

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

Board Warrant Approval List
05/01/2022 - 05/31/2022

J89963 WARBRDSC L.00.00 06/02/22 PAGE 0

Report title: WARRANT REPORT, MAY 2022

With account detail: Y

Date issued range: 05/01/2022 - 05/31/2022

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	57051540	05/09/2022	A-Z BUS SALES, INC -SACRAMENTO						
	PV201560	REPAIRS		010-0000-0-5630-00-0000-8100-082400-000-0000					1,834.24
	PV201559	REPAIRS		010-0000-0-5630-00-0000-8100-082400-000-0000					351.50
	PV201558	REPAIRS		010-0000-0-5630-00-0000-8100-082400-000-0000					989.14
								Sub total:	3,174.88
57	57051488	05/04/2022	ACSA						
	PV201506	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					203.41
								Sub total:	203.41
57	57051541	05/09/2022	ACSA						
	PV201551	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					203.41
	PV201544	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					203.41
								Sub total:	406.82
57	57051489	05/04/2022	ACSIG/EDGE DENTAL PROGRAM						
	PV201502	INSURANCE(NOT PUPIL OR EMP)		670-0000-0-5450-00-0000-6000-000000-000-0000					87,081.35
	PV201502	OTHER OPERATING SVCS		670-0000-0-5850-00-0000-6000-000000-000-0000					7,380.95
								Sub total:	94,462.30
57	57051542	05/09/2022	ACSIG/EDGE DENTAL PROGRAM						
	PV201550	INSURANCE(NOT PUPIL OR EMP)		670-0000-0-5450-00-0000-6000-000000-000-0000					62,531.90
	PV201548	INSURANCE(NOT PUPIL OR EMP)		670-0000-0-5450-00-0000-6000-000000-000-0000					59,503.20
	PV201550	OTHER OPERATING SVCS		670-0000-0-5850-00-0000-6000-000000-000-0000					5,947.26
	PV201548	OTHER OPERATING SVCS		670-0000-0-5850-00-0000-6000-000000-000-0000					5,742.79
								Sub total:	133,725.15
57	57051782	05/31/2022	AD ART SIGN COMPANY						
	PV201804	CONSULTANTS		010-0000-0-5821-00-1110-1000-010100-020-0000					585.00
								Sub total:	585.00
57	98042936	05/09/2022	ADMINISTRATIVE SOFTWARE APPLIC						
	P0200044	ASAP Software Fees		110-6391-0-5821-00-4110-8100-000000-000-0000					40.00
								Sub total:	40.00
57	98043767	05/27/2022	ADMINISTRATIVE SOFTWARE APPLIC						
	P0200044	ASAP Software Fees		110-6391-0-5821-00-4110-8100-000000-000-0000					198.00
								Sub total:	198.00
57	98042664	05/02/2022	AIRGAS USA, LLC						
	P0200131	Rental cylinder of Hydrogen		010-0000-0-5620-00-1110-1000-010100-020-0000					47.85
								Sub total:	47.85
57	57051716	05/20/2022	ALBA GARZA						
	PV201689	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000					227.96
								Sub total:	227.96
57	57051457	05/02/2022	ALISON SOKOLOFF						
	PV201477	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-012300-045-0000					104.99
								Sub total:	104.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051668	05/19/2022	ALLIED MEDICAL PRODUCTS INC						
	PV201674	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					70.80
	PV201673	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					141.59
	PV201672	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					156.96
	PV201670	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					52.32
	PV201671	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					201.09
			Sub total:						622.76
57	57051717	05/20/2022	ALMA R RUELAS						
	PV201695	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-000-0000					73.79
			Sub total:						73.79
57	57051490	05/04/2022	AMAZON CAPITAL SERVICES						
	P0200101	Freestyle Materials & Equipmen		010-0000-0-4310-00-3700-1000-096100-096-0000					96.78
			Sub total:						96.78
57	57051617	05/16/2022	AMAZON CAPITAL SERVICES						
	P0200101	Freestyle Materials & Equipmen		010-0000-0-4310-00-3700-1000-096100-096-0000					271.80
			Sub total:						271.80
57	57051669	05/19/2022	AMAZON CAPITAL SERVICES						
	PV201653	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					262.44
	PV201658	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					.80-
	PV201657	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					1.10-
	PV201656	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					2.14-
	PV201655	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					370.93
	PV201659	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					.86-
	PV201660	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					1.61-
	PV201654	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					1,027.38
			Sub total:						1,654.24
57	57051491	05/04/2022	AMERICAN FIDELITY ASSURANCE CO						
	PV201501	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,417.59
			Sub total:						3,417.59
57	57051543	05/09/2022	AMERICAN FIDELITY ASSURANCE CO						
	PV201549	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,309.23
			Sub total:						3,309.23
57	57051618	05/16/2022	AMERICAN FIDELITY ASSURANCE CO						
	PV201580	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,309.23
			Sub total:						3,309.23
57	57051492	05/04/2022	AMS.NET						
	P0210412	Cabling upgrade in IST		050-8150-0-5630-00-0000-8100-000000-000-0000					2,106.00
			Sub total:						2,106.00
57	57051769	05/27/2022	AMS.NET						
	P0210524	AT Wiring - MV		010-0000-0-6201-00-0000-8500-077200-000-0000					264.00
	P0210522	Addt'l AirTame Cabling		010-0000-0-6201-00-0000-8500-077200-000-0000					346.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210472		Project Quote & Project	110-9010-0-4401-00-4110-1000-956910-000-0000					810.00
								Sub total:	1,420.50
57	57051783	05/31/2022	AMS.NET						
	P0210327		CO 10 - MVHS Cabling	010-0000-0-6201-00-0000-8500-077200-000-0000					1,380.00
								Sub total:	1,380.00
57	57051670	05/19/2022	ANNETT INACKER TRAIL						
	PV201644		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					213.19
	PV201679		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					1,285.80
								Sub total:	1,498.99
57	57051493	05/04/2022	APPLE COMPUTER						
	P0210435		Replacement iMacs LAHS Library	212-9010-0-4401-00-0000-8100-987400-020-0000					5,839.00
								Sub total:	5,839.00
57	57051494	05/04/2022	APPLE COMPUTER						
	P0210497		MacBook & iPad	010-0000-0-4401-00-0000-7700-077000-000-0000					129.86
	P0210497		MacBook & iPad	010-0000-0-4401-00-0000-7700-077000-000-0000					1,181.46
	P0210497		MacBook & iPad	010-0000-0-4401-00-0000-7700-077000-000-0000					304.46
	P0210481		MacBook for Sped	080-6500-0-4401-00-5760-1110-650000-000-0000					1,508.83
								Sub total:	3,124.61
57	57051544	05/09/2022	APPLE COMPUTER						
	P0210497		MacBook & iPad	010-0000-0-4401-00-0000-7700-077000-000-0000					930.47
								Sub total:	930.47
57	57051545	05/09/2022	ARANTXA ARRIADA BROWN						
	PV201525		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					621.88
								Sub total:	621.88
57	57051671	05/19/2022	ARANTXA ARRIADA BROWN						
	PV201641		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					444.92
								Sub total:	444.92
57	57051672	05/19/2022	ARIEL ROJAS						
	PV201625		MATERIALS	010-0000-0-4310-00-1130-1000-001311-020-0000					2,417.52
								Sub total:	2,417.52
57	57051458	05/02/2022	ASCEND REHAB SERVICES, INC						
	P0200211		BL PO sy 21-22 OT	080-6500-0-5150-00-5760-1110-650000-000-0000					7,392.00
								Sub total:	7,392.00
57	57051495	05/04/2022	ASCEND REHAB SERVICES, INC						
	P0200211		BL PO sy 21-22 OT	080-6500-0-5150-00-5760-1110-650000-000-0000					3,360.00
								Sub total:	3,360.00
57	57051718	05/20/2022	ASSOCIATED VALUATION SERVICES						
	PV201693		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7200-075000-000-0000					1,570.40
								Sub total:	1,570.40
57	57051546	05/09/2022	AT&T						
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					567.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200041	BLANKET PO		010-0000-0-5930-00-0000-8100-075000-000-0000					1,349.85
								Sub total:	1,917.64
57	57051547	05/09/2022 AT&T/MCI							
	P0200041	BLANKET PO		110-6391-0-5930-00-4110-2700-000000-000-0000					48.84
								Sub total:	48.84
57	57051602	05/12/2022 AT&T/MCI							
	P0200041	BLANKET PO		110-6391-0-5930-00-4110-2700-000000-000-0000					65.25
								Sub total:	65.25
57	57051719	05/20/2022 AVALON ACADEMY							
	P0200130	BL PO sy 21-22 AV		080-6500-0-5150-00-5760-1180-650000-000-0000					10,447.00
								Sub total:	10,447.00
57	57051619	05/16/2022 AYALA							
	PV201614	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000					3,240.00
	PV201614	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000					700.00
								Sub total:	3,940.00
57	57051620	05/16/2022 B & H PHOTO-VIDEO							
	P0210494	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-1700					4,823.20
								Sub total:	4,823.20
57	57051658	05/19/2022 B.T. MANCINI CO INC							
	P0210552	FREESTYLE CLASSROOM C21-126		213-9010-0-6270-00-0000-8500-989600-096-0000					18,088.95
								Sub total:	18,088.95
57	57051496	05/04/2022 BACH COMPANY							
	P0210513	Ti-NSPIRE Calculators		010-0000-0-4310-00-1110-1000-010100-020-0000					454.49
								Sub total:	454.49
57	57051621	05/16/2022 BACKFLOW PREVENTION SPECIALIST							
	P0200260	BACKFLOW INSPECTION/REPAIRS		050-8150-0-5630-00-0000-8300-000000-000-0000					522.00
								Sub total:	522.00
57	57051459	05/02/2022 BAY GLASS COMPANY, INC							
	PV201498	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,663.00
								Sub total:	1,663.00
57	<57050619> Canceled	05/04/2022 BAY SPORTS PHOTOGRAPHY LLC							
	PV201077	CONSULTANTS		010-0000-0-5821-00-1110-1000-010100-020-0000				<	511.12 >
								Sub total: <	511.12 >
57	57051673	05/19/2022 BAY SPORTS PHOTOGRAPHY LLC							
	PV201629	CONSULTANTS		010-0000-0-5821-00-1110-1000-010100-020-0000					511.12
								Sub total:	511.12
57	57051585	05/09/2022 BEALS MARTIN INC							
	P0010176	MVHS NEW CLASSROOM		213-9010-0-6201-00-0000-8500-986500-010-0000					916,208.83
	P0210263	FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					104,561.19
								Sub total:	1,020,770.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051659 P0210176	05/19/2022	BEALS MARTIN INC MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					325,754.33 Sub total: 325,754.33
57	57051767 P0210230	05/26/2022	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					70,037.80 Sub total: 70,037.80
57	57051674 PV201664	05/19/2022	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					47.50 Sub total: 47.50
57	57051720 PV201700	05/20/2022	BERTA YANETH MORALES ROQUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-0000					43.63 Sub total: 43.63
57	57051653 P0210155	05/16/2022	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					135,577.35 Sub total: 135,577.35
57	57051675 PV201646	05/19/2022	BEST ELECTRICAL CO INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					77,873.40 Sub total: 77,873.40
57	57051721 PV201692	05/20/2022	BEST ELECTRICAL CO INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,324.35 Sub total: 4,324.35
57	57051548 PV201541	05/09/2022	BILL DUNBAR MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					969.04 Sub total: 969.04
57	57051676 PV201647 PV201647	05/19/2022	BILL PIERCE CONFERENCE EXPENSES CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000 060-3182-0-5220-00-1110-1000-000000-030-0000					1,649.93 320.58 Sub total: 1,970.51
57	57051549 P0200005	05/09/2022	BILL'S TOWING RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082400-000-0000					1,140.00 Sub total: 1,140.00
57	57051622 P0210512 P0210421 P0210501	05/16/2022	BLICK ART MATERIAL Art class supplies Art classroom supplies Painting supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					202.18 71.24 1,903.21 Sub total: 2,176.63
