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000					11,904.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110509	Los Altos	Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000					11,318.40
								Sub total:	23,223.24
57	57051153	03/25/2022	CONSOLIDATED ENGINEERING						
	P0110510	Mountain View	Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					10,767.60
								Sub total:	10,767.60
57	57051154	03/25/2022	CONSTRUCTION TESTING SERV INC						
	P0110511	Mountain View	Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					1,404.87
	P0110512	Freestyle	Project	213-9010-0-6214-00-0000-8500-989600-096-0000					14,014.65
								Sub total:	15,419.52
57	57050810	03/02/2022	CREATIVE LEARNING CENTER						
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					8,556.00
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					1,058.75
	P0200194	BL PO sy 21 22	AM	080-6500-0-5150-00-5760-1110-650000-000-0000					8,556.00
	P0200192	BL PO sy 21 22	HJ	080-6500-0-5150-00-5760-1110-650000-000-0000					7,068.00
	P0200193	BL PO sy 21 22	JE	080-6500-0-5150-00-5760-1110-650000-000-0000					8,184.00
	P0200195	BL PO sy 21 22	JH	080-6500-0-5150-00-5760-1110-650000-000-0000					8,556.00
	P0200195	BL PO sy 21 22	JH	080-6500-0-5150-00-5760-1110-650000-000-0000					687.00
	P0200213	BL PO sy 21 22	NT	080-6500-0-5150-00-5760-1110-650000-000-0000					468.00
	P0200213	BL PO sy 21 22	NT	080-6500-0-5150-00-5760-1110-650000-000-0000					8,556.00
	P0200213	BL PO sy 21 22	NT	080-6500-0-5150-00-5760-1110-650000-000-0000					1,018.75
								Sub total:	52,708.50
57	57050897	03/07/2022	CREATIVE LEARNING CENTER						
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					891.00
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					574.75
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					847.00
								Sub total:	2,312.75
57	57051031	03/17/2022	CREATIVE LEARNING CENTER						
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					544.50
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					5,208.00
	P0200191	BL PO sy 21 22	AL	080-6500-0-5150-00-5760-1110-650000-000-0000					260.00
	P0200194	BL PO sy 21 22	AM	080-6500-0-5150-00-5760-1110-650000-000-0000					5,208.00
	P0200194	BL PO sy 21 22	AM	080-6500-0-5150-00-5760-1110-650000-000-0000					423.50
	P0200192	BL PO sy 21 22	HJ	080-6500-0-5150-00-5760-1110-650000-000-0000					272.25
	P0200192	BL PO sy 21 22	HJ	080-6500-0-5150-00-5760-1110-650000-000-0000					5,208.00
	P0200193	BL PO sy 21 22	JE	080-6500-0-5150-00-5760-1110-650000-000-0000					5,208.00
	P0200193	BL PO sy 21 22	JE	080-6500-0-5150-00-5760-1110-650000-000-0000					365.00
	P0200195	BL PO sy 21 22	JH	080-6500-0-5150-00-5760-1110-650000-000-0000					1,488.00
	P0200195	BL PO sy 21 22	JH	080-6500-0-5150-00-5760-1110-650000-000-0000					121.00
	P0200213	BL PO sy 21 22	NT	080-6500-0-5150-00-5760-1110-650000-000-0000					5,208.00
	P0200213	BL PO sy 21 22	NT	080-6500-0-5150-00-5760-1110-650000-000-0000					423.50
	P0200213	BL PO sy 21 22	NT	080-6500-0-5150-00-5760-1110-650000-000-0000					234.00
								Sub total:	30,171.75
57	57050923	03/10/2022	██████████						
	PV201230	OTHER OPERATING SVCS		018-0599-0-5850-00-5001-3600-007240-000-0000					72.00
	PV201230	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					116.88
								Sub total:	188.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051096 PV201314	03/18/2022	CROWE LLP AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					8,700.00 Sub total: 8,700.00
57	57050924 P0200093	03/10/2022	CULLIGAN Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000					58.15 Sub total: 58.15
57	57050970 P0010208	03/11/2022	D & D COMMERCIAL & RESIDENTIAL LA NEW CLASSROOM PAINTING	213-9010-0-6201-00-0000-8500-986500-020-0000					38,810.35 Sub total: 38,810.35
57	57051076 P0010212	03/17/2022	D & D COMMERCIAL & RESIDENTIAL MV NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					27,850.00 Sub total: 27,850.00
57	57051160 PV201341	03/25/2022	DALE SCOTT & CO INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					5,925.00 Sub total: 5,925.00
57	57050811 PV201133	03/02/2022	DAMARA NASCA CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1190-650300-000-0000					49.00 Sub total: 49.00
57	57051097 PV201292	03/18/2022	DANIEL GROSSBERG CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000					337.50 Sub total: 337.50
57	57050898 P0200216 P0200216 P0200216 P0200216	03/07/2022	DANNIS WOLIVER KELLEY 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					657.00 5,077.00 4,708.00 2,101.00 Sub total: 12,543.00
57	57050981 P0200216 P0200216 P0200216 P0200216 P0200216 P0200216	03/11/2022	DANNIS WOLIVER KELLEY 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES 2021-2022 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					6,221.00 1,173.00 946.00 248.00 558.00 110.00 Sub total: 9,256.00
57	57050925 PV201234	03/10/2022	DARREN DRESSEN MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000					257.46 Sub total: 257.46
57	57051174 PV201350	03/29/2022	DARREN DRESSEN MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000					254.32 Sub total: 254.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051196 PV201360	03/31/2022	DARREN DRESSEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	101.79 101.79
57	57050899 P0210306 P0210393 P0210339 P0210395 P0210337	03/07/2022	DELL MARKETING L.P. Computer Refresh - LA 4 Computers Staff Laptops quote# 3000110926640 quote# 3000107765725	010-0000-0-4310-00-0000-7700-077100-020-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 010-3212-0-4401-00-1110-1000-075000-000-0000 010-7425-0-4401-00-1110-1000-075000-000-0000 Sub total:	9,376.18 4,332.92 19,226.34 11,533.21 1,083.23 45,551.88
57	57050926 PV201227	03/10/2022	DEMCO INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	228.71 228.71
57	57050812 PV201132	03/02/2022	DENNISE DALMA-WEISZHAUSZ ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000 Sub total:	49.50 49.50
57	57050927 P0200112 P0200112 P0200050 P0200050	03/10/2022	DEPARTMENT OF JUSTICE 21-22 Blanket PO 21-22 Blanket PO Background Checks Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 Sub total:	1,237.00 1,557.00 58.00 421.00 3,273.00
57	57051032 P0200112 P0200050	03/17/2022	DEPARTMENT OF JUSTICE 21-22 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 Sub total:	1,038.00 118.00 1,156.00
57	57051033 PV201290 PV201289	03/17/2022	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000 213-9010-0-6214-00-0000-8500-986500-010-0000 Sub total:	11,248.78 1,051.57 12,300.35
57	57051005 P0200138	03/14/2022	DESTINATION SYSTEMS INC Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	3,006.00 3,006.00
57	57051034 P0200138	03/17/2022	DESTINATION SYSTEMS INC Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	792.00 792.00
57	57051098 PV201299 PV201298	03/18/2022	DESTINATION SYSTEMS INC CHARTER BUS CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-010-0000 060-9011-0-5805-00-1156-1000-901100-020-0000 Sub total:	1,356.00 1,581.80 2,937.80
57	57051175 P0200138	03/29/2022	DESTINATION SYSTEMS INC Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000	580.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					818.50
								Sub total:	1,398.50
57	57051197	03/31/2022	DESTINATION SYSTEMS INC						
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					2,000.00
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					4,600.00
	P0200138		Transportation for Athletics	010-0000-0-5805-00-1110-4000-010800-020-0000					10,915.00
								Sub total:	17,515.00
57	57050971	03/11/2022	DONNA MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					3,513.44
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					3,513.44
								Sub total:	7,026.88
57	57050928	03/10/2022	DOOLEY CORPORATION						
	P0200226		BL PO sy 21 22	080-6500-0-5821-00-5760-1110-650000-000-0000					575.00
	P0200206		BL PO sy 21 22 AA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,300.00
	P0200229		BL PO sy 21 22 CB	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0200204		BL PO sy 21 22 FDL	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
	P0200233		BL PO sy 21 22 JW	080-6500-0-5821-00-5760-1110-650000-000-0000					2,875.00
	P0200232		BL PO sy 21 22 VF	080-6500-0-5821-00-5760-1110-650000-000-0000					4,025.00
	P0210401		PO sy 21 22 DM	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0210400		PO sy 21 22 YM	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
								Sub total:	15,525.00
57	57050929	03/10/2022	DUNN-EDWARDS CORP						
	P0200135		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					183.30
	P0200135		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					173.22
	P0200135		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					183.30
								Sub total:	539.82
57	57051077	03/17/2022	DURAN AND VENABLES, INC						
	P0010175		MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					43,782.03
	P0010175		MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					19,093.58
								Sub total:	62,875.61
57	57051099	03/18/2022	Department of General Service						
	PV201315		INSPECTION	050-8150-0-6190-00-0000-8500-999000-020-0000					3,650.00
								Sub total:	3,650.00
57	57051129	03/24/2022	Department of General Service						
	PV201325		DSA INSPECTION	050-8150-0-6280-00-0000-8500-989800-010-0000					6,860.29
	PV201326		DSA INSPECTION	050-8150-0-6280-00-0000-8500-989800-020-0000					6,758.13
								Sub total:	13,618.42
57	57050813	03/02/2022	Dryco Construction Inc						
	PV201134		PROJECT MANAGEMENT	213-9010-0-6220-00-0000-8500-989400-020-0000					2,812.00
								Sub total:	2,812.00
57	57050900	03/07/2022	Dryco Construction Inc						
	P0210391		New gates and fencing	050-8150-0-6410-00-0815-8100-000000-020-0000					8,350.00
