

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

Board Warrant Approval List
11/01/2021 - 11/30/2021

J98978 WARBRDSC L.00.00 08/28/23 PAGE 0

Report title: Warrant Report, November 2021

With account detail: Y
Date issued range: 11/01/2021 - 11/30/2021
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049713	11/09/2021	ACHIEVEKIDS						
	P0200215		BL PO sy 21 22 DB	080-6500-0-5150-00-5760-1110-650000-000-0000					1,844.00
	P0200215		BL PO sy 21 22 DB	080-6500-0-5855-00-5760-1110-650000-000-0000					12,229.00
	P0200215		BL PO sy 21 22 DB	080-6500-0-5855-00-5760-1110-650000-000-0000					12,771.00
								Sub total:	26,844.00
57	57049733	11/15/2021	ACSA						
	PV200547		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					182.57
								Sub total:	182.57
57	57049734	11/15/2021	ACSIG/EDGE DENTAL PROGRAM						
	PV200544		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000					47,423.84
	PV200544		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000					4,949.95
								Sub total:	52,373.79
57	57049680	11/05/2021	ADAM ANDERSON						
	PV200538		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					529.37
								Sub total:	529.37
57	57049622	11/01/2021							
	P0200203		BL PO 21-22 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					2,617.99
								Sub total:	2,617.99
57	57049681	11/05/2021							
	P0200203		BL PO 21-22 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					3,156.99
								Sub total:	3,156.99
57	98035756	11/01/2021	AIRGAS USA, LLC						
	P0200131		Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000					40.70
								Sub total:	40.70
57	57049682	11/05/2021	AIRSERCO						
	PV200523		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,600.50
								Sub total:	2,600.50
57	57049812	11/19/2021	ALLIED MEDICAL PRODUCTS INC						
	PV200595		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					1,144.12
	PV200594		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					490.34
								Sub total:	1,634.46
57	57049769	11/17/2021	ALLISON PFEIFER						
	PV200557		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					330.42
	PV200556		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					219.06
								Sub total:	549.48
57	57049657	11/03/2021	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					45.82
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					76.33
								Sub total:	122.15
57	57049770	11/17/2021	AMAZON CAPITAL SERVICES						
	PV200569		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					32.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200101	Freestyle	Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					196.40
	P0200101	Freestyle	Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					430.91
								Sub total:	659.34
57	57049869	11/24/2021	AMERICAN EAGLE ENTERPRISES						
	PV200628	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,350.00
								Sub total:	2,350.00
57	57049771	11/17/2021	AMERICAN FIDELITY ADM SERVICES						
	P0200087	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					553.85
								Sub total:	553.85
57	57049735	11/15/2021	AMERICAN FIDELITY ASSURANCE CO						
	PV200546	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,417.59
								Sub total:	3,417.59
57	57049623	11/01/2021	AMS.NET						
	P0110379	CABLING INFRASTRUCTURE		010-0000-0-6130-00-0000-8500-077200-010-0000					4,546.00
	P0210171	Change Order		010-0000-0-6201-00-0000-8500-077200-000-0000					855.00
	P0110459	Q-00054092		050-8150-0-6130-00-0000-8500-077200-010-0000					5,136.00
								Sub total:	10,537.00
57	57049658	11/03/2021	AMS.NET						
	P0110459	Q-00054092		050-8150-0-6130-00-0000-8500-077200-010-0000					22,463.75
								Sub total:	22,463.75
57	57049683	11/05/2021	ANNETT INACKER TRAIL						
	PV200524	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					441.58
								Sub total:	441.58
57	57049813	11/19/2021	ANNETT INACKER TRAIL						
	PV200593	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					140.11
								Sub total:	140.11
57	57049624	11/01/2021	ASCEND REHAB SERVICES, INC						
	PV200503	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					7,392.00
	PV200502	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					6,720.00
	PV200501	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					3,360.00
	PV200500	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					6,048.00
	PV200499	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					280.00
	PV200498	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					960.00
	PV200497	SUBAGREEMENTS		080-6500-0-5150-00-5760-1110-650000-000-0000					6,400.00
								Sub total:	31,160.00
57	57049862	11/22/2021	ASCEND REHAB SERVICES, INC						
	P0200211	BL PO sy 21-22 OT		080-6500-0-5855-00-5760-1110-650000-000-0000					6,048.00
								Sub total:	6,048.00
57	57049714	11/09/2021	AT&T						
	P0200041	BLANKET PO		010-0000-0-5930-00-0000-8100-075000-000-0000					1,386.39
	P0200041	BLANKET PO		010-0000-0-5930-00-0000-8100-075000-000-0000					577.65
								Sub total:	1,964.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049659 P0200041	11/03/2021	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	50.93 50.93
57	57049715 P0200041	11/09/2021	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	60.12 60.12
57	57049772 P0200134	11/17/2021	ATKINSON ANDELSON LOYA IA	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	293.55 293.55
57	57049736 P0110525 P0110525	11/15/2021	ATLAS/PELLIZZARI ELECTRIC INC. IP CLOCK REPLACEMENT IP CLOCK REPLACEMENT	213-9010-0-6201-00-0000-8500-986510-010-0000 213-9010-0-6201-00-0000-8500-986510-020-0000 Sub total:	13,851.00 11,014.30 24,865.30
57	57049814 P0200130 P0200130 P0200130	11/19/2021	AVALON ACADEMY BL PO sy 21-22 AV BL PO sy 21-22 AV BL PO sy 21-22 AV	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	11,116.50 12,979.50 502.25 24,598.25
57	57049773 P0210170	11/17/2021	B & H PHOTO-VIDEO Camera for Mike G.	010-0000-0-4310-00-1110-1000-010200-010-0000 Sub total:	3,381.78 3,381.78
57	57049774 P0210204	11/17/2021	BACH COMPANY Calculators - Math, Txtbk room	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,482.43 1,482.43
57	57049684 PV200536	11/05/2021	BAY AREA FLOOR MACHINE MATERIALS	110-6391-0-4310-00-4110-8100-000000-000-0000 Sub total:	192.00 192.00
57	57049625 P0200167 PV200496	11/01/2021	BEACON SCHOOL BL PO 21 22 DF NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	5,544.00 3,213.50 8,757.50