57	57051460 PV201489	05/02/2022	BONNIE MICHALEK FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					52.85 Sub total: 52.85

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57	57051603	05/12/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					172.13
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					689.13
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					461.40
	P0200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					135.10
	P0200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000					172.42
	P0200017		BLANKET PO	130-5310-0-4310-00-0000-3700-000000-000-0000					50.04
			Sub total:						1,680.22
57	57051770	05/27/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					88.85
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					96.41
	P0200017		BLANKET PO	010-0000-0-4310-00-3200-1000-011300-097-0000					111.64
	P0200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					136.17
	P0200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000					160.14
			Sub total:						593.21
57	57051461	05/02/2022	BRANDI FILBERT						
	PV201488		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					61.65
			Sub total:						61.65
57	57051677	05/19/2022	BRANDI FILBERT						
	PV201632		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					287.96
			Sub total:						287.96
57	57051550	05/09/2022	BRIDGE WIRELESS						
	P0210221		10 New Radios	010-0000-0-4310-00-1110-1000-010200-010-0000					3,988.46
			Sub total:						3,988.46
57	57051771	05/27/2022	BSN						
	P0210485		Netting	010-0000-0-4310-00-1110-1000-010100-010-0000					13,118.00
			Sub total:						13,118.00
57	57051766	05/26/2022	BUSINESS CARD						
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					31.10
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					393.80
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					13.97
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					6.46
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					30.98
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					15.43
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					32.62
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					209.72
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					10.55
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					9.16
	PV201711		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					27.28
	PV201716		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					84.77
	PV201708		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					495.54
	PV201708		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					21.81
	PV201725		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					334.65
	PV201725		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					140.87

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	PV201713	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	100.13
	PV201711	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	192.78
	PV201713	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	3,710.55
	PV201711	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	109.08
	PV201711	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	741.96
	PV201711	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	134.24
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	34.47
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	35.97
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	49.40
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	28.23
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	65.45
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	282.37
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	400.73
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	129.86
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	304.46
	PV201709	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	9.22
	PV201722	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000	71.75
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	83.57
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	6.00
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	17.43
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	196.05
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	43.61
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	159.23
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	72.10
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	352.26
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	16.48
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	79.79
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	182.62
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	18.54
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	31.96
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	22.68
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	71.83
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	111.24
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	407.88
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	83.56
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	380.61
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	333.72
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	889.15
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	67.54
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	23.33
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	192.00
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	35.78
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.15
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	32.59
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	23.33
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	44.50
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	152.66
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	130.92
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	29.81
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	52.11
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	28.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								46.63
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								253.92
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								698.40
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								388.30
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								82.45
	PV201711	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								64.83
	PV201722	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								250.47
	PV201722	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								57.08
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								207.33
	PV201722	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								139.98
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								207.33
	PV201724	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								207.33
	PV201708	MATERIALS		010-0000-0-4310-00-1130-1000-001311-000-2200								545.35
	PV201715	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								271.36
	PV201715	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								30.00
	PV201715	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								32.72
	PV201715	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								86.43
	PV201715	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								29.33
	PV201722	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-010100-020-0000								107.31
	PV201722	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-010100-020-0000								52.99
	PV201724	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								175.00
	PV201724	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								175.00
	PV201712	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								75.85
	PV201712	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								20.75
	PV201712	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000								60.52
	PV201712	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000								57.65
	PV201712	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000								219.96
	PV201712	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000								29.67
	PV201707	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000								23.86
	PV201725	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								35.90
	PV201725	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								677.00
	PV201725	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								231.38
	PV201713	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000								107.19
	PV201713	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000								15.91
	PV201709	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								150.15
	PV201709	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								59.62
	PV201709	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								54.12
	PV201722	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000								89.65
	PV201724	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000								115.00
	PV201724	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000								64.63
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								90.81
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								359.29
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								26.34
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								251.12
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								213.77
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								104.00
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								62.77
	PV201711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000								485.49
	PV201715	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								167.88
	PV201715	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								229.91
	PV201715	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								23.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV201715		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000								152.94
	PV201709		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7700-077000-000-0000								930.47
	PV201712		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000								247.28
	PV201712		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000								250.00
	PV201714		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								167.96
	PV201713		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000								500.00
	PV201708		CONFERENCE EXPENSES	010-0000-0-5220-00-1137-1000-075113-000-4700								147.98
	PV201709		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7700-077000-000-0000								400.00
	PV201711		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000								3.57
	PV201711		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000								119.00
	PV201713		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000								65.40
	PV201713		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000								78.20
	PV201712		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000								12.00
	PV201712		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000								23.96
	PV201713		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7200-075000-000-0000								133.57
	PV201715		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000								13.99
	PV201715		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000								13.99
	PV201713		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000								3,504.00