								Sub total:	8,350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051035 P0210299	03/17/2022	EDUSCAPE TRAINING	010-0000-0-5220-00-0000-7700-077000-000-0000					3,295.00 Sub total: 3,295.00
57	57051100 PV201305	03/18/2022	EL CAMINO YMCA FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-000-0000					383.23 Sub total: 383.23
57	57051101 PV201294	03/18/2022	EL DORADO UNION HIGH SCHOOL DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					1,500.00 Sub total: 1,500.00
57	57050814 PV201137	03/02/2022	ELVIS LOPEZ MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					3,021.81 Sub total: 3,021.81
57	57050982 PV201252	03/11/2022	ELVIS LOPEZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					387.80 Sub total: 387.80
57	57051078 P0010211	03/17/2022	ENVIRONMENTAL SYSTEMS INC MV NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					125,515.05 Sub total: 125,515.05
57	57051079 P0210410 P0210410	03/17/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000 213-9010-0-6235-00-0000-8500-989400-020-0000					30,553.00 31,212.50 Sub total: 61,765.50
57	57051117 P0110529 P0110529 P0110529 P0110529 P0110529 P0010398 P0010398 P0110392 P0110386 P0110386 P0110386	03/21/2022	ENVIROSCIENCE INC MVLA FIELD IMPROVEMENT MVLA FIELD IMPROVEMENT MVLA FIELD IMPROVEMENT MVLA FIELD IMPROVEMENT MVLA FIELD IMPROVEMENT AIR MONTIORING- NEW CLASSROOM AIR MONTIORING- NEW CLASSROOM MVHS STUDENT SERVICES LAHS STUDENT SERVICES LAHS STUDENT SERVICES LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-983800-020-0000 213-9010-0-6214-00-0000-8500-983800-020-0000 213-9010-0-6235-00-0000-8500-986500-020-0000 213-9010-0-6235-00-0000-8500-986500-020-0000 213-9010-0-6235-00-0000-8500-989400-010-0000 213-9010-0-6235-00-0000-8500-989400-020-0000 213-9010-0-6235-00-0000-8500-989400-020-0000 213-9010-0-6235-00-0000-8500-989400-020-0000					19,421.00 20,894.50 39,487.50 32,448.50 27,062.50 1,600.00 4,800.00 24,733.83 27,062.50 34,565.00 41,911.00 Sub total: 273,986.33
57	57050815 PV201136 PV201135	03/02/2022	ERICA STARKS CONFERENCE EXPENSES CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-2700-650000-000-0000					2,168.69 906.13 Sub total: 3,074.82
57	57050816 P0200049	03/02/2022	EVANS WEST VALLEY SPRAY CO. INC Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200049	Roach and Rodent		110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
								Sub total:	750.00
57	57051198	03/31/2022	EVANS WEST VALLEY SPRAY CO.INC						
	P0200049	Roach and Rodent		110-6391-0-5516-00-4110-8100-000000-000-0000					275.00
	P0200049	Roach and Rodent		110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
								Sub total:	650.00
57	98040679	03/10/2022	EVOQUA WATER TECHNOLOGIES LLC						
	P0200097	MAINTENANCE SERVICES		010-0000-0-5610-00-0000-8100-075000-000-0000					1,030.32
								Sub total:	1,030.32
57	57050817	03/02/2022	EXCEL TELEMESSAGING INC						
	P0200047	Elevator Phone		110-6391-0-5610-00-4110-8100-000000-000-0000					51.00
								Sub total:	51.00
57	57051036	03/17/2022	EXCEL TELEMESSAGING INC						
	P0200047	Elevator Phone		110-6391-0-5610-00-4110-8100-000000-000-0000					51.00
								Sub total:	51.00
57	57050818	03/02/2022	FACILISERV, INC						
	P0200179	BLEACHER SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					3,879.00
								Sub total:	3,879.00
57	57050901	03/07/2022	FAGEN FRIEDMAN & FULFROST LLP						
	P0200196	Legal Services sy 21 22		010-0000-0-5845-00-0000-7200-075000-000-0000					13,626.00
								Sub total:	13,626.00
57	57051006	03/14/2022	FEDEX						
	P0200002	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					85.14
								Sub total:	85.14
57	57051199	03/31/2022	FEDEX						
	P0200002	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					5.11
								Sub total:	5.11
57	57050930	03/10/2022	FIRST STUDENT INC						
	PV201206	FIELD TRIPS		060-9010-0-4369-00-1110-1000-963600-040-0000					873.93
								Sub total:	873.93
57	57050819	03/02/2022	FISHER SCIENTIFIC						
	P0200178	Blanket PO		010-0000-0-4310-00-1110-1000-010100-010-0000					82.63
								Sub total:	82.63
57	57050931	03/10/2022	FISHER SCIENTIFIC						
	P0200103	Darren Dressen ASI program		010-0000-0-4310-00-1110-1000-007156-020-0000					157.24
	P0200103	Darren Dressen ASI program		010-0000-0-4310-00-1110-1000-007156-020-0000					41.20
	P0200103	Darren Dressen ASI program		010-0000-0-4310-00-1110-1000-007156-020-0000					108.83
	P0200103	Darren Dressen ASI program		010-0000-0-4310-00-1110-1000-007156-020-0000					65.26
	P0200103	Darren Dressen ASI program		010-0000-0-4310-00-1110-1000-007156-020-0000					76.23
	P0200103	Darren Dressen ASI program		010-0000-0-4310-00-1110-1000-007156-020-0000					32.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200103		Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					21.84
	P0200103		Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					68.65
	P0200103		Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					121.98
	P0200103		Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					49.48
	P0210314		Nitric Acid Compartment	010-0000-0-4310-00-1110-1000-010100-020-0000					246.18
			Sub total:						989.65
57	57051037	03/17/2022	FISHER SCIENTIFIC						
	PV201277		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					507.39
			Sub total:						507.39
57	57051130	03/24/2022	FISHER SCIENTIFIC						
	PV201322		MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000					161.22
			Sub total:						161.22
57	57051038	03/17/2022	FKA YELLOW CHECKER CAB CO						
	P0200225		BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000					350.00
			Sub total:						350.00
57	57050820	03/02/2022	FLINN SCIENTIFIC, INC						
	P0210367		QTE# 249023	060-3182-0-4310-00-1110-1000-000000-030-0000					2,151.07
			Sub total:						2,151.07
57	57050932	03/10/2022	FLINN SCIENTIFIC, INC						
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					14.88
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					95.59
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					260.04
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					133.48
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					28.05
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					58.24
			Sub total:						590.28
57	57051007	03/14/2022	FLINN SCIENTIFIC, INC						
	P0200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					195.12
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					55.22
			Sub total:						250.34
57	57051039	03/17/2022	FLINN SCIENTIFIC, INC						
	P0200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					150.92
			Sub total:						150.92
57	57051040	03/17/2022	FLOW TRANSLATIONS						
	P0200198		IEP Translations sy 21 22	080-6500-0-5821-00-5760-1180-650000-000-0000					2,010.00
			Sub total:						2,010.00
57	98041054	03/18/2022	FOLGERGRAPHICS						
	PV201310		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					196.43
			Sub total:						196.43
57	57051080	03/17/2022	FOOTHILL A/C & HEATING INC						
	P0210441		FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					24,766.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210441	FREESTYLE ACADEMY		213-9010-0-6201-00-0000-8500-989600-096-0000					40,735.05
								Sub total:	65,501.55
57	98041425	03/29/2022 FOSTER BROS.							
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					236.80
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					38.14
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					43.43
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					1,356.64
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					58.38
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					218.25
								Sub total:	1,951.64
57	98040680	03/10/2022 FOTO EXPRESS							
	PV201215	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,465.59
								Sub total:	1,465.59
57	57050821	03/02/2022 FRANCIS CHANG							
	PV201138	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000					39.32
								Sub total:	39.32
57	57050910	03/08/2022 FURMAN CONSTRUCTION							
	P0210094	MVLA FIELDS		213-9010-0-6280-00-0000-8500-983800-020-0000					4,830.00
	P0210094	MVLA FIELDS		213-9010-0-6280-00-0000-8500-983800-020-0000					4,830.00
	P0010528	MV NEW CLASSROOM COVID		213-9010-0-6280-00-0000-8500-986500-010-9999					4,000.00
	P0010528	MV NEW CLASSROOM COVID		213-9010-0-6280-00-0000-8500-986500-010-9999					4,000.00
	P0010527	LA NEW CLASSROOM COVID		213-9010-0-6280-00-0000-8500-986500-020-9999					4,000.00
	P0010527	LA NEW CLASSROOM COVID		213-9010-0-6280-00-0000-8500-986500-020-9999					4,000.00
								Sub total:	25,660.00
57	57051081	03/17/2022 FURMAN CONSTRUCTION							
	P0110535	MVHS NEW GYM		213-9010-0-6280-00-0000-8500-983700-010-0000					9,120.00
	P0010528	MV NEW CLASSROOM COVID		213-9010-0-6280-00-0000-8500-986500-010-9999					4,000.00
	P0110536	MVHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-010-0000					33,440.00
	P0210095	LAHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-020-0000					4,000.00
	P0210057	INSPECTOR FOR FREESTYLE		213-9010-0-6280-00-0000-8500-989600-096-0000					9,120.00
								Sub total:	59,680.00
57	57051008	03/14/2022 FURNITURE REUSE SOLUTIONS INC							
	P0110502	Furniture recycling		010-0000-0-4310-00-0000-7200-075000-000-0000					1,650.00
								Sub total:	1,650.00
57	57050822	03/02/2022 G2SOLUTIONS							
	P0200045	Fingerprints		110-0600-0-4310-00-4110-1000-017700-000-0000					12.75
								Sub total:	12.75
57	57050983	03/11/2022 G2SOLUTIONS							
	P0200045	Fingerprints		110-0600-0-4310-00-4110-1000-017700-000-0000					30.75
								Sub total:	30.75
57	57050933	03/10/2022 GATEWAY ACADEMY LLC							
	P0200136	BL PO JS		080-6500-0-5855-00-5760-1180-650000-000-0000					13,230.00
								Sub total:	13,230.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050871	03/03/2022	GATEWAY ACCEPTANCE CO.						