57	57049626 P0210230	11/01/2021	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	234,787.75 234,787.75
57	57049737 P0010176 P0210230	11/15/2021	BEALS MARTIN INC MVHS NEW CLASSROOM MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-986500-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	93,811.55 33,024.85 126,836.40
57	57049815 P0210263	11/19/2021	BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	12,110.60 12,110.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049870 PV200630	11/24/2021	BERNARDO MACEDO MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	236.62 236.62
57	57049775 P0210223	11/17/2021	BLICK ART MATERIAL Watercolor paper	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	362.30 362.30
57	57049660 P0200017 P0200017	11/03/2021	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000 Sub total:	277.89 45.42 323.31
57	57049816 P0200017 P0200017 P0200017 P0200017 P0200017 P0200017 P0200017 P0200017	11/19/2021	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	50.54 137.19 228.19 749.95 113.36 71.96 152.42 1,503.61
57	57049776 PV200572	11/17/2021	BRANDI FILBERT FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 Sub total:	206.30 206.30
57	57049685 PV200525	11/05/2021	BRIDGES COMMUNITY CHURCH MATERIALS	110-0600-0-4310-00-4110-1000-016300-000-0000 Sub total:	250.00 250.00
57	57049817 PV200592	11/19/2021	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	277.53 277.53
57	57049871 PV200620 PV200622 PV200623 PV200623 PV200623 PV200623 PV200617 PV200617 PV200617 PV200617 PV200617 PV200617 PV200617 PV200617 PV200617	11/24/2021	BUSINESS CARD BOOKS/REFERENCE MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4310-00-0000-7100-071500-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000	417.26 66.52 98.20 120.00 92.55 112.62 18.74 235.00 1,369.69 98.19 181.50 26.19 171.90 92.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	15.99
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	78.55
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	296.42
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	24.35
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	87.88
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	322.60
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	37.08
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	76.38
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	28.48
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	60.40
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	43.25
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	200.61
	PV200617	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	91.64
	PV200625	MATERIALS		010-0000-0-4310-00-0000-8100-082500-000-0000	81.47
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	54.55
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.36
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	37.26
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	7.00
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	285.34
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	22.25
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	287.41
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	152.66
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	196.29
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	579.20
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.72
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	39.24
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.19
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	255.06
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	208.89
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	39.26
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	21.47
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	85.87
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	172.25
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	180.05
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	17.27
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	153.06
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	112.05
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	51.11
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	156.96
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	46.90
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	274.22
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.33
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	62.89
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	7.63
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	13.87
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	50.51
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	140.73
	PV200615	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	887.19
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	236.82
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	57.34
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	19.63

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	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	81.81
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	13.08
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	17.34
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	43.60
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	176.59
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	26.06
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	94.13
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	146.51
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	762.97
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	51.83
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	128.41
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	33.77
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	28.33
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	41.02
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	20.90
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	545.47
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	94.40
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	82.13
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	45.81
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	72.01
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	401.50
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	56.07
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	236.81
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	56.07