	PV201713		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000								580.00
	PV201713		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000								740.00
	PV201713		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000								274.45
	PV201713		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000								267.10
	PV201713		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000								1,511.63
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								26.17
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								53.00
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								195.24
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								168.77
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								18.56
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								36.45
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								39.37
	PV201722		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								99.62
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								95.97
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								46.87
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								424.37
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								97.86
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								85.71
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								184.86
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								15.26
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								6.54
	PV201715		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000								9.48
	PV201715		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000								66.31
	PV201715		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000								109.01
	PV201715		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000								43.97
	PV201715		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000								62.59
	PV201715		OTHER OPERATING SVCS	060-3182-0-5850-00-1110-1000-000000-030-0000								631.40
	PV201715		OTHER OPERATING SVCS	060-3182-0-5850-00-1110-1000-000000-030-0000								360.80
	PV201708		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800								1,300.00
	PV201708		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000								1,636.88
	PV201716		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-010-0000								59.99
	PV201713		MATERIALS	060-9010-0-4310-00-0000-7200-960300-000-0000								7,358.00
	PV201710		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000								46.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV201710		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					468.00
	PV201708		CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-000-4800					462.08
	PV201708		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					387.11
	PV201708		ADVERTISING/SUBSCRIPTIONS	080-6500-0-5825-00-5760-1110-650000-000-0000					147.50
	PV201723		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					98.19
	PV201723		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					700.00
	PV201723		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					16.36
	PV201723		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					633.99
	PV201723		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					26.20
	PV201723		OTHER EQUIPM INVEN \$500-\$4999	110-6391-0-4404-00-4110-1000-000000-000-0000					993.03
	PV201723		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-000000-000-0000					89.99
	PV201713		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					24.53
	PV201713		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					259.27
	PV201713		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					464.87
	PV201713		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					120.03
			Sub total:						47,946.00
57	57051586	05/09/2022	CALIFORNIA BANK OF COMMERCE						
	P0210163		Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					12,798.81
			Sub total:						12,798.81
57	57051590	05/11/2022	CALIFORNIA TEACHERS						
	PV201561		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					33,317.62
			Sub total:						33,317.62
57	57051551	05/09/2022	CALIFORNIA WATER SERVICE CO						
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					266.41
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					5,615.77
			Sub total:						5,882.18
57	57051749	05/25/2022	CALIFORNIA WATER SERVICE CO						
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					57.55
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					57.55
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					57.55
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					4,358.52
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,804.92
			Sub total:						8,336.09
57	57051591	05/11/2022	CDW GOVERNMENT INC						
	P0210505		Phone Headsets (MV)	010-0000-0-4310-00-0000-7700-077000-000-0000					877.61
	P0210387		Quote# MPFR452	050-8150-0-4310-00-0000-8100-000000-000-0000					1,882.41
			Sub total:						2,760.02
57	57051623	05/16/2022	CDW GOVERNMENT INC						
	P0110432		PE Printer	010-0000-0-4310-00-0000-7700-077100-010-0000					643.86
	P0210483		Charging Carts	110-9010-0-4401-00-4110-1000-956910-000-0000					1,260.34
			Sub total:						1,904.20
57	57051624	05/16/2022	CENGAGE						
	P0210471		CTE MA Books	110-6391-0-4310-00-4110-1000-016800-000-0000					2,508.78
			Sub total:						2,508.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051750 P0210486	05/25/2022	CENTRAL RESTAURANT PRODUCTS Refrig and Freezer	010-0000-0-4310-00-1110-1000-010100-010-0000					4,104.19 Sub total: 4,104.19
57	57051604 PV201578	05/12/2022	CHAC CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					1,260.00 Sub total: 1,260.00
57	57051678 P0200236	05/19/2022	CHAC 20-21 SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					110,750.00 Sub total: 110,750.00
57	57051722 P0200164 P0200247	05/20/2022	CHILDREN'S HEALTH COUNCIL BL PO 21-22 EBC KM PO sy 21 22 AA	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					5,193.30 8,244.70 Sub total: 13,438.00
57	57051462 PV201475	05/02/2022	CHLIC-CHICAGO PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					620,021.22 Sub total: 620,021.22
57	57051592 PV201562	05/11/2022	CHLIC-CHICAGO PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					608,597.02 Sub total: 608,597.02
57	57051654 P0210252	05/16/2022	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					74,260.33 Sub total: 74,260.33
57	57051660 P0010174	05/19/2022	CIARI PLUMBING & HEATING INC. LOS ALTOS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000					30,735.88 Sub total: 30,735.88
57	57051463 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042 P0200042	05/02/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					12,108.08 1,019.70 7,687.40 3,276.42 85.26 651.63 1,805.85 251.28 Sub total: 26,885.62
57	57051552 P0200042 P0200042	05/09/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000					7,052.22 331.82 Sub total: 7,384.04
57	57051464 PV201496	05/02/2022	CLAY PLANET MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					105.72 Sub total: 105.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051497 P0200061	05/04/2022	CLEAN EARTH ENVIRONMENTAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					651.35 Sub total: 651.35
57	98043833 PV201741	05/31/2022	CLUBCARE INC REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000					1,156.60 Sub total: 1,156.60
57	<57049440> Canceled PV200370	05/10/2022	COMMUNITY HEALTH CHARITIES VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000				<	12.00 > Sub total: < 12.00 >
57	57051498 PV201505	05/04/2022	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12.00 Sub total: 12.00
57	57051553 PV201552 PV201547	05/09/2022	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					12.00 12.00 Sub total: 24.00
57	98043039 P0200243	05/11/2022	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					362.29 Sub total: 362.29
57	57051655 P0110510 P0110509	05/16/2022	CONSOLIDATED ENGINEERING Mountain View Student Services Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					46,947.55 25,090.56 Sub total: 72,038.11
57	57051661 P0110511 P0110512	05/19/2022	CONSTRUCTION TESTING SERV INC Mountain View Gym Project Freestyle Project	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					214.00 25,871.99 Sub total: 26,085.99
57	57051679 PV201675	05/19/2022	CONTEMPORARY ENGRAVING MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					49.11 Sub total: 49.11
57	57051784 PV201803	05/31/2022	CONTEMPORARY ENGRAVING MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					885.59 Sub total: 885.59
57	57051723 P0210468 P0210468 P0210468	05/20/2022	CORNILLEAU AMERICA INC Outdoor ping-pong tables Outdoor ping-pong tables Outdoor ping-pong tables	010-0000-0-4404-00-1110-1000-010200-020-0000 010-0000-0-4404-00-1110-1000-010200-020-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					821.25 9,000.00 821.25- Sub total: 9,000.00
57	57051625 P0200153	05/16/2022	COUNTY OF SANTA CLARA 21-22 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					60.00 Sub total: 60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051724	05/20/2022	CREATIVE LEARNING CENTER		
	P0200194	BL PO sy 21 22 AM		080-6500-0-5150-00-5760-1110-650000-000-0000	726.00
	P0200192	BL PO sy 21 22 HJ		080-6500-0-5150-00-5760-1110-650000-000-0000	665.50
	P0200192	BL PO sy 21 22 HJ		080-6500-0-5150-00-5760-1110-650000-000-0000	907.50
	P0200192	BL PO sy 21 22 HJ		080-6500-0-5150-00-5760-1110-650000-000-0000	484.00
	P0200193	BL PO sy 21 22 JE		080-6500-0-5150-00-5760-1110-650000-000-0000	759.25
	P0200195	BL PO sy 21 22 JH		080-6500-0-5150-00-5760-1110-650000-000-0000	404.50
	P0200213	BL PO sy 21 22 NT		080-6500-0-5150-00-5760-1110-650000-000-0000	520.00
	P0200213	BL PO sy 21 22 NT		080-6500-0-5150-00-5760-1110-650000-000-0000	726.00
				Sub total:	5,192.75
57	57051626	05/16/2022	CULLIGAN		
	P0200093	Water for Portables		010-0000-0-4310-00-1110-1000-010100-020-0000	62.25
				Sub total:	62.25
57	57051593	05/11/2022	DANNIS WOLIVER KELLEY		
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	814.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	3,425.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	4,311.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	396.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	622.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	1,944.00
	P0200216	2021-2022 LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	960.00
				Sub total:	12,472.00
57	57051554	05/09/2022	DARREN DRESSEN		
	PV201526	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000	852.40
				Sub total:	852.40
57	57051627	05/16/2022	DARREN DRESSEN		
	PV201608	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000	473.87
	PV201609	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000	571.16
				Sub total:	1,045.03
57	57051680	05/19/2022	DEBI RUDD		
	PV201630	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000	257.96
				Sub total:	257.96
57	57051681	05/19/2022	DEBRA MAHER		
	PV201650	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	41.28
				Sub total:	41.28
57	57051772	05/27/2022	DELL MARKETING L.P.		
	P0210315	New Computers MVHS Library		010-0000-0-4310-00-0000-7700-077100-010-0000	3,644.94
	P0210361	Staff Laptop		110-6391-0-4401-00-4110-1000-000000-000-0000	2,801.58
	P0210464	Library Computers		212-9010-0-4401-00-0000-8100-987300-010-0000	8,670.97
	P0210466	Theater Computer		212-9010-0-4401-00-0000-8100-987300-010-0000	1,616.30
				Sub total:	16,733.79