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					647.31
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					186.95
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					137.85
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					770.20
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					952.01
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					450.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					404.27
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					205.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					135.97
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					743.56
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					225.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					595.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					156.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					336.00
			Sub total:						5,946.12
57	57051131	03/24/2022	GATEWAY ACCEPTANCE CO.						
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					19.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					375.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					124.72
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					38.75
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					72.89
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,325.12
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					198.10
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					225.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					601.81
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,343.11
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					796.62
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					774.34
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					606.73
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,057.98
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					207.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					452.75
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					523.90
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					414.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					182.61
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					187.50
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					599.04
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					529.60
			Sub total:						10,655.57
57	57051155	03/25/2022	GENERAL LIGHTING SER INC						
	P0110126	STADIUM LIGHTS		210-9010-0-6201-00-0000-8500-989800-010-0000					11,875.00
			Sub total:						11,875.00
57	57051176	03/29/2022	GINA BROWNSON						
	PV201349	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-020-4800					1,875.32
			Sub total:						1,875.32
57	<57050573> Canceled	03/25/2022	GINA DUNSMORE						
	PV201002	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	<				207.97
			Sub total:	<					207.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050823 PV201141	03/02/2022	GINA DUNSMORE ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-010-0000					89.99 Sub total: 89.99
57	57051200 PV201369	03/31/2022	GINA DUNSMORE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					207.97 Sub total: 207.97
57	57050984 P0210334	03/11/2022	GLOBAL EQUIPMENT COMPANY INC. QUOTE ATTACHED	010-0000-0-4310-00-1110-1000-010100-020-0000					13,469.90 Sub total: 13,469.90
57	57050824 PV201140	03/02/2022	GORDON JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					523.76 Sub total: 523.76
57	57051201 PV201361	03/31/2022	GORDON JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					370.04 Sub total: 370.04
57	98040239	03/02/2022	GRAINGER						
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					61.95
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					118.38
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					472.20
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					353.47
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					80.27
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					356.21
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					222.73
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					378.06
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					131.08
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					85.25
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					901.52
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					119.47
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					3.72
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					105.51
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					445.70
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					131.42
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					50.79
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					481.29
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					48.32
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					88.86
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					320.57
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					26.08
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					48.32
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					318.05
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					60.31
									Sub total: 5,231.81
57	98040681 P0200023	03/10/2022	GRAINGER FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					215.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					384.67
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					365.16
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					403.80
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					740.49
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					209.78
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					370.85
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					210.89
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					139.98
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					371.32
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					24.44
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					387.06
			Sub total:						3,823.95
57	98040990	03/17/2022	GRAINGER						
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					135.72
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					965.08
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					95.43
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					1,047.79
			Sub total:						2,244.02
57	98041055	03/18/2022	GRAINGER						
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					7.31
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					71.09
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					937.73
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					306.42
			Sub total:						1,322.55
57	98041426	03/29/2022	GRAINGER						
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					550.60
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					211.79
			Sub total:						762.39
57	98041539	03/31/2022	GRAINGER						
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					309.43
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					47.53
			Sub total:						356.96
57	57050985	03/11/2022	GRIZZLY INDUSTRIAL INC						
	P0210322		LA CTE 17/2021-22	060-6387-0-4401-00-3800-1000-000000-020-1130					9,277.10
			Sub total:						9,277.10
57	57051102	03/18/2022	GRIZZLY INDUSTRIAL INC						
	P0210398		Planer & Joiner for TED	060-9010-0-8699-00-0000-0000-946900-020-0000					8,712.10
			Sub total:						8,712.10
57	57051132	03/24/2022	GUERRA CONSTRUCTION GROUP						
	PV201324		UTILITY HOOKUP-DISCONNECT	250-9010-0-6203-00-0000-8500-989700-000-0000					3,644.58
			Sub total:						3,644.58
57	57050825	03/02/2022	GUTIERREZ DETAILING						
	P0200143		Blanket PO for 21-22	010-0000-0-5850-00-0000-8100-082500-000-0000					274.38
			Sub total:						274.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050872 PV201183	03/03/2022	HARRIS SCHOOL SOLUTIONS OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-000-0000 Sub total:	1.25 1.25
57	57050934 PV201242	03/10/2022	HARRIS SCHOOL SOLUTIONS OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-000-0000 Sub total:	750.00 750.00
57	57051041 P0200085	03/17/2022	HEALTH PLAN OF NEVADA HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	787.41 787.41
57	57050935 P0200148	03/10/2022	HOPSKIPDRIVE INC Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	2,260.11 2,260.11
57	98041427 P0200223	03/29/2022	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000 Sub total:	413.28 413.28
57	98041273 P0200075 P0200075 P0200075 P0200075 P0200075 P0200075 P0200075 P0200075	03/24/2022	HUBERT CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES CAFETERIA SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000 130-5310-0-4310-00-0000-3700-000000-010-0000 130-5310-0-4310-00-0000-3700-000000-010-0000 130-5310-0-4310-00-0000-3700-000000-010-0000 130-5310-0-4310-00-0000-3700-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-020-0000 Sub total:	578.18 72.39 752.38 1,697.95 1,697.94 752.38 72.39 578.19 6,201.80
57	57050902 P0200240	03/07/2022	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000 Sub total:	1,065.00 1,065.00
57	57051042 P0210379	03/17/2022	IMAGINE LEARNING LLC IS teaching for Chem H	010-3213-0-5821-00-1110-1000-075000-000-0000 Sub total:	48,600.00 48,600.00
57	57051103 P0210330	03/18/2022	IMAGINE LEARNING LLC IS Teaching full-time one sem	010-7425-0-5820-00-1110-1000-075000-000-1500 Sub total:	84,625.00 84,625.00
57	57050936 PV201217	03/10/2022	INSIDESOURCE INC BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-020-0000 Sub total:	10,153.42 10,153.42
57	57050972 P0210180 P0210181	03/11/2022	INSIDESOURCE INC PROPOSAL# 45916 PROPOSAL# 46014	213-9010-0-6201-00-0000-8500-986500-010-0000 213-9010-0-6201-00-0000-8500-986500-010-0000 Sub total:	5,627.22 3,921.50 9,548.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051082	03/17/2022	INSIDESOURCE INC						
	P0210183		Tables	010-0000-0-4310-00-1110-1000-010200-010-0000					2,425.91
	P0110418		NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					1,339.26
	P0210181		PROPOSAL# 46014	213-9010-0-6201-00-0000-8500-986500-010-0000					1,462.35
	P0210429		LAHS CLASSROOM & GYM	213-9010-0-6201-00-0000-8500-986500-020-0000					13,200.58
								Sub total:	18,428.10
57	57051118	03/21/2022	INSIDESOURCE INC						
	P0110418		NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					7,936.77
								Sub total:	7,936.77
57	57050986	03/11/2022	J.W. PEPPER & SON, INC						
	PV201269		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					30.01
	PV201268		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					355.75
	PV201267		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					79.12
	PV201266		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					55.00
	PV201265		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					40.50
	PV201264		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					58.50
	PV201263		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					110.00
	PV201262		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.50
	PV201261		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					58.05