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	196.40
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	33.81
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	231.12
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	185.50
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	20.23
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	354.53
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	354.53
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	501.07
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	58.53
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	19.87
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	19.65
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	281.82
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	41.44
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	277.15
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	695.52
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	60.42
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	662.10
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	215.38
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	1,112.58
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	445.94
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	2,004.64
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	1,013.16
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	505.00
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	45.72
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	731.61
	PV200620	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000	66.76
	PV200627	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	436.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					83.54
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					51.54
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					46.21
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					48.55
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					42.68
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.06
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.81
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					158.52
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					12.83
	PV200625	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					12.83
	PV200627	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					189.00
	PV200627	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					100.94
	PV200622	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					88.20
	PV200622	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					77.61
	PV200624	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					3.00
	PV200617	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					96.05
	PV200617	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					20.24
	PV200617	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					42.52
	PV200617	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					57.09
	PV200621	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					42.22
	PV200620	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000					400.50
	PV200625	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					117.00
	PV200625	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					47.00
	PV200625	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					91.67
	PV200625	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					172.10
	PV200625	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					29.97
	PV200625	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					90.80
	PV200616	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-3700					85.00
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					564.21
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					564.21
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					1,260.22
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					1,102.39
	PV200622	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					564.21
	PV200622	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					200.00
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					3,000.00
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					11.45
	PV200623	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					205.00
	PV200625	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					75.00
	PV200624	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					27.30
	PV200624	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					196.80
	PV200624	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					21.88
	PV200624	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					1.00
	PV200624	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					564.21
	PV200624	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					87.99-
	PV200616	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-4800					348.40
	PV200616	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-4800					156.20-
	PV200616	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-4800					1,428.66
	PV200616	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-021500-000-4800					156.20
	PV200624	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-075000-000-0000					699.00
	PV200623	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-075000-000-0000					179.88-
	PV200617	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7700-077000-000-0000					90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200615	REPAIRS		010-0000-0-5630-00-1110-1000-010100-010-0000					1,545.00
	PV200616	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000					144.00
	PV200623	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					78.20
	PV200622	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					15.96
	PV200622	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV200623	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-075000-000-0000					112.62
	PV200623	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV200623	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					740.00
	PV200620	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					19.65-
	PV200620	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					60.42-
	PV200620	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					66.76-
	PV200620	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					45.72-
	PV200627	MATERIALS		010-3212-0-4310-00-1110-1000-075000-020-0000					529.48
	PV200627	MATERIALS		010-3212-0-4310-00-1110-1000-075000-020-0000					132.37-