57	57051682	05/19/2022	DEMCO INC		
	PV201645	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,672.18
				Sub total:	1,672.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051465 PV201487	05/02/2022	DESTINATION SYSTEMS INC CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					960.00 Sub total: 960.00
57	57051605 PV201566	05/12/2022	DESTINATION SYSTEMS INC CHARTER BUS	010-0000-0-5805-00-1110-1000-010800-010-0000					1,146.75 Sub total: 1,146.75
57	57051683 PV201663	05/19/2022	DESTINATION SYSTEMS INC CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-010-0000					720.30 Sub total: 720.30
57	57051785 PV201799 PV201727	05/31/2022	DESTINATION SYSTEMS INC CHARTER BUS CONFERENCE EXPENSES	010-0000-0-5805-00-1110-1000-010100-020-0000 060-3182-0-5220-00-1110-1000-000000-030-0000					720.30 1,082.03 Sub total: 1,802.33
57	57051555 P0200249	05/09/2022	DISCOVERY RANCH BL PO sy 21 22 SELPA MC ISA ZW	080-6500-0-5150-00-5760-1180-650000-000-0000					16,700.00 Sub total: 16,700.00
57	57051606 PV201571	05/12/2022	DIVISION OF THE STATE ARCHITEC DSA INSPECTION	213-9010-0-6280-00-0000-8500-998100-020-0000					34,380.00 Sub total: 34,380.00
57	57051628 PV201581	05/16/2022	DIVISION OF THE STATE ARCHITEC INSPECTION	213-9010-0-6190-00-0000-8500-986500-010-0000					96,411.37 Sub total: 96,411.37
57	57051533 P0110318 P0110318 P0110318 P0110318	05/06/2022	DONNA MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					4,126.93 3,588.75 3,588.75 4,126.93 Sub total: 15,431.36
57	57051556 P0200226 P0200226 P0200229 P0200229 P0200204 P0200204 P0200233 P0200233 P0200248 P0200248 P0200232 P0200232 P0210401	05/09/2022	DOOLEY CORPORATION BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 CB BL PO sy 21 22 CB BL PO sy 21 22 FDL BL PO sy 21 22 FDL BL PO sy 21 22 JW BL PO sy 21 22 JW BL PO sy 21 22 SRD BL PO sy 21 22 SRD BL PO sy 21 22 VF BL PO sy 21 22 VF PO sy 21 22 DM	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					575.00 575.00 1,725.00 1,150.00 230.00 230.00 2,875.00 2,875.00 1,725.00 1,150.00 4,025.00 4,025.00 1,725.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0210400	P0 sy 21 22 YM		080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	P0210400	P0 sy 21 22 YM		080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	P0200257	BL P0 sy 21 22 CH		080-6500-0-5821-00-5760-1180-650000-000-0000	1,150.00
	P0200257	BL P0 sy 21 22 CH		080-6500-0-5821-00-5760-1180-650000-000-0000	1,725.00
	P0200258	BL P0 sy 21 22 VWV		080-6500-0-5821-00-5760-1180-650000-000-0000	2,300.00
	P0200258	BL P0 sy 21 22 VWV		080-6500-0-5821-00-5760-1180-650000-000-0000	2,300.00
				Sub total:	32,660.00
57	57051499	05/04/2022	DRP BUILDERS INC		
	P0210515	700	Double Door repair	050-8150-0-6410-00-0815-8100-000000-020-0000	21,482.00
				Sub total:	21,482.00
57	57051751	05/25/2022	EKC ENTERPRISES INC		
	P0210503		MV Summer Projector Installs	010-0000-0-6510-00-1110-1000-077400-000-0000	3,364.48
				Sub total:	3,364.48
57	57051773	05/27/2022	EKC ENTERPRISES INC		
	P0210491		Camera Installs (MV&LA)	010-0000-0-6201-00-0000-8500-077200-000-0000	6,751.81
				Sub total:	6,751.81
57	57051557	05/09/2022	ELVIS LOPEZ		
	PV201529		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000	600.44
	PV201528		MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000	548.00
				Sub total:	1,148.44
57	57051684	05/19/2022	ELVIS LOPEZ		
	PV201662		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	125.60
				Sub total:	125.60
57	57051685	05/19/2022	ENVIRONMENTAL SYSTEMS INC		
	PV201615		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	2,490.00
	PV201617		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	1,336.00
	PV201616		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	660.00
				Sub total:	4,486.00
57	57051534	05/06/2022	ENVIROSCIENCE INC		
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000	18,983.50
	P0110529		MVLA FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000	22,512.50
				Sub total:	41,496.00
57	57051587	05/09/2022	ENVIROSCIENCE INC		
	P0210059		LA STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000	30,553.00
				Sub total:	30,553.00
57	57051662	05/19/2022	ENVIROSCIENCE INC		
	P0210410		LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000	19,195.00
				Sub total:	19,195.00
57	57051558	05/09/2022	ERICA STARKS		
	PV201531		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	87.52
				Sub total:	87.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051752 P0200047	05/25/2022	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000 Sub total:	51.00 51.00
57	57051725 PV201701	05/20/2022	FABIAN MORALES MEDINA FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-020-0000 Sub total:	1,011.30 1,011.30
57	57051500 P0200196	05/04/2022	FAGEN FRIEDMAN & FULFROST LLP Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	8,076.91 8,076.91
57	57051501 P0210475	05/04/2022	FISHER SCIENTIFIC Science Equipment	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	4,246.29 4,246.29
57	57051629 P0200103 P0200103	05/16/2022	FISHER SCIENTIFIC 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 Sub total:	20.62 105.01 125.63
57	57051502 P0200225	05/04/2022	FKA YELLOW CHECKER CAB CO BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	570.00 570.00
57	57051726 P0200225	05/20/2022	FKA YELLOW CHECKER CAB CO BL PO sy 21 22	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	500.00 500.00
57	57051466 P0200123	05/02/2022	FLINN SCIENTIFIC, INC Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	34.72 34.72
57	57051559 P0200123	05/09/2022	FLINN SCIENTIFIC, INC Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	96.12 96.12
57	57051630 P0200123	05/16/2022	FLINN SCIENTIFIC, INC Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	425.00 425.00
57	57051774 P0110468	05/27/2022	FOLLETT CONTENT SOLUTIONS, Integrated Chinese Workbooks	010-0000-0-4110-00-1110-1000-007156-020-0000 Sub total:	4,482.70 4,482.70
57	57051631 P0200237	05/16/2022	FOLLETT HIGHER ED GROUP Textbook purchases 2021-2022	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	3,876.22 3,876.22
57	57051632 P0200239	05/16/2022	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	900.22 900.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051663	05/19/2022	FOOTHILL A/C & HEATING INC						
	P0210102		MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					48,518.40
	P0210102		MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					39,910.45
								Sub total:	88,428.85
57	98042665	05/02/2022	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,899.94
								Sub total:	1,899.94
57	98043040	05/11/2022	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,102.16
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					19.64
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					18.01
								Sub total:	1,139.81
57	57051633	05/16/2022	FRANCES J. HARDEE						
	PV201606		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					541.26
								Sub total:	541.26
57	57051594	05/11/2022	FRED FINCH YOUTH & FAMILY SERV						
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					2,315.28
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					3,325.33
	P0200256		BL PO sy 21 22 DH	080-6500-0-5855-00-5760-1180-650000-000-0000					3,199.67
	P0200256		BL PO sy 21 22 DH	080-6500-0-5855-00-5760-1180-650000-000-0000					5,016.00
	P0200256		BL PO sy 21 22 DH	080-6500-0-5855-00-5760-1180-650000-000-0000					2,931.03
	P0200256		BL PO sy 21 22 DH	080-6500-0-5855-00-5760-1180-650000-000-0000					13,853.30
								Sub total:	30,640.61
57	57051727	05/20/2022	FRED FINCH YOUTH & FAMILY SERV						
	P0200256		BL PO sy 21 22 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					3,762.00
								Sub total:	3,762.00
57	57051588	05/09/2022	FURMAN CONSTRUCTION						
	P0110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-983700-010-0000					10,080.00
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					36,960.00
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					20,160.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					10,080.00
								Sub total:	77,280.00
57	57051686	05/19/2022	GABRIELA ESTRADA						
	PV201619		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					257.96
								Sub total:	257.96
57	57051728	05/20/2022	GABRIELA ESTRADA						
	PV201690		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					99.90
								Sub total:	99.90
57	57051560	05/09/2022	GABRIELLE WESTERGREN						
	PV201518		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					70.82
								Sub total:	70.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57051503 P0200022	05/04/2022	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT		010-0000-0-4310-00-0000-8100-082200-020-0000									151.18 Sub total: 151.18
57	57051504 P0200136	05/04/2022	GATEWAY ACADEMY LLC BL PO JS		080-6500-0-5855-00-5760-1180-650000-000-0000									14,105.00 Sub total: 14,105.00
57	57051505 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	05/04/2022	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000								1,583.54 197.50 197.50 474.00 389.63 395.00 1,371.71 Sub total: 4,608.88	
57	57051561 P0200060	05/09/2022	GO TO COMMUNICATIONS INC PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000									10,196.07 Sub total: 10,196.07
57	57051687 PV201643 PV201643	05/19/2022	GORDON JACK MATERIALS ADVERTISING/SUBSCRIPTIONS		010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5825-00-1110-1000-010100-020-0000									384.92 60.00 Sub total: 444.92
57	98042770 P0200023 P0200023	05/04/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000									185.43 1,005.17 Sub total: 1,190.60
57	98043041 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023 P0200023	05/11/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 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					1,797.37 562.11 86.13 62.89 583.53 28.40 209.10 600.62 142.56 218.42 134.14 549.77 218.69 193.05 Sub total: 4,219.72				
57	98043224 P0200046	05/16/2022	GRAINGER Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000									190.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					341.52
								Sub total:	532.38
57	98043410	05/19/2022	GRAINGER						
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					4,542.30
								Sub total:	4,542.30
57	57051506	05/04/2022	HARIT MODI						
	PV201513		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					49.50
								Sub total:	49.50
57	57051688	05/19/2022	HARIT MODI						
	PV201634		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					128.22
								Sub total:	128.22
57	57051664	05/19/2022	HARRY MURPHY INC						
	P0010404		MVHS NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					9,294.50
								Sub total:	9,294.50
57	57051634	05/16/2022	HEALTH PLAN OF NEVADA						
	P0200085		HEALTH PLAN PREMIUMS - K. CAVE	010-0000-0-9942-00-0000-0000-000000-000-0000					787.41
								Sub total:	787.41
57	57051729	05/20/2022	HEATHER LOWE						
	PV201705		CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-010-4800					167.95
	PV201704		CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-010-4800					1,082.77
								Sub total:	1,250.72
57	57051689	05/19/2022	HEATHER MORELLI						
	PV201676		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					217.64
								Sub total:	217.64
57	57051507	05/04/2022	HOPSKIPDRIVE INC						
	P0200148		Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					2,073.80
								Sub total:	2,073.80
57	57051753	05/25/2022	HORIZON DISTRIBUTORS, INC.						