								Sub total:	836.43
57	57051043	03/17/2022	J.W. PEPPER & SON, INC						
	PV201280		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					29.46
	PV201281		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					88.93
	PV201279		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					16.37
								Sub total:	134.76
57	57050903	03/07/2022	JACK SCHREDER & ASSOCIATES INC						
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,562.50
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,341.25
								Sub total:	3,903.75
57	57051202	03/31/2022	JACK SCHREDER & ASSOCIATES INC						
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					277.50
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					4,070.00
								Sub total:	4,347.50
57	57050826	03/02/2022	JAY RUBY						
	PV201142		MATERIALS	080-6500-0-4310-00-5760-1110-650800-000-0000					503.59
								Sub total:	503.59
57	57050827	03/02/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV201144		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					207.20
								Sub total:	207.20
57	57050937	03/10/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV201229		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					3,815.81
	PV201241		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					15,870.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201241	CONSULTANTS		080-6500-0-5821-00-5760-1180-650000-000-0000					903.60
								Sub total:	20,589.41
57	57051161	03/25/2022	JENNIFER LEWIS						
	PV201346	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					435.63
								Sub total:	435.63
57	57051044	03/17/2022	JEREMY DAVIDSON						
	PV201276	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.80
	PV201275	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					145.55
	PV201274	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					275.97
								Sub total:	461.32
57	57051162	03/25/2022	JEREMY DAVIDSON						
	PV201345	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					95.05
								Sub total:	95.05
57	57050828	03/02/2022	JOE DOMINGUEZ CATERING						
	PV201143	FOOD MEETING SUPPLIES		060-9010-0-4314-00-0000-2700-942600-010-0000					3,277.50
								Sub total:	3,277.50
57	57051045	03/17/2022	JOE DOMINGUEZ CATERING						
	PV201284	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-942600-010-0000					3,277.50
								Sub total:	3,277.50
57	57051133	03/24/2022	JOHNSTONE SUPPLY						
	P0200025	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					184.84
								Sub total:	184.84
57	98040240	03/02/2022	JOSTENS						
	P0200068	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					9.98
	P0200068	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					9.89
								Sub total:	19.87
57	98040682	03/10/2022	JOSTENS						
	P0200092	Diplomas, Covers, Certificates		010-0000-0-4310-00-1110-1000-010100-020-0000					2,366.72
	P0200092	Diplomas, Covers, Certificates		010-0000-0-4310-00-1110-1000-010100-020-0000					103.88
								Sub total:	2,470.60
57	98041320	03/25/2022	JOSTENS						
	P0200068	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					3,560.76
								Sub total:	3,560.76
57	57050938	03/10/2022	JPR GROUP						
	PV201224	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					392.84
	PV201224	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					130.94
	PV201223	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					480.15
	PV201222	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					60.01
	PV201221	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					240.06
								Sub total:	1,304.00
57	57050939	03/10/2022	JULIE VO						
	PV201237	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-2700-000000-000-0000					112.62
								Sub total:	112.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98040991 P0210236	03/17/2022	JUNIOR LIBRARY GUILD Library Subscription	060-6300-0-5820-00-1110-1000-000000-000-0000					2,500.31 Sub total: 2,500.31
57	57051203 PV201374	03/31/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					213,912.36 Sub total: 213,912.36
57	98040683 P0200066	03/10/2022	KELLY PAPER Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					2,592.26 Sub total: 2,592.26
57	98040822 P0200090	03/14/2022	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,177.86 Sub total: 2,177.86
57	98041428 P0200142 P0200142	03/29/2022	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					618.46 307.29 Sub total: 925.75
57	57051104 PV201301	03/18/2022	KENNETH MOORE MATERIALS	110-0600-0-4310-00-4110-1000-014000-000-0000					95.00 Sub total: 95.00
57	57051134 PV201327	03/24/2022	KENT AND CATHERINE SMITH ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-082700-010-0000					873.80 Sub total: 873.80
57	57051204 PV201357	03/31/2022	KEREN DAWSON BOWMAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					96.62 Sub total: 96.62
57	57050829 PV201145 PV201145	03/02/2022	HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					704.34 4,735.00 Sub total: 5,439.34
57	57051009 P0200100 P0200100	03/14/2022	KIDS KAB Student Van Transportation Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000 010-0000-0-5850-00-3700-1000-096100-096-0000					2,750.00 1,750.00 Sub total: 4,500.00
57	98040241 P0200003 P0200003	03/02/2022	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					203.00 203.00 Sub total: 406.00
57	98040684 P0200003	03/10/2022	KILLROY PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					183.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200003	03/02/2022	PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					183.00
								Sub total:	366.00
57	57050830	03/02/2022	KIMBERLY KUNDE						
	PV201146		MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-016800-000-0000					83.20
								Sub total:	83.20
57	57050940	03/10/2022	KMAS INC						
	PV201244		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					230.00
	PV201243		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					2,936.81
	PV201245		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					3,499.54
								Sub total:	6,666.35
57	57051046	03/17/2022	KMAS INC						
	PV201272		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,993.71
								Sub total:	1,993.71
57	57050987	03/11/2022	LAUREN CAMARILLO						
	PV201260		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					3,487.85
								Sub total:	3,487.85
57	57051105	03/18/2022	LAUREN CAMARILLO						
	PV201303		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					485.51
								Sub total:	485.51
57	57050831	03/02/2022	LEADERSHIP ASSOCIATES, LLC						
	PV201149		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					3,500.00
								Sub total:	3,500.00
57	57051163	03/25/2022	LEADERSHIP ASSOCIATES, LLC						
	P0200245		Open PO - Leadership Associate	010-0000-0-5300-00-0000-7200-074000-000-0000					7,500.00
								Sub total:	7,500.00
57	57050892	03/04/2022	LEEN INVESTMENTS LLC						
	P0110126		STADIUM LIGHTS	210-9010-0-6201-00-0000-8500-989800-010-0000					11,875.00
								Sub total:	11,875.00
57	<57050892> Canceled	03/15/2022	LEEN INVESTMENTS LLC						
	P0110126		STADIUM LIGHTS	210-9010-0-6201-00-0000-8500-989800-010-0000				<	11,875.00
								Sub total: <	11,875.00 >
57	57050941	03/10/2022	LENIS BROWN						
	PV201236		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					599.10
								Sub total:	599.10
57	57050832	03/02/2022	LEYLA BENSON						
	PV201147		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					97.84
								Sub total:	97.84
57	57050942	03/10/2022	LI-LING CHEN						
	PV201208		CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					350.00
								Sub total:	350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051205 P0210430	03/31/2022	LIGHTSPEED TECHNOLOGIES, INC Earset Microphone/Matt Shih	010-0000-0-4310-00-1110-1000-010100-010-0000					106.51 Sub total: 106.51
57	57050833 P0210390 P0210389	03/02/2022	LIMON PAINTING 700 Bldg paintg Flr1 Hallway 700 Bldg painting Flr 1 lobby	050-8150-0-6410-00-0815-8100-000000-020-0000 050-8150-0-6410-00-0815-8100-000000-020-0000					10,200.00 2,200.00 Sub total: 12,400.00
57	57051010 PV201270	03/14/2022	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					10,500.00 Sub total: 10,500.00
57	98040242 P0200095	03/02/2022	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					372.55 Sub total: 372.55
57	98040685 P0200095 P0200095 P0200095	03/10/2022	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					259.33 203.42 256.67 Sub total: 719.42
57	57050943 PV201203	03/10/2022	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000					339.00 Sub total: 339.00
57	57051106 PV201304	03/18/2022	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					366.37 Sub total: 366.37
57	57051206 PV201370	03/31/2022	LINDA VITZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					49.10 Sub total: 49.10
57	57050988 PV201250	03/11/2022	LINH TRAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					518.34 Sub total: 518.34
57	<57050554> Canceled P0010333	03/10/2022	LLOYD CONSULTING GRP, LLC ATHLETIC FIELD MVHS	213-9010-0-6214-00-0000-8500-981600-010-0000	<				5,863.00 > Sub total: < 5,863.00 >
57	57050973 P0010334	03/11/2022	LLOYD CONSULTING GRP, LLC ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-983800-020-0000					6,023.00 Sub total: 6,023.00
57	57051047 PV201278	03/17/2022	LLOYD CONSULTING GRP, LLC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-981600-010-0000					5,863.00 Sub total: 5,863.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051083 P0010333 P0010334	03/17/2022	LLOYD CONSULTING GRP, LLC ATHLETIC FIELD MVHS ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-983800-020-0000					1,010.00 1,069.53 Sub total: 2,079.53
57	57050904 P0200060	03/07/2022	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					10,536.12 Sub total: 10,536.12
57	57051207 PV201351 PV201355	03/31/2022	LOS ALTOS HIGH SCHOOL CONFERENCE EXPENSES CONSULTANTS	010-0000-0-5220-00-1110-1000-010200-020-0000 010-0000-0-5821-00-1110-1000-010200-020-0000					5,000.00 1,200.00 Sub total: 6,200.00
57	57050834 PV201148	03/02/2022	LOS ALTOS TOWN CRIER ADVERTISING/SUBSCRIPTIONS	110-6391-0-5825-00-4110-1000-000000-000-0000					825.00 Sub total: 825.00
57	57050944 PV201219	03/10/2022	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					251.85 Sub total: 251.85
57	57051048 P0210340	03/17/2022	MACMILLAN HOLDINGS LLC AP Macro books	060-6300-0-4110-00-1110-1000-000000-000-0000					6,749.12 Sub total: 6,749.12
57	57050873 PV201202	03/03/2022	MANHATTAN CONCERT CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					4,000.00 Sub total: 4,000.00
57	57050835 PV201151	03/02/2022	MARIA DE JESUS PEREZ-GUZMAN MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					88.59 Sub total: 88.59
57	57050967 P0210428	03/10/2022	MARINA LANDSCAPE INC MVHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					4,437.21 Sub total: 4,437.21
57	57050974 P0210355	03/11/2022	MCCLOSKEY CONSULTANTS INC MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986900-096-0000					57,723.20 Sub total: 57,723.20
57	57051164 PV201343	03/25/2022	MCCLOSKEY CONSULTANTS INC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-989400-010-0000					34,469.80 Sub total: 34,469.80