	PV200616	APPROVED TEXT/CORE CURRICUL		010-7425-0-4110-00-1110-1000-075000-000-0000					399.00
	PV200615	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000					184.42
	PV200615	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					671.83
	PV200615	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					61.30
	PV200621	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					670.63
	PV200621	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					625.44
	PV200621	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					263.92
	PV200621	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					175.95
	PV200621	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					31.58
	PV200621	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					103.06
	PV200615	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000					61.30-
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					158.90
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					158.90
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					34.90
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					11.50
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					15.27
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.93
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					34.99
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					12.99
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					239.77
	PV200625	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					23.36
	PV200626	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-010-0000					59.99
	PV200616	LICENSING AGREEMENT		060-6300-0-5820-00-1110-1000-000000-000-0000					62.76
	PV200616	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					813.65
	PV200616	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1140					170.77
	PV200622	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					139.65
	PV200623	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					1,041.04
	PV200623	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					210.00
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-010-0000					24.34
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-010-0000					266.74
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-010-0000					173.70
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-020-0000					237.87
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-020-0000					2,606.82
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-020-0000					93.42
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-020-0000					1,023.75
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-020-0000					88.70
	PV200626	MATERIALS		060-9011-0-4310-00-1149-1000-000000-020-0000					972.00

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	PV200616	MATERIALS		060-9011-0-4310-00-1149-1000-901100-010-0000	16.22
	PV200616	MATERIALS		060-9011-0-4310-00-1149-1000-901100-010-0000	177.76
	PV200616	MATERIALS		060-9011-0-4310-00-1149-1000-901100-010-0000	9.58
	PV200616	MATERIALS		060-9011-0-4310-00-1149-1000-901100-010-0000	105.04
	PV200619	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	527.98
	PV200619	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	103.41
	PV200619	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	46.34
	PV200619	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	469.86
	PV200619	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	947.21
	PV200619	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-020-0000	4.23
	PV200616	CONFERENCE EXPENSES		060-9011-0-5220-00-1134-1000-901100-020-4800	354.00
	PV200616	DUES AND MEMBERSHIPS		060-9011-0-5300-00-1134-1000-901100-020-4800	300.00
	PV200620	RENTALS EQUIPMENT		060-9011-0-5620-00-1135-1000-901100-010-0000	1,647.24
	PV200619	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-020-0000	70.00
	PV200619	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-020-0000	70.00
	PV200619	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-020-0000	70.00
	PV200619	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-020-0000	70.00
	PV200616	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	16.22-
	PV200616	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	9.58-
	PV200626	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	237.87-
	PV200626	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	93.42-
	PV200626	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	88.70-
	PV200626	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	24.34-
	PV200619	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000	4.23-
	PV200616	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	765.81
	PV200616	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	16.63
	PV200616	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	182.20
	PV200616	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-000000-000-0000	16.63-
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	2.99
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	105.06
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	33.90
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	70.58
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	96.41
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	29.98
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	101.46
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	16.36
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	35.34
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	35.34
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	14.18
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	14.45
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	32.74
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	144.31
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	49.12
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	102.25
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	5.10
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	55.94
	PV200618	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	232.38
	PV200618	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-2700-000000-000-0000	995.00
	PV200618	DUES AND MEMBERSHIPS		110-6391-0-5300-00-4110-2700-000000-000-0000	250.00
	PV200618	RENTALS EQUIPMENT		110-6391-0-5620-00-4110-1000-000000-000-0000	1,636.88
	PV200618	REPAIRS		110-6391-0-5630-00-4110-8100-042100-000-0000	313.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200618		ACCTS PAYABLE-USE TAX	110-6391-0-9512-00-0000-0000-000000-000-0000	5.10-