	P0200223		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					143.83
								Sub total:	143.83
57	57051467	05/02/2022	INSIDESOURCE INC						
	PV201480		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					707.32
								Sub total:	707.32
57	57051775	05/27/2022	IRENE AGUILAR						
	PV201726		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					15.42
	PV201726		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					68.63
	PV201726		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					38.31
	PV201726		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					19.88
	PV201726		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					55.90
	PV201726		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					23.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201726	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	40.00
	PV201726	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000	21.00
	PV201726	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-8100-082500-000-0000	42.99
	PV201726	POSTAGE		010-0000-0-5910-00-0000-2100-021000-000-0000	8.76
	PV201726	POSTAGE		010-0000-0-5910-00-0000-7200-075000-000-0000	8.95
	PV201726	POSTAGE		010-0000-0-5910-00-0000-7200-075000-000-0000	14.57
	PV201726	POSTAGE		010-0000-0-5910-00-0000-7200-075000-000-0000	8.16
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	60.62
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	128.46
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	76.56
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	23.54
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	15.18
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	20.00
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	19.99
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	21.22
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	41.38
	PV201726	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	51.45
	PV201726	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000	79.40
			Sub total:		903.88
57	57051730	05/20/2022 ISIDRA CRUZ			
	PV201699	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000	135.00
			Sub total:		135.00
57	57051562	05/09/2022 J.W. PEPPER & SON, INC			
	PV201539	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	71.99
	PV201538	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	166.96
	PV201537	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	85.00
	PV201536	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	78.57
	PV201535	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	201.88
	PV201534	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	64.38
			Sub total:		668.78
57	57051635	05/16/2022 J.W. PEPPER & SON, INC			
	PV201589	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.25
	PV201600	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	54.50
	PV201593	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	12.28
	PV201592	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	9.50
	PV201590	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.75
	PV201582	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	119.70
	PV201591	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	4.99
	PV201601	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	65.19
	PV201596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	23.45
	PV201604	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.25
	PV201598	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	171.32
	PV201599	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.25
	PV201597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	16.37
	PV201594	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	19.24
	PV201588	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.25
	PV201583	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	14.57
	PV201584	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	9.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201586	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	33.83
	PV201585	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.25
	PV201587	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.25
	PV201603	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.75
	PV201595	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.25
	PV201602	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	12.28
				Sub total:	666.42
57	57051786	05/31/2022	J.W. PEPPER & SON, INC		
	PV201776	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	7.00
	PV201732	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	120.00
	PV201731	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	70.00
	PV201730	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	89.00
	PV201729	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV201728	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	60.00
	PV201779	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	105.00
	PV201791	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	28.37
	PV201786	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	215.00
	PV201761	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	140.00
	PV201760	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	45.00
	PV201768	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	240.00
	PV201767	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	38.13
	PV201766	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	48.00
	PV201765	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	45.00
	PV201764	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	80.00
	PV201756	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	12.00
	PV201778	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	12.00
	PV201771	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	9.00
	PV201775	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	214.00
	PV201763	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	225.00
	PV201790	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	113.94
	PV201755	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	12.00
	PV201754	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	170.00
	PV201753	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV201752	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.00
	PV201751	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	6.00
	PV201783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	10.00
	PV201750	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	9.00
	PV201789	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	164.00
	PV201749	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	45.00
	PV201748	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	81.84
	PV201787	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	95.00
	PV201747	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	71.99
	PV201746	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	10.00
	PV201745	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV201780	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV201770	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	165.00
	PV201762	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	62.00
	PV201759	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	80.00
	PV201777	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	75.00
	PV201744	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	65.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201743	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	108.00
	PV201742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	65.00
	PV201740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.00
	PV201739	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	70.00
	PV201738	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	6.99
	PV201737	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	45.00
	PV201736	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	9.00
	PV201758	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	60.00
	PV201781	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV201769	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	120.00
	PV201774	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	7.00
	PV201773	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	342.00
	PV201788	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	13.00
	PV201772	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	60.00
	PV201792	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	12.00
	PV201782	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.00
	PV201735	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	110.00
	PV201734	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	130.00
	PV201785	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	27.00
	PV201733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV201784	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	175.00
	PV201757	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	5.00
				Sub total:	4,988.26
57	57051508	05/04/2022	JACK SCHREDER & ASSOCIATES INC		
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000	2,266.25
	P0200210		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000	370.00
				Sub total:	2,636.25
57	57051595	05/11/2022	JACOB RUSSO		
	PV201564		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	1,603.05
	PV201565		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000	4,996.21
				Sub total:	6,599.26
57	57051690	05/19/2022	JAMES FRY		
	PV201636		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000	471.50
				Sub total:	471.50
57	57051607	05/12/2022	JAMES GOWERS		
	PV201570		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000	131.38
				Sub total:	131.38
57	57051563	05/09/2022	JAMIE EVARE		
	PV201543		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	55.00
				Sub total:	55.00
57	57051691	05/19/2022	JENNIFER LEWIS		
	PV201633		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000	227.96
				Sub total:	227.96
57	57051731	05/20/2022	JEREMY DAVIDSON		
	PV201687		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	8.34
				Sub total:	8.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051636 PV201607	05/16/2022	JILL DENNY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,790.21 Sub total: 1,790.21
57	57051732 PV201697	05/20/2022	JIM PHILLIPS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					2,625.00 Sub total: 2,625.00
57	57051733 PV201682 PV201686	05/20/2022	JOANNE MIYAHARA MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-3212-0-4314-00-1110-1000-075000-000-0000					228.59 195.44 Sub total: 424.03
57	57051468 PV201499	05/02/2022	JOE DOMINGUEZ CATERING FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					3,496.00 Sub total: 3,496.00
57	57051692 PV201628 PV201628	05/19/2022	JOHN MIDDLETON FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-5210-00-3200-1000-010100-030-0000					132.55 71.37 Sub total: 203.92
57	57051693 PV201626 PV201626	05/19/2022	JOHNIE VILLANI FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-5210-00-3200-1000-010100-030-0000					70.91 183.69 Sub total: 254.60
57	57051469 P0200025	05/02/2022	JOHNSTONE SUPPLY HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					212.45 Sub total: 212.45
57	57051734 PV201683	05/20/2022	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					131.52 Sub total: 131.52
57	98043138 PV201568 PV201569 PV201576	05/12/2022	JOSTENS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 060-9011-0-4310-00-1156-1000-901100-020-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					2,343.33 1,416.64 491.06 Sub total: 4,251.03
57	98043411 PV201666 PV201665 PV201669	05/19/2022	JOSTENS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000 010-0000-0-4310-00-3300-1000-011400-050-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					40.41 13.42 869.18 Sub total: 923.01
57	98043484 PV201680	05/20/2022	JOSTENS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					960.08 Sub total: 960.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051470	05/02/2022	JPR GROUP						
	PV201484	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					308.81
	PV201497	REPAIRS		010-0000-0-5630-00-0000-7200-075000-000-0000					328.52
								Sub total:	637.33
57	57051509	05/04/2022	JPR GROUP						
	PV201511	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					762.82
								Sub total:	762.82
57	57051564	05/09/2022	JPR GROUP						
	PV201523	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					1,478.32
	PV201522	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					137.32
	PV201521	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					130.79
	PV201520	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					671.34
								Sub total:	2,417.77
57	57051787	05/31/2022	JPR GROUP						
	PV201805	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					108.04
	PV201795	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					126.57
	PV201794	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,174.06
	PV201801	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					451.41
								Sub total:	1,860.08
57	57051694	05/19/2022	JUDITH FRYDMAN						
	PV201639	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000					119.99
								Sub total:	119.99
57	57051735	05/20/2022	JULIE MCVAY						
	PV201685	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					23.98
								Sub total:	23.98
57	57051596	05/11/2022	KAISER FOUNDATION HEALTH PLAN						
	PV201563	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					369,975.73
								Sub total:	369,975.73
57	98042771	05/04/2022	KELLY PAPER						
	P0200066	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					148.41
	P0200090	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000					2,223.42
								Sub total:	2,371.83
57	98042937	05/09/2022	KELLY PAPER						
	P0200066	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					1,669.61
								Sub total:	1,669.61
57	98043225	05/16/2022	KELLY PAPER						
	P0200066	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					148.41
	P0200090	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000					39.21
								Sub total:	187.62
57	98043768	05/27/2022	KELLY PAPER						
	P0200090	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000					2,518.06
								Sub total:	2,518.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051637 P0200100	05/16/2022	KIDS KAB Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000 Sub total:	2,000.00 2,000.00
57	57051754 P0200100	05/25/2022	KIDS KAB Student Van Transportation	010-0000-0-5850-00-3700-1000-096100-096-0000 Sub total:	2,697.00 2,697.00
57	98042772 P0200003 P0200003	05/04/2022	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 Sub total:	203.00 183.00 386.00
57	57051695 PV201623 PV201622 PV201621	05/19/2022	KULLY SUPPLY INC MATERIALS MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	103.93 10,618.10 893.90 11,615.93
57	57051510 PV201515	05/04/2022	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 Sub total:	119.22 119.22
57	57051696 PV201678	05/19/2022	LAUREN KATO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	2,240.18 2,240.18
57	57051511 P0200245	05/04/2022	LEADERSHIP ASSOCIATES, LLC Open PO - Leadership Associate	010-0000-0-5300-00-0000-7200-074000-000-0000 Sub total:	7,500.00 7,500.00
57	57051736 PV201696	05/20/2022	LESLIE FELIPE CONFERENCE EXPENSES	060-9011-0-5220-00-1134-1000-901100-010-4800 Sub total:	721.69 721.69
57	57051597 P0210487	05/11/2022	LIMON PAINTING LAHS FOOTBALL FIELD	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	11,000.00 11,000.00
57	57051755 P0210488	05/25/2022	LIMON PAINTING LAHS POWERWASH	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	12,000.00 12,000.00
57	98042773 P0200095	05/04/2022	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	659.09 659.09
57	98042938 P0200095 P0200095	05/09/2022	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 Sub total:	543.12 1,836.89 2,380.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98043042	05/11/2022	LINCOLN AQUATICS						
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					584.29
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					496.31
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					464.31
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,859.43
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					443.05
			Sub total:						3,847.39
57	57051737	05/20/2022	LINDA HAMBRICK						
	PV201684		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					90.88
			Sub total:						90.88
57	57051697	05/19/2022	LINDA VITZ						
	PV201652		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					380.92