57	57051049 P0210195	03/17/2022	MCDOWELL-CRAIG OFFICE FURNITUR Furniture - See Quote	010-0000-0-4402-00-1110-1000-010200-010-0000					11,178.19 Sub total: 11,178.19
57	57050836 P0210360	03/02/2022	MCGRW HILL LLC CTE Books	110-6391-0-4310-00-4110-1000-016800-000-0000					1,860.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210360	CTE Books		110-6391-0-4310-00-4110-1000-016800-000-0000					1,409.38
	P0210360	CTE Books		110-6391-0-4310-00-4110-1000-016800-000-0000					2,891.82
								Sub total:	6,161.78
57	57050874	03/03/2022 MCGRAW HILL LLC							
	PV201192	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-020-0000					21,974.40-
	PV201191	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-020-0000					26,982.30
								Sub total:	5,007.90
57	57051177	03/29/2022 MCGRAW HILL LLC							
	P0210436	ALEKS - 3 months		060-6300-0-5820-00-1110-1000-000000-000-1110					258.90
								Sub total:	258.90
57	57050893	03/04/2022 MCKIM CORPORATION							
	P0210175	MVLA Fields		213-9010-0-6201-00-0000-8500-981600-010-0000					29,837.60
	P0210175	MVLA Fields		213-9010-0-6201-00-0000-8500-983800-020-0000					20,578.88
								Sub total:	50,416.48
57	57050945	03/10/2022 MCMASTER-CARR							
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					105.01
								Sub total:	105.01
57	57051107	03/18/2022 MCMASTER-CARR							
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					238.99
								Sub total:	238.99
57	57051135	03/24/2022 MCMASTER-CARR							
	P0200231	CTE LA 8/2021-22, Robotics		060-6387-0-4310-00-3800-1000-000000-020-1130					104.70
								Sub total:	104.70
57	57050946	03/10/2022 MICHAEL PREHN							
	PV201233	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					431.49
	PV201233	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1149-1000-901100-000-0000					88.66
								Sub total:	520.15
57	57050837	03/02/2022 MICHELLE NOETH							
	PV201150	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					868.98
								Sub total:	868.98
57	57051208	03/31/2022 MICHELLE NOETH							
	PV201359	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1132-1000-945200-020-0000					274.83
								Sub total:	274.83
57	57051011	03/14/2022 MINIPCR							
	P0210383	LA 10 for M. Strazicich		060-9011-0-4310-00-1149-1000-901100-000-0000					1,835.00
	P0210383	LA 10 for M. Strazicich		060-9011-0-4310-00-1149-1000-901100-000-0000					167.44
	P0210383	LA 10 for M. Strazicich		060-9011-0-9512-00-0000-0000-000000-000-0000					167.44-
								Sub total:	1,835.00
57	57051050	03/17/2022 MIRACLE MAINTENANCE							
	PV201291	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					8,100.00
								Sub total:	8,100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050989 P0210420	03/11/2022	MOBILE DEFENDERS LLC Chromebook Chargers	010-0000-0-4310-00-0000-7700-077100-000-0000					1,199.83 Sub total: 1,199.83
57	57051178 P0210444	03/29/2022	MOBILE DEFENDERS LLC Replacement Chromebook Screens	010-0000-0-4310-00-0000-7700-077110-000-0000					392.74 Sub total: 392.74
57	57051156 P0200027 P0200027 P0200027	03/25/2022	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 13,300.00 4,800.00 Sub total: 29,885.00
57	57051165 PV201344	03/25/2022	MONIQUE ARBUCKLE CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					124.56 Sub total: 124.56
57	57050947 P0200212	03/10/2022	MOUNTAIN VIEW MASONIC TEMPLE BL PO sy 21 22 Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					11,250.00 Sub total: 11,250.00
57	57050838 P0200121 P0200089 P0200124	03/02/2022	MRC Rental Equipment Supplies- Xerox copy machines BLANKET PO	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-3200-2700-010100-030-0000					209.52 1,787.21 295.47 Sub total: 2,292.20
57	57050990 P0200089	03/11/2022	MRC Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					400.00 Sub total: 400.00
57	57051012 P0200089	03/14/2022	MRC Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					9.90 Sub total: 9.90
57	57051051 PV201271 P0200150 P0200150	03/17/2022	MRC OTHER OPERATING SVCS Blanket PO for Copiers Blanket PO for Copiers	010-0000-0-5850-00-1110-1000-010200-010-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					150.00 22.53 18.94 Sub total: 191.47
57	57051119 P0200004 P0200004 P0200004 P0200004 P0200121 P0200121 P0200089	03/21/2022	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Rental Equipment Rental Equipment Supplies- Xerox copy machines	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					785.06 716.61 5.57 449.41 1,516.16 739.83 404.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200089	Supplies-	Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					1,516.54
	P0200089	Supplies-	Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					7.98
	P0200124	BLANKET PO		010-0000-0-5620-00-3200-2700-010100-030-0000					32.34
	P0200124	BLANKET PO		010-0000-0-5620-00-3200-2700-010100-030-0000					155.19
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					847.30
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					56.52
								Sub total:	7,233.31
57	57051179	03/29/2022 MRC							
	P0200150	Blanket PO for Copiers		110-6391-0-5620-00-4110-2700-000000-000-0000					42.26
								Sub total:	42.26
57	57050991	03/11/2022 MVLA HSA CIGNA							
	PV201248	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					15,000.00
								Sub total:	15,000.00
57	57050992	03/11/2022 MVLA HSA KAISER							
	PV201249	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					15,000.00
								Sub total:	15,000.00
57	57050993	03/11/2022 MY MUSIC FOLDERS /							
	P0210167	Singers' Masks for Choir		010-0000-0-4310-00-0000-7200-075000-000-0000					1,927.23
								Sub total:	1,927.23
57	57050875	03/03/2022 NACAC							
	PV201178	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000					300.00
								Sub total:	300.00
57	57051052	03/17/2022 NAN HAI CO, INC.							
	P0210362	iChinese- Bernice Wei		060-6300-0-5820-00-1110-1000-000000-000-0000					1,837.70
								Sub total:	1,837.70
57	57051053	03/17/2022 NATIONAL OUTDOOR FURNITURE INC							
	P0210241	Picnic Tables Quote		050-8150-0-4310-00-0815-8100-000000-010-0000					14,618.58
								Sub total:	14,618.58
57	57050948	03/10/2022 NCS PEARSON, INC.							
	P0200163	Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					2,450.11
								Sub total:	2,450.11
57	57050839	03/02/2022 NEENA MAND							
	PV201152	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					36.16
	PV201153	CONFERENCE EXPENSES		080-6500-0-5220-00-5001-2100-650000-000-0000					157.83
	PV201154	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					5,200.00
								Sub total:	5,393.99
57	57050876	03/03/2022 NEW YORK PIZZA							
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					927.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
				Sub total:	17,951.99
57	57051136	03/24/2022	NEW YORK PIZZA		
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.61
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
				Sub total:	24,281.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051137 P0200019	03/24/2022	O'REILLY AUTOMOTIVE INC AUTO SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					43.58 Sub total: 43.58
57	57050949 PV201214	03/10/2022	O.C. MCDONALD CO INC. REPAIRS	110-6391-0-5630-00-4110-8100-000000-000-0000					8,072.99 Sub total: 8,072.99
57	57050975 P0210137	03/11/2022	O.C. MCDONALD CO INC. FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000					17,461.95 Sub total: 17,461.95
57	57051084 P0210265	03/17/2022	O.C. MCDONALD CO INC. LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					24,757.95 Sub total: 24,757.95
57	57050840 P0200108	03/02/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					246.00 Sub total: 246.00
57	57050905 P0200108 P0200108	03/07/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000					183.00 122.00 Sub total: 305.00
57	57050950 P0200108 P0200108 P0200055	03/10/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test 21-22 Blanket PO TB Test TB Testing	010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000					270.00 305.00 87.00 Sub total: 662.00
57	57051180 P0200108	03/29/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					244.00 Sub total: 244.00
57	57050906 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200073 P0200063 P0200063 P0200063 P0200063 P0200063 P0200063	03/07/2022	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES Blanket PO Office Supplies Blanket PO Office Supplies Blanket PO Office Supplies Blanket PO Office Supplies Blanket PO Office Supplies Blanket PO Office Supplies	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					57.14 66.44 91.65 65.75 73.14 143.31 53.06 282.76 100.74 75.84 144.60 144.60 362.88 427.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					925.29
	P0200073	OFFICE SUPPLIES		010-3213-0-4310-00-1110-1000-075000-000-0000					243.83
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					180.84
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					210.79
								Sub total:	3,517.06
57	57050907	03/07/2022 OFFICE DEPOT							
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					58.25
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					67.95
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					198.26
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					74.86
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					84.55
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					103.66
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000					140.78
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000					69.10
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000					5.23
								Sub total:	802.64
57	57051120	03/21/2022 OFFICE DEPOT							
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					424.02
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					25.09
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					33.62
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					135.46
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					10.68
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					12.42
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					125.37
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					28.81
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					151.90
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					125.37
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					338.28
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					698.01
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					27.27
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					41.14
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					92.01
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					455.71
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					175.13
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					331.19
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					57.30
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					218.98
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					30.60
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					31.30