			Sub total:						380.92
57	57051471	05/02/2022	LINH TRAN						
	PV201500		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					518.34
			Sub total:						518.34
57	57051698	05/19/2022	LISA FALSETTI						
	PV201631		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					247.96
			Sub total:						247.96
57	57051665	05/19/2022	LLOYD CONSULTING GRP, LLC						
	P0010333		ATHLETIC FIELD MVHS	213-9010-0-6214-00-0000-8500-981600-010-0000					1,262.50
	P0010334		ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-983800-020-0000					1,280.05
			Sub total:						2,542.55
57	57051638	05/16/2022	LOOKING GLASS PHOTO						
	P0200214		Darkroom supplies for Art Dept	010-0000-0-4310-00-1110-1000-010100-020-0000					256.86
	P0200214		Darkroom supplies for Art Dept	010-0000-0-4310-00-1110-1000-010100-020-0000					2,129.82
			Sub total:						2,386.68
57	57051565	05/09/2022	HOME/SCHOOL TRANSPORTATION						
	PV201533			018-0599-0-5808-00-5001-3600-007240-000-0000					483.20
			Sub total:						483.20
57	57051608	05/12/2022	LOS ALTOS HIGH SCHOOL						
	PV201575		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					12,500.00
	PV201575		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					1,480.07
			Sub total:						13,980.07
57	57051512	05/04/2022	MARCIANO GUTIERREZ						
	PV201517		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					438.09
			Sub total:						438.09
57	57051699	05/19/2022	MARCIANO GUTIERREZ						
	PV201642		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					32.98
			Sub total:						32.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051472 PV201482	05/02/2022	MARTHA BILLS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					100.34 Sub total: 100.34
57	57051639 PV201610	05/16/2022	MARTI MCGUIRK MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					101.75 Sub total: 101.75
57	57051700 PV201637	05/19/2022	MARY DONAHUE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					503.61 Sub total: 503.61
57	57051535 P0210534	05/06/2022	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-983700-010-0000					7,777.25 Sub total: 7,777.25
57	57051640 P0210474	05/16/2022	MCGRAW HILL LLC Books for CTE	110-6391-0-4310-00-4110-1000-016800-000-0000					613.49 Sub total: 613.49
57	57051513 PV201507	05/04/2022	MEGAHERTZ PRODUCTIONS AND RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					5,500.00 Sub total: 5,500.00
57	57051738 PV201703	05/20/2022	MICHAEL OLSEN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					44.94 Sub total: 44.94
57	57051641 PV201611 PV201611	05/16/2022	MICHAEL PREHN MATERIALS FOOD MEETING SUPPLIES	060-9011-0-4310-00-1149-1000-901100-000-0000 060-9011-0-4314-00-1149-1000-901100-000-0000					252.23 116.01 Sub total: 368.24
57	57051566 PV201542	05/09/2022	MINAKO WALTHER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					56.04 Sub total: 56.04
57	57051642 P0210422	05/16/2022	MINIPCR Gel Trays	010-0000-0-4310-00-1110-1000-010100-020-0000					308.00 Sub total: 308.00
57	57051776 P0200070 P0200070 P0200070 P0200070 P0200070	05/27/2022	MINUTEMAN PRESS Blanket Purchase Order Blanket Purchase Order Blanket Purchase Order Blanket Purchase Order Blanket Purchase Order	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					612.44 1,613.81 174.87 1,024.01 569.63 Sub total: 3,994.76
57	57051567 P0210444	05/09/2022	MOBILE DEFENDERS LLC Replacement Chromebook Screens	010-0000-0-4310-00-0000-7700-077110-000-0000					288.06 Sub total: 288.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051656	05/16/2022	MOBILE MODULAR						
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
	P0200027		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
			Sub total:						29,885.00
57	57051598	05/11/2022	MOUNTAIN VIEW GARDEN CENTER						
	P0200028		GROUPS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					857.72
			Sub total:						857.72
57	57051568	05/09/2022	MOUNTAIN VIEW HIGH SCHOOL						
	PV201532		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					12,500.00
			Sub total:						12,500.00
57	57051609	05/12/2022	MOUNTAIN VIEW HIGH SCHOOL						
	PV201572		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					4,125.31
			Sub total:						4,125.31
57	57051514	05/04/2022	MOVING FORWARD INSTITUTE						
	PV201512		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					200.00
			Sub total:						200.00
57	57051515	05/04/2022	MRC						
	P0200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					25.73
	P0200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000					306.49
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					9.90
	P0200124		BLANKET PO	010-0000-0-5620-00-3200-2700-010100-030-0000					228.08
	P0200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000					22.56
			Sub total:						592.76
57	57051569	05/09/2022	MRC						
	P0200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					3.48
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					36.80
	P0200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000					31.96
			Sub total:						72.24
57	57051777	05/27/2022	MRC						
	P0200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					22.15
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					1,391.95
			Sub total:						1,414.10
57	57051739	05/20/2022	MVLA						
	PV201688		CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000					846.66
			Sub total:						846.66
57	57051516	05/04/2022	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV201504		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					11,982.31
	PV201503		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12,001.87
			Sub total:						23,984.18
57	57051570	05/09/2022	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV201553		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					11,982.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV201546	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000	11,982.31
	PV201554	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000	11,644.74
	PV201545	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000	12,001.87
				Sub total:	47,611.23
57	57051571	05/09/2022 MVLA FOUNDATION			
	PV201527	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	260.00
				Sub total:	260.00
57	57051473	05/02/2022 Michael Rasmussen			
	PV201491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	319.94
				Sub total:	319.94
57	57051517	05/04/2022 NANCY MORAN			
	PV201509	STUDENT INCENTIVE AWARDS		010-0000-0-4315-00-1110-1000-010100-020-0000	90.57
	PV201509	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000	889.91
				Sub total:	980.48
57	57051740	05/20/2022 NCS PEARSON, INC.			
	P0200163	Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	4,009.29
				Sub total:	4,009.29
57	57051518	05/04/2022 NEW READERS PRESS			
	P0210518	Books for ESL		110-3905-0-4310-00-4110-1000-000000-000-0000	1,898.00
				Sub total:	1,898.00
57	57051519	05/04/2022 NEW YORK PIZZA			
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	665.69
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	883.95
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	883.95
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	665.69
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	774.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	883.95
	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	458.35
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	709.35
				Sub total:	11,796.96
57	57051536	05/06/2022 O.C. MCDONALD CO INC.			
	P0210265	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000	45,370.10
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000	29,973.45
				Sub total:	75,343.55
57	57051657	05/16/2022 O.C. MCDONALD CO INC.			
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000	24,908.05
				Sub total:	24,908.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051701 PV201648	05/19/2022	O.C. MCDONALD CO INC. REPAIRS	110-6391-0-5630-00-4110-8100-000000-000-0000					1,425.00 Sub total: 1,425.00
57	57051788 PV201800	05/31/2022	O.C. MCDONALD CO INC. EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					4,360.76 Sub total: 4,360.76
57	57051474 P0200108	05/02/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					37.00 Sub total: 37.00
57	57051572 P0200108	05/09/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					98.00 Sub total: 98.00
57	57051643 P0200108 P0200055	05/16/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test TB Testing	010-0000-0-5823-00-0000-7200-074000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000					61.00 61.00 Sub total: 122.00
57	57051778 P0200108 P0200055 P0200055	05/27/2022	OCCUPATIONAL HEALTH CENTER 21-22 Blanket PO TB Test TB Testing TB Testing	010-0000-0-5823-00-0000-7200-074000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000					209.00 61.00 148.00 Sub total: 418.00
57	<57049598> Canceled	05/10/2022	OFFICE DEPOT						
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				65.45 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				362.76 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				15.74 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				71.48 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				49.86 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				31.64 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				44.73 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	<				52.90 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				32.56 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				56.24 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				678.78 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				329.48 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				80.20 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				131.92 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				200.31 >
	P0200073		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	<				86.42 >
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				123.08 >
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				92.75 >
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				62.26 >
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				140.77 >
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				181.17 >
	P0200063		Blanket PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				43.82 >

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	<				865.81 >
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				144.02 >
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				181.17 >
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				163.25 >
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				425.93 >
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				41.55 >
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	<				62.86 >
	P0200073	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000	<				179.55 >
								Sub total:	< 4,998.46 >
57	57051756	05/25/2022	OFFICE DEPOT						
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					452.93
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					65.42
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					325.52
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					113.71
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					54.34
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					216.03
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					864.39
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					15.00
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					59.10
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					62.46
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					363.03
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					386.29
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					108.94
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					409.20
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					71.04
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					170.19
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					283.69
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					143.30
	P0200063	Blanket	PO Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					158.78
	PV201721	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					610.34
	PV201720	MATERIALS		110-9010-0-4310-00-4110-1000-956900-000-0000					88.49
	PV201719	MATERIALS		110-9010-0-4310-00-4110-1000-956900-000-0000					83.92
	PV201717	MATERIALS		110-9010-0-4310-00-4110-1000-956900-000-0000					101.33
	PV201718	MATERIALS		110-9010-0-4310-00-4110-1000-956900-000-0000					103.66
								Sub total:	5,311.10
57	57051757	05/25/2022	OFFICE DEPOT						
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					1,142.76
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					78.04
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					39.02
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					14.50
								Sub total:	1,274.32
57	57051520	05/04/2022	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	57051702	05/19/2022	ORBACH HUFF & HENDERSON LLP						
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					2,891.00
								Sub total:	2,891.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57051644 P0200054	05/16/2022	OTIS ELEVATOR COMPANY Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000										90.00 Sub total: 90.00
57	57051789 PV201796	05/31/2022	OTIS ELEVATOR COMPANY EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000										2,954.00 Sub total: 2,954.00
57	57051475 P0200171 P0200175 P0200172 P0200174 P0200173	05/02/2022	PALO ALTO PREP SCHOOL BL PO sy 21 22 CR BL PO sy 21 22 HW BL PO sy 21 22 HW BL PO sy 21 22 JA BL PO sy 21 22 NW	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000										4,350.00 6,090.00 6,090.00 5,800.00 5,510.00 Sub total: 27,840.00
57	57051573 PV201524	05/09/2022	PALO ALTO UNIFIED SCHOOL DIST. CONSULTANTS	080-6500-0-5821-00-5760-1110-650700-000-0000										53,237.18 Sub total: 53,237.18
57	57051703 PV201640	05/19/2022	PATRICIA LANGDON MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000										96.13 Sub total: 96.13
57	57051476 PV201490	05/02/2022	PATTI FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000										450.98 Sub total: 450.98
57	57051704 PV201624	05/19/2022	PATTI FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000										1,318.07 Sub total: 1,318.07
57	57051477 PV201486	05/02/2022	PEGASUS PRODUCTS GROUP LLC MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000										428.59 Sub total: 428.59
57	57051666 P0110540	05/19/2022	PFEIFFER ELECTRIC CO INC MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000										34,317.29 Sub total: 34,317.29
57	57051478 P0200043 P0200043 P0200043 P0200043 P0200043 P0200043	05/02/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000										3,348.52 18,989.94 489.96 18,493.61 9.70 130.44 Sub total: 41,462.17
57	57051574 P0200043	05/09/2022	PG&E GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000										479.27

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					10.21
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,022.36
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					10,203.49
	P0200043	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					7,850.85
	P0200043	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					1,111.53
								Sub total:	20,677.71
57	57051610	05/12/2022 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					3,550.36
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					449.16
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,196.60
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					94.41
								Sub total:	5,290.53
57	57051645	05/16/2022 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					27,037.87
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					11,242.97
								Sub total:	38,280.84
57	57051758	05/25/2022 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-4310-00-0000-8100-082400-000-0000					413.89
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					18,800.20
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					9.62
								Sub total:	19,223.71
57	57051646	05/16/2022 PLOTTER PROS							
	P0210495	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-1700					3,560.25
								Sub total:	3,560.25
57	57051759	05/25/2022 POINT ONE ELECTRICAL SYSTEMS							
	P0210394	QUOTE# 21-789.001		050-8150-0-5630-00-0000-8100-000000-020-0000					7,089.73
								Sub total:	7,089.73
57	57051521	05/04/2022 PORTOLA SYSTEMS INC.							