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					297.31
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					59.58
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					12.87
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					56.91
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					38.63
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					99.14
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					305.03
								Sub total:	4,439.13
57	57051121	03/21/2022 OFFICE DEPOT							
	P0200159	Sped office supplies sy 21-22		080-6500-0-4310-00-5001-2100-650000-000-0000					218.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					66.72
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					325.52
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000					72.36
								Sub total:	682.83
57	57050877	03/03/2022 OPEN MIND SCHOOL							
	PV201190	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					9,166.67
	PV201189	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					27,500.00
	PV201188	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					27,500.00
								Sub total:	64,166.67
57	57050951	03/10/2022 OPEN MIND SCHOOL							
	P0200146	BL PO sy 21-22 Tuition		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
								Sub total:	9,166.67
57	57051054	03/17/2022 ORBACH HUFF & HENDERSON LLP							
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					88.50
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					295.00
								Sub total:	383.50
57	57051055	03/17/2022 OTIS ELEVATOR COMPANY							
	P0200054	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57051209	03/31/2022 OTIS ELEVATOR COMPANY							
	P0200054	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57051138	03/24/2022 P&R PAPER COMPANY							
	P0200078	PAPER PRODUCTS		130-5310-0-4711-00-0000-3700-000000-000-0000					553.52
	P0200078	PAPER PRODUCTS		130-5310-0-4711-00-0000-3700-000000-000-0000					860.54
								Sub total:	1,414.06
57	57050841	03/02/2022 PACIFIC COAST TERMITE							
	PV201155	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					500.00
								Sub total:	500.00
57	57051056	03/17/2022 PACIFIC DINING							
	P0200230	STUDENT MEALS		010-0000-0-4314-00-1110-1000-011500-040-0000					269.24
	P0200230	STUDENT MEALS		010-0000-0-4314-00-1110-1000-011500-040-0000					497.96
	P0200230	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000					497.97
	P0200230	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000					269.24
								Sub total:	1,534.41
57	57051139	03/24/2022 PACIFIC EDUCATIONAL GROUP INC							
	P0210342	Courageous Conversations		010-7425-0-5821-00-1110-1000-075000-000-0000					2,325.00
								Sub total:	2,325.00
57	57051085	03/17/2022 PACIFIC UNDERGROUND							
	P0010209	MV NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-010-0000					31,478.11
								Sub total:	31,478.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051057	03/17/2022	PALO ALTO PREP SCHOOL						
	P0200171		BL PO sy 21 22 CR	080-6500-0-5150-00-5760-1180-650000-000-0000					1,355.00
	P0200172		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000					4,060.00
	P0200175		BL PO sy 21 22 HW	080-6500-0-5150-00-5760-1180-650000-000-0000					4,350.00
	P0200174		BL PO sy 21 22 JA	080-6500-0-5150-00-5760-1180-650000-000-0000					3,190.00
	P0200173		BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000					4,350.00
	P0200171		BL PO sy 21 22 CR	080-6500-0-5855-00-5760-1180-650000-000-0000					385.00
			Sub total:						17,690.00
57	57051058	03/17/2022	PATRICIA LANGDON						
	PV201282		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					499.80
			Sub total:						499.80
57	57051210	03/31/2022	PATRICIA LANGDON						
	PV201372		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					881.88
			Sub total:						881.88
57	57050842	03/02/2022	PEGASUS PRODUCTS GROUP LLC						
	PV201156		MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					761.42
			Sub total:						761.42
57	57050952	03/10/2022	PEGASUS PRODUCTS GROUP LLC						
	PV201226		MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					934.11
			Sub total:						934.11
57	57050843	03/02/2022	PG&E						
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					32,991.58
	P0200043		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					6,441.44
			Sub total:						39,433.02
57	57050878	03/03/2022	PG&E						
	PV201186		ELECTRICITY	010-0000-0-5522-00-0000-8100-075000-000-0000					23,433.68
	PV201186		GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000					8.11
			Sub total:						23,441.79
57	57050953	03/10/2022	PG&E						
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					4,157.05
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					442.83
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					20,779.73
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					10.88
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					717.78
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					158.51
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					8.65
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					19,015.87
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					17,047.90
	P0200043		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					1,776.19
			Sub total:						64,115.39
57	57051059	03/17/2022	PG&E						
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000					417.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					23,806.22
								Sub total:	24,223.52
57	57051211	03/31/2022 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					10.20
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					821.43
	P0200043	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					6,640.12
	P0200043	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					1,543.99
								Sub total:	9,015.74
57	57050954	03/10/2022 PG&E CFM/PPC DEPARTMENT							
	PV201216	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					39,491.28
								Sub total:	39,491.28
57	57050844	03/02/2022 PITNEY BOWES							
	P0200053	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					94.02
								Sub total:	94.02
57	57050955	03/10/2022 PITNEY BOWES							
	P0200006	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					829.24
	P0200006	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					829.24
								Sub total:	1,658.48
57	57051060	03/17/2022 PITNEY BOWES							
	P0200006	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					829.24
								Sub total:	829.24
57	57051212	03/31/2022 PITNEY BOWES							
	P0200053	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					196.43
								Sub total:	196.43
57	<57050300> Canceled	03/07/2022 PLOTTER PROS							
	PV200834	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000				<	1,214.54 >
								Sub total: <	1,214.54 >
57	57050879	03/03/2022 PLOTTER PROS							
	PV201187	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					584.28
								Sub total:	584.28
57	57051166	03/25/2022 PLOTTER PROS							
	PV201342	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					1,214.54
								Sub total:	1,214.54
57	57050845	03/02/2022 POINT ONE ELECTRICAL SYSTEMS							
	P0210388	QUOTE# 617-21		050-8150-0-5630-00-0000-8100-000000-020-0000					17,139.97
								Sub total:	17,139.97
57	57051061	03/17/2022 POINT ONE ELECTRICAL SYSTEMS							
	P0210388	QUOTE# 617-21		050-8150-0-5630-00-0000-8100-000000-020-0000					17,139.97
								Sub total:	17,139.97
57	57051086	03/17/2022 POINT ONE ELECTRICAL SYSTEMS							
	P0210382	MVLA ACCESS CONTROL ANNUAL CON		050-8150-0-5850-00-0000-8100-000000-000-0000					5,625.00
								Sub total:	5,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051213 PV201356	03/31/2022	PORTOLA PIANOWORKS CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					200.00 Sub total: 200.00
57	57050846 P0210405	03/02/2022	PORTOLA SYSTEMS INC. Chromebook Order	010-7422-0-4310-00-1110-1000-075000-000-0000					56,815.75 Sub total: 56,815.75
57	57050994 P0210427	03/11/2022	PORTOLA SYSTEMS INC. ClearPass SOW / Implementation	010-0000-0-6510-00-0000-7700-077200-000-0000					84,000.00 Sub total: 84,000.00
57	57051062 P0210434 P0210243	03/17/2022	PORTOLA SYSTEMS INC. Nimble Storage Annual License WIRELESS ACCESS POINTS	010-0000-0-5610-00-0000-7700-077000-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000					2,265.00 55,937.65 Sub total: 58,202.65
57	57051181 P0210446	03/29/2022	PORTOLA SYSTEMS INC. UPS License & Warranty	010-0000-0-5820-00-0000-7700-077000-000-0000					3,650.00 Sub total: 3,650.00
57	57050847 PV201157	03/02/2022	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,509.85 Sub total: 1,509.85
57	57051115 P0910529 P0910252 P0210247 P0110337 P0910445 P0910345 P0910344 P0910431 P0110307 P0110308 P0110310 P0110309 P0110338	03/18/2022	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM LA Auxilliary Gy-ADDENDUM 5 REPLACE PO 810405 QKA PROJECT #1885 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT MVHS FAILITY REPAIRS LAHS FAILITY REPAIRS MVHS FAILITY SITE REPAIRS LAHS FAILITY SITE REPAIRS LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-983700-020-0000 213-9010-0-6210-00-0000-8500-986500-020-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-010-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					3,390.59 2,140.75 5,568.65 1,834.80 1,610.00 9,728.73 7,726.69 7,516.04 17,539.50 10,212.28 7,243.40 490.00 1,675.00 Sub total: 76,676.43
57	98040686 P0200180	03/10/2022	RAINBOW MUSIC THERAPY SERVICES BL PO 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000					375.00 Sub total: 375.00
57	98040757 P0210086	03/11/2022	READYREFRESH BY NESTLE Monthly water delivery 2021-22	010-0000-0-4314-00-1110-1000-011500-040-0000					132.23 Sub total: 132.23
57	57050995 PV201253	03/11/2022	REVOLVING FUND/DIST. OFFICE OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					70.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201253		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					8,930.00
								Sub total:	9,000.00
57	57051214	03/31/2022	REVOLVING FUND/DIST. OFFICE						
	PV201362		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					336.00
	PV201362		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					100.00
								Sub total:	436.00
57	57050848	03/02/2022	RGM KRAMER INC						
	PV201158		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					4,772.00
	PV201160		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-986610-010-0000					32,737.50
	PV201159		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-999000-020-0000					1,618.09
								Sub total:	39,127.59
57	57051169	03/25/2022	RGM KRAMER INC						
	P0010461		MVHS Field Improvement	213-9010-0-6220-00-0000-8500-981600-010-0000					1,273.87
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6220-00-0000-8500-983700-010-0000					12,974.00
	P0010460		LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000					3,821.61
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					39,671.00
	P0010258		REPLACE PO 910288	213-9010-0-6220-00-0000-8500-989400-010-0000					33,415.72
	P0010259		REPLACE PO 910289	213-9010-0-6220-00-0000-8500-989400-020-0000					28,148.12