	P0210431	ClearPass OnGuard License		010-0000-0-5820-00-0000-7700-077000-000-0000					14,300.00
	P0210506	Netwrix Licensing - 1 Year		010-0000-0-5820-00-0000-7700-077000-000-0000					21,039.74
								Sub total:	35,339.74
57	57051575	05/09/2022 PORTOLA SYSTEMS INC.							
	P0210533	Datto Monitoring License		010-0000-0-5820-00-0000-7700-077000-000-0000					28,584.00
								Sub total:	28,584.00
57	57051647	05/16/2022 PORTOLA SYSTEMS INC.							
	P0210532	Spare Camera + License		010-0000-0-6201-00-0000-8500-077200-000-0000					2,249.54
								Sub total:	2,249.54
57	57051705	05/19/2022 PORTOLA SYSTEMS INC.							
	P0210415	Touchscreen Chromebooks		110-3905-0-4310-00-4110-1000-000000-000-0000					3,459.15
								Sub total:	3,459.15
57	57051741	05/20/2022 PORTOLA SYSTEMS INC.							
	P0210507	Consulting work		010-0000-0-5821-00-0000-7700-077000-000-0000					5,885.00
								Sub total:	5,885.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051760	05/25/2022	PORTOLA SYSTEMS INC.						
	P0210500		InfoBlox Implementation	010-0000-0-5821-00-0000-7700-077000-000-0000					95.00
	P0210536		Antennas for Outdoor APs	010-0000-0-6201-00-0000-8500-077200-000-0000					2,352.74
								Sub total:	2,447.74
57	57051790	05/31/2022	POSITIVE COACHING ALLIANCE						
	PV201793		CONFERENCE EXPENSES	010-0000-0-5220-00-1106-4000-010600-010-0000					2,600.00
								Sub total:	2,600.00
57	57051611	05/12/2022	PRECISION CAMPUS CORPORATION						
	PV201567		CONSULTANTS	110-6391-0-5821-00-4110-2700-000000-000-0000					2,200.00
								Sub total:	2,200.00
57	57051537	05/06/2022	PRESIDENTIAL FIRE PROTECTION						
	P0210493		FREESTYLE CLASSROOM BLDG	213-9010-0-6229-00-0000-8500-989600-096-0000					3,040.00
								Sub total:	3,040.00
57	57051522	05/04/2022	PROJECT ERGONOMICS						
	P0210335		Glass Display Case	010-0000-0-4310-00-1110-1000-010200-010-0000					3,291.09
								Sub total:	3,291.09
57	57051612	05/12/2022	PROJECT ERGONOMICS						
	PV201579		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					516.31
								Sub total:	516.31
57	57051616	05/13/2022	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					7,268.00
	P0210247		REPLACE PO 810405	213-9010-0-6210-00-0000-8500-986500-020-0000					49,380.75
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					7,731.92
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					7,739.56
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					4,716.39
	P0110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					4,783.50
	P0110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					3,736.20
	P0110310		MVHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-010-0000					314.95
	P0110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					245.00
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					37,342.45
								Sub total:	123,258.72
57	57051742	05/20/2022	QUATTROCCHI KWOK ARCHITECTS						
	PV201691		ARCHITECTURAL FEES	050-8150-0-6210-00-0000-8500-999000-020-0000					60.75
								Sub total:	60.75
57	98042774	05/04/2022	RAINBOW MUSIC THERAPY SERVICES						
	P0200180		BL PO 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000					525.00
								Sub total:	525.00
57	57051479	05/02/2022	RAUL ORTEGA-NUNEZ						
	P0200141		SIRAS and CalPads support	080-6500-0-5821-00-5760-1110-650000-000-0000					150.00
								Sub total:	150.00
57	57051761	05/25/2022	RECOLOGY SOUTH BAY						
	P0200007		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					3,378.80
								Sub total:	3,378.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051613 PV201577	05/12/2022	REVOLVING FUND/DIST. OFFICE MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					225.00 Sub total: 225.00
57	57051648 PV201612	05/16/2022	REVOLVING FUND/DIST. OFFICE MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					87.49 Sub total: 87.49
57	57051576 PV201519	05/09/2022	RGM KRAMER INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					3,060.00 Sub total: 3,060.00
57	57051768	05/26/2022	RGM KRAMER INC						
	P0010463		LAHS Staduim Lights	210-9010-0-6220-00-0000-8500-989800-020-0000					410.23
	P0010462		MVHS Staduim Lights	210-9010-0-6229-00-0000-8500-989800-010-0000					3,317.16
	P0010463		LAHS Staduim Lights	210-9010-0-6229-00-0000-8500-989800-020-0000					1,255.87
	P0010257		REPLACE PO 910246	213-9010-0-6220-00-0000-8500-983700-020-0000					10,811.81
	P0010255		REPLACING PO 910244	213-9010-0-6220-00-0000-8500-986500-010-0000					26,400.92
	P0010256		REPLACE PO 910245	213-9010-0-6220-00-0000-8500-986500-020-0000					27,940.19
	P0110531		MVHS IP CLOCK	213-9010-0-6220-00-0000-8500-986510-010-0000					1,015.11
	P0110530		LAHS IP CLOCK	213-9010-0-6220-00-0000-8500-986510-020-0000					875.45
	P0210527		MVHS CLASSROOM EXPANSION	213-9010-0-6220-00-0000-8500-986610-010-0000					4,365.00
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					30,003.92
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000					8,064.00
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					14,625.00
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					17,568.12
	P0010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000					7,818.74
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					55,500.48
	P0010257		REPLACE PO 910246	213-9010-0-6229-00-0000-8500-983700-020-0000					148,876.22
	P0010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000					16,845.22
	P0010255		REPLACING PO 910244	213-9010-0-6229-00-0000-8500-986500-010-0000					71,973.98
	P0010256		REPLACE PO 910245	213-9010-0-6229-00-0000-8500-986500-020-0000					122,354.89
	P0110531		MVHS IP CLOCK	213-9010-0-6229-00-0000-8500-986510-010-0000					3,476.89
	P0110530		LAHS IP CLOCK	213-9010-0-6229-00-0000-8500-986510-020-0000					5,783.59
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					69,155.23
	P0010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000					66,439.26
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					67,576.50
									Sub total: 782,453.78
57	57051706 PV201635	05/19/2022	RITA GERSCH ELNEKAVE ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					74.99 Sub total: 74.99
57	57051523	05/04/2022	RO HEALTH						
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,757.25
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,700.64
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					245.10
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					202.35
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,449.60
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,660.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,174.25
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,776.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,983.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					222.30
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,824.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					880.74
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					439.74
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,813.20
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					266.95
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,963.05
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					290.70
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,759.17
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					378.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,238.75
			Sub total:						31,741.96
57	57051524	05/04/2022	RUSIAN SUVOROVA						
	PV201516		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					240.42
			Sub total:						240.42
57	98042775	05/04/2022	SAN JOSE CHARTERS						
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					577.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,029.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					577.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
			Sub total:						7,801.50
57	98043226	05/16/2022	SAN JOSE CHARTERS						
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					866.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,065.75
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					2,039.63
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					814.28
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					866.25
	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					814.28
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					950.25
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					250.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,186.50
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					814.28
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					814.28
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					766.50

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					1,073.75
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					866.25
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					609.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					866.25
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					966.00
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,123.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					2,013.38
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,123.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					814.28
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					814.28
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,165.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					950.25
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,307.25
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					813.75
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
	P0200139	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					766.50
								Sub total:	31,369.19
57	98043769	05/27/2022	SANCHEZ ELECTRIC INC						
	P0210456	Electrical Work for Kiln		010-0000-0-5850-00-1110-1000-010200-010-0000					6,328.81
								Sub total:	6,328.81
57	57051707	05/19/2022	SANTA CLARA ADULT EDUCATION						
	PV201661	CONSULTANTS		110-9010-0-5821-00-4110-1000-956900-000-0000					2,000.00
								Sub total:	2,000.00
57	57051599	05/11/2022	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	57051480	05/02/2022	SANTA CLARA COE						
	PV201485	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					893.80
								Sub total:	893.80
57	57051708	05/19/2022	SANTA CLARA COE						
	PV201649	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					1,852.40
	PV201667	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000					137.87
	PV201668	PRINTING		110-6391-0-5824-00-4110-1000-016200-000-0000					137.91
								Sub total:	2,128.18
57	57051791	05/31/2022	SANTA CLARA COE						
	PV201802	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					9.82
	PV201798	CONSULTANTS		110-6391-0-5821-00-4110-2700-000000-000-0000					7.64
								Sub total:	17.46
57	57051762	05/25/2022	SANTA CLARA VALLEY WATER DIST						
	P0200009	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					7,215.48
								Sub total:	7,215.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051589 P0210157	05/09/2022	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					243,177.34 Sub total: 243,177.34
57	57051600 P0210461	05/11/2022	SCHOLAR SYSTEM LLC MVHS Speaker Dr. Dios	080-3312-0-5821-00-5760-1110-000000-000-0000					5,000.00 Sub total: 5,000.00
57	98042666 P0200259	05/02/2022	SCHOOL FOR INDEPENDENT LEARNER BL PO ML Agreement	080-6500-0-5855-00-5760-1180-650000-000-0000					14,000.00 Sub total: 14,000.00
57	57051481 PV201476	05/02/2022	SCHOOL SPORT INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					915.00 Sub total: 915.00
57	57051709 PV201677	05/19/2022	SHARON HERNANDEZ MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					163.31 Sub total: 163.31
57	57051743 P0200084	05/20/2022	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	57051525 P0200094 P0200094	05/04/2022	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					7,691.03 1,603.60 Sub total: 9,294.63
57	57051601 P0200094 P0200094 P0200094 P0200094	05/11/2022	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					933.31 2,337.08 786.08 31.42 Sub total: 4,087.89
57	57051779 P0200094	05/27/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					910.32 Sub total: 910.32
57	57051780 P0200096	05/27/2022	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					683.28 Sub total: 683.28
57	57051792 P0200096	05/31/2022	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					608.74 Sub total: 608.74
57	57051538 P0210189	05/06/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					252,622.17 Sub total: 252,622.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051667 P0210242	05/19/2022	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000	38,950.00 Sub total: 38,950.00
57	57051744 PV201702	05/20/2022	SOFIN RASKIN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000	124.99 Sub total: 124.99
57	98042776	05/04/2022	STATCOMM		
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	157.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	16,245.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	832.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	292.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	9,225.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	562.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	270.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	415.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	540.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	325.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	467.87
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000	450.00
				Sub total:	29,782.87
57	98043485	05/20/2022	STATCOMM		
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	292.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	292.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	157.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	157.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000	832.50
				Sub total:	1,732.50
57	57051482 PV201492 PV201492	05/02/2022	STEPHEN HINE MATERIALS MAILING SERVICE	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5822-00-1110-1000-010100-020-0000	154.46 628.14 Sub total: 782.60
57	57051577 PV201530	05/09/2022	STEPHEN HINE OTHER OPERATING SVCS	010-3212-0-5850-00-1110-1000-075000-000-0000	4,400.00 Sub total: 4,400.00
57	57051483 PV201495	05/02/2022	STERICYCLE INC MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000	448.64 Sub total: 448.64
57	57051526 P0200099	05/04/2022	STERICYCLE INC Document Shredding	010-0000-0-4310-00-1110-1000-010100-020-0000	247.54 Sub total: 247.54
57	57051578 P0200056	05/09/2022	STERICYCLE, INC Medical Waste	110-6391-0-4310-00-4110-1000-016800-000-0000	257.37 Sub total: 257.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57051781 P0200056	05/27/2022	STERICYCLE, INC Medical Waste	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	128.78 128.78
57	57051710 PV201618	05/19/2022	STEVE APFELBERG MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	126.51 126.51
57	57051649 PV201605	05/16/2022	STEVE HOPE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	602.12 602.12
57	57051579 PV201540	05/09/2022	STEVEN KAHL MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	28.38 28.38
57	57051539 P0210050 P0210049 P0210051 P0210052	05/06/2022	STORM WATER INSPECTION MVHS AUX GYM MVHS NEW STUDENT SERVICES LAHS NEW STUDENT SERVICES FREESTYLE	213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989400-020-0000 213-9010-0-6270-00-0000-8500-989600-096-0000 Sub total:	2,065.00 2,065.00 2,065.00 2,065.00 8,260.00
57	57051484 PV201493	05/02/2022	SUSANA HERRERA GUILLORY MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	359.52 359.52
57	57051711 PV201638	05/19/2022	SUSANA HERRERA GUILLORY MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	410.34 410.34
57	<57049556> Canceled PV200423	05/10/2022	SUZANNE LAVERTY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 < Sub total: <	139.02 > 139.02 >
57	57051580 PV201556 PV201557	05/09/2022	SWRCB PERMITS/PLAN CHECK PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-981600-010-0000 213-9010-0-6230-00-0000-8500-983800-020-0000 Sub total:	652.00 548.00 1,200.00
57	57051485 PV201479 PV201478	05/02/2022	SYNTEX GLOBAL CONSULTANTS CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000 010-0000-0-5821-00-0000-2100-021000-000-0000 Sub total:	179.00 1,116.86 1,295.86
57	57051712 PV201651	05/19/2022	SYNTEX GLOBAL CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000 Sub total:	179.00 179.00
57	57051527 P0200079	05/04/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	4,265.76 4,265.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051763	05/25/2022	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,035.84
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,289.10
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					971.00
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,738.14
								Sub total:	12,034.08
57	57051581	05/09/2022	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3216-0-5831-00-1110-1000-075000-000-0000					3,480.00
	P0200098		MOBILE HOTSPOTS	010-3216-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	4,230.00
57	57051528	05/04/2022	TC RENTALS						
	PV201508		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,163.42
								Sub total:	2,163.42
57	98042777	05/04/2022	TERA-LITE INC						
	PV201510		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					201.20
								Sub total:	201.20
57	57051529	05/04/2022	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,626.00
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,763.07
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,040.11
								Sub total:	13,429.18
57	57051650	05/16/2022	THE STANDARD						
	PV201613		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					14,700.52
								Sub total:	14,700.52
57	57051713	05/19/2022	THUY TRAN						
	PV201620		CONFERENCE EXPENSES	130-5310-0-5220-00-0000-3700-000000-020-0000					179.00
								Sub total:	179.00
57	57051745	05/20/2022	TIM LUGO						
	PV201694		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-010-0000					1,505.85
								Sub total:	1,505.85
57	57051614	05/12/2022	[REDACTED]						
	PV201574		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					40,000.00
								Sub total:	40,000.00
57	57051714	05/19/2022	TRANS BAY ELEVATOR CORPORATION						
	P0200036		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00
								Sub total:	330.00
57	98042667	05/02/2022	TRUGREEN PROCESSING CENTER						
	P0200037		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000					365.00
	P0200037		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000					425.00
								Sub total:	790.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98042778 P0200037	05/04/2022	TRUGREEN PROCESSING CENTER TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-010-0000					1,125.00 Sub total: 1,125.00
57	57051615 PV201573	05/12/2022	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					2,400.00 Sub total: 2,400.00
57	57051793 P0200235 P0200235 P0200235 P0200235	05/31/2022	UNDERDOG FILM LAB Film development Film development Film development Film development	010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000					55.13 234.42 77.18 160.07 Sub total: 526.80
57	57051764 P0200122	05/25/2022	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					431.74 Sub total: 431.74
57	57051582 P0200012	05/09/2022	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00
57	57051651 P0200012 P0200012	05/16/2022	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 36.00 Sub total: 72.00
57	57051530 PV201514	05/04/2022	VERA OSMANTSEVA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					168.11 Sub total: 168.11
57	57051746 PV201698	05/20/2022	VERA SMIRNOVA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					217.98 Sub total: 217.98
57	57051747 P0200219 P0200219 P0200219 P0200219 P0200219 P0200219 P0200219 P0200219 P0200219	05/20/2022	VISTA CENTER FOR THE BLIND BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22 BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000					2,280.00 95.00 285.00 95.00 47.50 2,250.00 285.00 427.50 Sub total: 5,765.00
57	57051583 P0200118 PV201555	05/09/2022	VITA ADMINISTRATION COMPANY 21-22 Blanket PO FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000					194.59 640.00 Sub total: 834.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57051652 P0200118	05/16/2022	VITA ADMINISTRATION COMPANY 21-22 Blanket PO	010-0000-0-5821-00-0000-7200-074000-000-0000					134.87 Sub total: 134.87
57	57051748 PV201681	05/20/2022	WATERPROOFING ASSOCIATES REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					911.00 Sub total: 911.00
57	57051794 PV201797	05/31/2022	WEST COAST ARBORISTS REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					800.00 Sub total: 800.00
57	57051486 PV201483	05/02/2022	WYNNE SATTERWHITE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					191.06 Sub total: 191.06
57	57051531 P0200064	05/04/2022	XEROX FINANCIAL SERVICES Blanket PO for Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000					2,031.51 Sub total: 2,031.51
57	57051584 P0200013 P0200064 P0200083	05/09/2022	XEROX FINANCIAL SERVICES PRINT SERVICES - DO Blanket PO for Xerox Copier Contract	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 110-6391-0-5620-00-4110-1000-000000-000-0000					465.95 69.78 943.57 Sub total: 1,479.30
57	57051532 P0210424	05/04/2022	YAMAHA GOLF CARS OF Weather Proof Cover	010-0000-0-4310-00-1110-1000-010200-010-0000					1,616.54 Sub total: 1,616.54
57	57051715 PV201627 PV201627 PV201627	05/19/2022	YOLANDA MENDREK MATERIALS FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4310-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-5210-00-3200-1000-010100-030-0000					5.95 62.17 87.16 Sub total: 155.28
57	57051487 PV201481	05/02/2022	YOONSUN CHAI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					433.67 Sub total: 433.67
57	57051765 P0200183	05/25/2022	ZUM SERVICES, INC Athletic Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					26,210.40 Sub total: 26,210.40
									Total Warrants Issued: 7,245,090.41
									Total Warrants Canceled: 5,660.60
									Total Warrants (Issued - Canceled): 7,239,429.81