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000					11,971.05
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					6,562.50
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					4,896.30
	P0010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000					10,799.00
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					31,813.26
	P0010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000					16,752.02
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					41,533.55
	P0010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000					47,842.01
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					41,179.26
								Sub total:	332,653.27
57	57051215	03/31/2022	RGM KRAMER INC						
	PV201368		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-986610-010-0000					43,650.00
	PV201367		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-989700-000-0000					7,284.00
								Sub total:	50,934.00
57	57050849	03/02/2022	RO HEALTH						
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,992.00
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,867.50
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,565.40
								Sub total:	5,424.90
57	57051140	03/24/2022	ROBERT FISHTROM						
	PV201317		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					24.01
								Sub total:	24.01
57	57051141	03/24/2022	S C VALLEY TRANSPORTATION						
	P0200032		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					11,620.00
	P0200032		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					11,400.00
								Sub total:	23,020.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050850	03/02/2022	SAFETRANS TRANSPORTATION INC						
	PV201164		OTHER OPERATING SVCS	018-0599-0-5850-00-5001-3600-007240-000-0000					708.00
	PV201163		OTHER OPERATING SVCS	018-0599-0-5850-00-5001-3600-007240-000-0000					708.00
	PV201162		OTHER OPERATING SVCS	018-0599-0-5850-00-5001-3600-007240-000-0000					225.00
			Sub total:						1,641.00
57	98040321	03/03/2022	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					815.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					820.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					500.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					500.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,185.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
			Sub total:						7,610.00
57	98040687	03/10/2022	SAN JOSE CHARTERS						
	PV201240		CHARTER BUS	010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
	PV201239		CHARTER BUS	010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
	PV201238		CHARTER BUS	010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
			Sub total:						1,950.00
57	98040758	03/11/2022	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					790.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,465.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					960.00
			Sub total:						4,595.00
57	98040823	03/14/2022	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					777.50
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					780.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					820.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					870.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,020.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					775.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,030.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					815.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,015.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					747.50
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	1,060.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	550.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	825.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	950.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	3,390.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	1,060.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	825.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	500.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	730.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	920.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000	860.00
				Sub total:	28,210.00
57	98040243	03/02/2022 SANCHEZ ELECTRIC INC			
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000	777.55
				Sub total:	777.55
57	98040992	03/17/2022 SANCHEZ ELECTRIC INC			
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000	7,064.73
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000	350.00
				Sub total:	7,414.73
57	98041429	03/29/2022 SANCHEZ ELECTRIC INC			
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000	200.00
				Sub total:	200.00
57	57050851	03/02/2022 SANTA CLARA CNTY OFFICE OF EDU			
	PV201165	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000	92.54
	PV201172	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	7.64
	PV201171	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	7.64
	PV201170	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	7.64
	PV201169	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	30.56
	PV201168	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	7.64
	PV201167	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	30.56
	PV201166	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000	76.30
				Sub total:	260.52
57	57050908	03/07/2022 SANTA CLARA CNTY OFFICE OF EDU			
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000	7.64
				Sub total:	7.64
57	57050956	03/10/2022 SANTA CLARA COE			
	PV201232	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	7.64
	PV201207	PRINTING		010-0000-0-5824-00-0000-2100-021000-000-0000	558.19
				Sub total:	565.83
57	57051108	03/18/2022 SANTA CLARA COE			
	PV201313	PRINTING		010-0000-0-5824-00-0000-2100-021000-000-0000	7.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201312	PRINTING		010-0000-0-5824-00-0000-2100-021000-000-2100					1,183.04
	PV201311	PRINTING		010-0000-0-5824-00-1137-1000-075113-000-4700					585.31
								Sub total:	1,775.99
57	57051087	03/17/2022 SAUSAL CORPORATION							
	P0210157	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					374,412.72
								Sub total:	374,412.72
57	<57049427> Canceled	03/22/2022 SAVVAS LEARNING COMPANY							
	P0210110	AVHS Earth Sci books		060-6300-0-4110-00-1110-1000-000000-030-0000	<				7,078.94 >
	P0210110	AVHS Earth Sci books		060-6300-0-4110-00-1110-1000-000000-030-0000	<				665.07 >
								Sub total:	< 7,744.01 >
57	57051216	03/31/2022 SAVVAS LEARNING COMPANY							
	PV201364	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-030-0000					7,078.94
	PV201365	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-030-0000					665.07
								Sub total:	7,744.01
57	57051088	03/17/2022 SCAPES, INC							
	P0010231	MV NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-010-0000					16,391.85
								Sub total:	16,391.85
57	57051167	03/25/2022 SCCOE							
	P0200181	Interpretation/translation Svc		010-0000-0-5821-00-0000-2100-021000-000-3300					902.78
								Sub total:	902.78
57	57050957	03/10/2022 SCHOOL SPORT INC							
	P0210411	OUTDORR BLEACHER ASSEMBLY		050-8150-0-5630-00-0000-8100-000000-020-0000					13,350.00
								Sub total:	13,350.00
57	57051142	03/24/2022 SCHOOL SPORT INC							
	P0210296	QUOTE- SCOREBOARD		050-8150-0-6130-00-0000-8500-000000-020-0000					23,985.00
								Sub total:	23,985.00
57	57050852	03/02/2022 SEATTLE GIRLS' SCHOOL							
	PV201173	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					1,000.00
								Sub total:	1,000.00
57	57051143	03/24/2022 SENECA FAMILY OF AGENCIES							
	PV201318	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					1,443.00
								Sub total:	1,443.00
57	57051063	03/17/2022 SENSORY KIDS							
	P0210425	Supplies		010-0000-0-4310-00-1110-1000-010200-010-0000					347.60
								Sub total:	347.60
57	57050880	03/03/2022 SEQUENTIAL ENVIRONMENTAL SRVCS							
	P0200010	GREASE TRAP CLEANING		010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
								Sub total:	450.00
57	57050958	03/10/2022 SEQUENTIAL ENVIRONMENTAL SRVCS							
	P0200010	GREASE TRAP CLEANING		010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
								Sub total:	450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050881 PV201198	03/03/2022	SHAOLIN KUNG FU INTERNATIONAL CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					600.00 Sub total: 600.00
57	57051064 P0200084	03/17/2022	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,349.37 Sub total: 1,349.37
57	57051109 P0200104 P0200104 P0200104 P0200104 P0200104 P0200104 P0200104 P0200104 P0200104 P0200104	03/18/2022	SIGMA-ALDRICH INC Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000 010-0000-0-4310-00-1110-1000-007156-020-0000					93.54 19.78 80.14 162.64 85.16 269.17 50.27 112.88 78.47 149.65 Sub total: 1,101.70
57	57051144 P0200104	03/24/2022	SIGMA-ALDRICH INC Darren Dessen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					30.85 Sub total: 30.85
57	57050959 PV201231	03/10/2022	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					309.34 Sub total: 309.34
57	57051013 P0200086 P0200086	03/14/2022	SILICON VALLEY JPA 21-22 JPA 21-22 JPA	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000					64,204.00 6,745.00 Sub total: 70,949.00
57	57050882 P0200094	03/03/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					385.57 Sub total: 385.57
57	57050996 P0200094 P0200094	03/11/2022	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					866.32 203.01 Sub total: 1,069.33
57	57051065 P0200094	03/17/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					656.78 Sub total: 656.78
57	57051089 P0210189	03/17/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					152,373.13 Sub total: 152,373.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051066 P0210336	03/17/2022	SOFTCHOICE CORPORATION Office 365A3 renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					31,265.00 Sub total: 31,265.00
57	57051067 P0210402	03/17/2022	SOLIANT HEALTH INC PO sy 21 22	080-6500-0-5855-00-5760-1180-650000-000-0000					130.00 Sub total: 130.00
57	57050883 PV201201	03/03/2022	SPECIAL EDUCATION PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					27,937.33 Sub total: 27,937.33
57	98040244 P0200033 P0200033	03/02/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					360.00 225.00 Sub total: 585.00
57	98040688 P0200033 P0200033	03/10/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					585.00 360.00 Sub total: 945.00
57	98041274 P0200033	03/24/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					270.00 Sub total: 270.00
57	98041430 P0200033	03/29/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					495.00 Sub total: 495.00
57	98041540 P0200033	03/31/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					450.00 Sub total: 450.00
57	57050853 P0200061 P0200056	03/02/2022	STERICYCLE, INC HAZARDOUS WASTE REMOVAL Medical Waste	010-0000-0-5860-00-0000-8100-075000-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					411.00 128.59 Sub total: 539.59
57	57050909 P0200061 P0200061	03/07/2022	STERICYCLE, INC HAZARDOUS WASTE REMOVAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 010-0000-0-5860-00-0000-8100-075000-000-0000					141.26 411.84 Sub total: 553.10
57	57050976 P0210050 P0210049 P0210052	03/11/2022	STORM WATER INSPECTION MVHS AUX GYM MVHS NEW STUDENT SERVICES FREESTYLE	213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989600-096-0000					1,180.00 1,180.00 1,180.00 Sub total: 3,540.00
57	57051090 P0210051	03/17/2022	STORM WATER INSPECTION LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,180.00 Sub total: 1,180.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57050854 PV201161	03/02/2022	SYNTEX GLOBAL CONSULTANTS	080-6500-0-5821-00-5001-2700-650000-000-0000 Sub total:	525.00 525.00
57	57050960 PV201205 PV201205	03/10/2022	SYNTEX GLOBAL CONSULTANTS CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000 010-0000-0-5821-00-0000-2100-021000-000-2100 Sub total:	250.00 375.00 625.00
57	57050855 P0200079 P0200079 P0200079	03/02/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	2,896.90 987.43 2,053.43 5,937.76
57	57051145 P0200079 P0200079 P0200079 P0200079	03/24/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	3,436.14 3,852.38 1,793.84 3,114.94 12,197.30
57	57051182 P0200079	03/29/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 Sub total:	3,674.62 3,674.62
57	57051217 P0200079 P0200079 P0200079 P0200079	03/31/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	2,062.08 2,061.68 1,007.69 2,062.76 7,194.21
57	57050856 P0200079 P0200079	03/02/2022	SYSCO SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	202.34 113.01 315.35
57	57050997 P0200098 P0200098	03/11/2022	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000 010-3210-0-5831-00-1110-1000-075000-000-0000 Sub total:	3,480.00 750.00 4,230.00
57	57051218 PV201354 PV201354	03/31/2022	TAMMY RAMOS MATERIALS MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000 110-9010-0-4310-00-4110-1000-958100-000-0000 Sub total:	42.03 99.52 141.55
57	57050857 PV201174	03/02/2022	THE BASIX/LARRY ROUSS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	2,910.90 2,910.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051110 P0210447	03/18/2022	THE COLLEGE BOARD SAT School Day Oct 13, 2021	010-0000-0-5821-00-0000-3160-021000-000-0000 Sub total:	42,783.00 42,783.00
57	57051146 PV201319	03/24/2022	THE COLLEGE BOARD DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-2100-021000-010-0000 Sub total:	400.00 400.00
57	57050884 P0200080 P0200080 P0200080 P0200080 P0200080	03/03/2022	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	6,938.87 2,976.71 3,625.48 2,457.59 6,232.14 22,230.79
57	57051147 P0200080 P0200080 P0200080 P0200080 P0200080	03/24/2022	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	2,706.98 6,122.04 4,849.11 4,254.30 4,529.89 22,462.32
57	57051219 PV201375	03/31/2022	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	14,881.11 14,881.11
57	98041541 P0210426	03/31/2022	T00LS4EVER Pro-Rated Extension	010-0000-0-5820-00-0000-7700-077000-000-0000 Sub total:	459.92 459.92
57	57050885 PV201181	03/03/2022	TPR EDUCATION LLC LICENSING AGREEMENT	060-9011-0-5820-00-1157-1000-901100-000-0000 Sub total:	4,375.00 4,375.00
57	57051068 P0210432	03/17/2022	TPR EDUCATION LLC Tutor.com add'l hrs	060-9011-0-5820-00-1157-1000-901100-000-0000 Sub total:	17,500.00 17,500.00
57	57051183 P0200036 P0200036	03/29/2022	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	330.00 330.00 660.00
57	98040759 P0200091	03/11/2022	TROWBRIDGE ENTERPRISES Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	50.41 50.41
57	98040993 P0200091	03/17/2022	TROWBRIDGE ENTERPRISES Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	671.96 671.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050961	03/10/2022	TUFF SHED						
	PV201246		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-000000-020-0000					8,430.50
	PV201247		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-000000-020-0000					8,630.50
								Sub total:	17,061.00
57	<98038802> Canceled	03/09/2022	Tuff Shed						
	P0210272		TUFF SHED	050-8150-0-6201-00-0000-8500-000000-020-0000				<	8,630.50 >
	P0210253		TUFF SHED	050-8150-0-6201-00-0000-8500-000000-020-0000				<	8,430.50 >
								Sub total:	< 17,061.00 >
57	57051111	03/18/2022	HOME/SCHOOL TRANSPORTATION						
	PV201297			018-0599-0-5808-00-5001-3600-007240-000-0000					2,250.00
								Sub total:	2,250.00
57	<57050119> Canceled	03/21/2022	UNDERDOG FILM LAB						
	P0200235		Film development	010-0000-0-5824-00-1110-1000-010100-020-0000				<	29.23 >
								Sub total:	< 29.23 >
57	57051112	03/18/2022	UNDERDOG FILM LAB						
	P0200235		Film development	010-0000-0-5824-00-1110-1000-010100-020-0000					285.00
								Sub total:	285.00
57	57051168	03/25/2022	UNDERDOG FILM LAB						
	PV201347		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					29.23
								Sub total:	29.23
57	57051184	03/29/2022	UNDERDOG FILM LAB						
	P0200235		Film development	010-0000-0-5824-00-1110-1000-010100-020-0000					237.04
	P0200235		Film development	010-0000-0-5824-00-1110-1000-010100-020-0000					143.33
	P0200235		Film development	010-0000-0-5824-00-1110-1000-010100-020-0000					286.66
								Sub total:	667.03
57	57051220	03/31/2022	UNDERDOG FILM LAB						
	P0200235		Film development	010-0000-0-5824-00-1110-1000-010100-020-0000					66.15
								Sub total:	66.15
57	98040689	03/10/2022	UNITED SITE SERVICES						
	P0200220		PORTABLES	050-8150-0-5630-00-0000-8100-000000-000-0000					4,545.00
								Sub total:	4,545.00
57	57051069	03/17/2022	UNITY COURIER SERVICE INC						
	P0200122		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.28
								Sub total:	444.28
57	57050858	03/02/2022	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	108.00
57	57051070	03/17/2022	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200012	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	72.00
57	57051122	03/21/2022 UPS							
	P0200012	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	36.00
57	57051221	03/31/2022 UPS							
	P0200012	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	36.00
57	57050962	03/10/2022 USA TAICHI CULTURE FOUNDATION							
	PV201235	CONSULTANTS		060-9011-0-5821-00-1149-1000-901100-020-0000					200.00
								Sub total:	200.00
57	98040245	03/02/2022 VERNIER SOFTWARE & TECHNOLOGY							
	P0210279	Attached Quote		010-0000-0-4310-00-1110-1000-010100-010-0000					489.79
	P0210341	Foundation Innov Grant MV4		060-9011-0-4310-00-1149-1000-901100-000-0000					5,084.19
								Sub total:	5,573.98
57	98040690	03/10/2022 VERNIER SOFTWARE & TECHNOLOGY							
	P0210348	Dual Range Force Sensors		010-0000-0-4310-00-1110-1000-010100-020-0000					669.28
								Sub total:	669.28
57	98041542	03/31/2022 VERNIER SOFTWARE & TECHNOLOGY							
	P0210442	A. Nguyen MV2 Foundation Grant		060-9011-0-4310-00-1149-1000-901100-000-0000					4,685.51
								Sub total:	4,685.51
57	57051071	03/17/2022 VISTA CENTER FOR THE BLIND							
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					142.50
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					475.00
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					380.00
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					237.50
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					95.00
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					190.00
	P0200219	BL PO sy 21 22		080-6500-0-5855-00-5760-1110-650000-000-0000					237.50
								Sub total:	1,757.50
57	57050886	03/03/2022 VISTACOM DBS, INC							
	PV201195	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,240.00
								Sub total:	1,240.00
57	57050887	03/03/2022 VITA ADMINISTRATION COMPANY							
	PV201199	CONSULTANTS		010-0000-0-5821-00-0000-7200-074000-000-0000					155.66
	PV201200	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					475.00
								Sub total:	630.66
57	57050859	03/02/2022 WCEO							
	PV201177	CONSULTANTS		060-9011-0-5821-00-1149-1000-901100-000-0000					275.00
								Sub total:	275.00
57	57051113	03/18/2022 WEIYI LIU							
	PV201293	MITIGATION DEVELOPER FEES		250-9010-0-8681-00-0000-0000-000000-000-0000					1,015.92
								Sub total:	1,015.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57050888	03/03/2022	WHITECLIFF CUSTOM POOL CARE						
	PV201184	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					2,299.37
	PV201185	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					4,387.15
								Sub total:	6,686.52
57	57050963	03/10/2022	WHITECLIFF CUSTOM POOL CARE						
	P0200040	POOL SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,150.00
	P0200040	POOL SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,170.00
								Sub total:	2,320.00
57	57050998	03/11/2022	WHITECLIFF CUSTOM POOL CARE						
	P0200040	POOL SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					5,583.96
								Sub total:	5,583.96
57	57050860	03/02/2022	WYNNE SATTERWHITE						
	PV201176	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					157.91
	PV201175	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					162.35
								Sub total:	320.26
57	57050964	03/10/2022	WYNNE SATTERWHITE						
	PV201225	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					118.41
								Sub total:	118.41
57	57050861	03/02/2022	XEROX FINANCIAL SERVICES						
	P0200064	Blanket PO for Xerox		010-0000-0-5620-00-1110-1000-010100-010-0000					67.98
	P0200083	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
	P0200083	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	493.80
57	57050965	03/10/2022	XEROX FINANCIAL SERVICES						
	P0200013	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
								Sub total:	465.95
57	57051148	03/24/2022	XEROX FINANCIAL SERVICES						
	P0200083	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	212.91
57	57051222	03/31/2022	XEROX FINANCIAL SERVICES						
	P0200013	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0200064	Blanket PO for Xerox		010-0000-0-5620-00-1110-1000-010100-010-0000					8,483.28
	P0200064	Blanket PO for Xerox		010-0000-0-5620-00-1110-1000-010100-010-0000					89.30
	P0200081	Xerox rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					8,663.56
	P0200082	BLANKET PO 21-22		010-0000-0-5620-00-3200-2700-010100-030-0000					491.14
								Sub total:	17,989.97
57	57050889	03/03/2022	XIAOXIA LI						
	PV201197	CONSULTANTS		060-9011-0-5821-00-1149-1000-901100-020-0000					150.00
								Sub total:	150.00
57	57051223	03/31/2022	ZANIN MAHIC						
	PV201352	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1132-1000-945200-020-0000					246.72
								Sub total:	246.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051114 PV201295	03/18/2022	ZHIYUN LUO CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					1,650.00 Sub total: 1,650.00
57	57050999 PV201251	03/11/2022	ZIXUAN HU MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					200.00 Sub total: 200.00
57	57051000 P0200183	03/11/2022	ZUM SERVICES, INC Athletic Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					11,838.26 Sub total: 11,838.26
57	57051224 P0200183	03/31/2022	ZUM SERVICES, INC Athletic Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					6,798.60 Sub total: 6,798.60
									Total Warrants Issued: 8,562,475.71
									Total Warrants Canceled: 44,720.13
									Total Warrants (Issued - Canceled): 8,517,755.58