				Sub total:	59,206.97
57	57049627	11/01/2021	CALIFORNIA CONTINUATION ED		
	PV200514		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	500.00
				Sub total:	500.00
57	57049738	11/15/2021	CALIFORNIA TEACHERS		
	PV200550		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	33,390.02
				Sub total:	33,390.02
57	57049818	11/19/2021	CALIFORNIA WATER SERVICE CO		
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	59.82
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	4,448.91
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	3,619.53
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	59.82
	P0200000		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	59.82
				Sub total:	8,247.90
57	57049819	11/19/2021	CAREFUL CLEAN		
	PV200602		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000	1,250.00
				Sub total:	1,250.00
57	57049777	11/17/2021	CARRIE ABEL SHAFFER		
	PV200587		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	69.72
				Sub total:	69.72
57	57049739	11/15/2021	CASEY-FOGLI CONCRETE		
	P0210140		MVHS Auxiliary Gym	213-9010-0-6201-00-0000-8500-983700-010-0000	276.40
				Sub total:	276.40
57	57049820	11/19/2021	CATAPULTK12		
	P0210202		Quote #	010-0000-0-5820-00-0000-7200-075000-000-0000	4,165.50
	P0210269		QUOTE FOR WEBSITE REDESIGN	010-0000-0-5821-00-0000-7200-075000-000-0000	3,190.00
				Sub total:	7,355.50
57	57049686	11/05/2021	CDW GOVERNMENT INC		
	P0110433		HP LaserJet Printer - Library	010-0000-0-4310-00-1110-1000-010100-020-0000	321.39
				Sub total:	321.39
57	57049740	11/15/2021	CDW GOVERNMENT INC		
	P0110438		quote# MDK0394	010-7425-0-4310-00-1110-1000-075000-000-0000	9,641.85
				Sub total:	9,641.85
57	57049778	11/17/2021	CDW GOVERNMENT INC		
	P0210160		Projector Lamps for Classrooms	010-0000-0-4310-00-1110-1000-010100-020-0000	367.64
	P0210135		LaserJet Printers for teachers	010-0000-0-4310-00-1110-1000-010200-020-0000	3,536.41
	P0210172		Anywhere Carts for Science	010-0000-0-4404-00-1110-1000-010100-020-0000	2,930.01
				Sub total:	6,834.06
57	57049821	11/19/2021	CDW GOVERNMENT INC		
	P0210197		Charging Carts	110-3905-0-4310-00-4110-1000-000000-000-0000	2,841.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210198	Projectors		110-9010-0-4310-00-4110-1000-956910-000-0000					207.34
								Sub total:	3,048.96
57	57049822	11/19/2021 CENGAGE							
	P0210216	CNA Books		110-6391-0-4310-00-4110-1000-016800-000-0000					1,125.35
								Sub total:	1,125.35
57	57049823	11/19/2021 CENGAGE LEARNING INC / GALE							
	PV200610	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					2,842.89
								Sub total:	2,842.89
57	57049824	11/19/2021 CHILDREN'S HEALTH COUNCIL							
	P0200164	BL PO 21-22 EBC KM		080-6500-0-5150-00-5760-1180-650000-000-0000					2,040.56
	P0200164	BL PO 21-22 EBC KM		080-6500-0-5855-00-5760-1180-650000-000-0000					8,698.02
	P0200164	BL PO 21-22 EBC KM		080-6500-0-5855-00-5760-1180-650000-000-0000					7,926.68
	P0200164	BL PO 21-22 EBC KM		080-6500-0-5855-00-5760-1180-650000-000-0000					8,375.30
								Sub total:	27,040.56
57	57049863	11/22/2021 CHLIC-CHICAGO							
	PV200614	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					564,860.16
								Sub total:	564,860.16
57	57049825	11/19/2021 CHRISTINE YOW							
	PV200600	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					152.20
								Sub total:	152.20
57	57049716	11/09/2021 CIARI PLUMBING & HEATING, INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					55,185.93
								Sub total:	55,185.93
57	57049661	11/03/2021 CITY OF MOUNTAIN VIEW							
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					480.71
								Sub total:	480.71
57	57049826	11/19/2021 CITY OF MOUNTAIN VIEW							
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					9,469.95
								Sub total:	9,469.95
57	57049741	11/15/2021 COASTWIDE ENVIRONMENTAL TECH							
	P0210061	LAHS ABATEMENT S.S.		213-9010-0-6290-00-0000-8500-989400-020-0000					12,229.35
								Sub total:	12,229.35
57	57049687	11/05/2021 COLE SUPPLY COMPANY, INC							
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					151.73
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					14.44
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					568.72
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					248.62
	P0200018	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					28.89
								Sub total:	1,012.40
57	57049827	11/19/2021 COMCAST							
	P0200001	INTERNET SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					5,885.91
								Sub total:	5,885.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049742	11/15/2021	COMMUNITY HEALTH CHARITIES OF						
	PV200551		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12.00
								Sub total:	12.00
57	57049662	11/03/2021	CONCERN						
	P0210042		21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00
	P0210042		21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00
	P0210042		21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00
								Sub total:	3,780.00
57	57049828	11/19/2021	CONCERN						
	P0210042		21-22 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00
								Sub total:	1,260.00
57	57049628	11/01/2021	CONSOLIDATED ENGINEERING						
	P0210229		MVHS FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-981600-010-0000					2,587.68
	P0210229		MVHS FIELD IMPROVEMENT	213-9010-0-6214-00-0000-8500-983800-020-0000					2,298.24
								Sub total:	4,885.92
57	57049743	11/15/2021	CONSTRUCTION TESTING SERV INC						
	P0110511		Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					2,833.63
	P0110512		Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					606.96
								Sub total:	3,440.59
57	57049663	11/03/2021	CREATIVE LEARNING CENTER						
	P0200213		BL PO sy 21 22 NT	080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5855-00-5760-1110-650000-000-0000					3,720.00
								Sub total:	11,532.00
57	57049688	11/05/2021	CREATIVE LEARNING CENTER						
	P0200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					3,482.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					544.50
	P0200213		BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000					156.00
	P0200191		BL PO sy 21 22 AL	080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
	P0200191		BL PO sy 21 22 AL	080-6500-0-5855-00-5760-1110-650000-000-0000					877.25
	P0200191		BL PO sy 21 22 AL	080-6500-0-5855-00-5760-1110-650000-000-0000					520.00
	P0200194		BL PO sy 21 22 AM	080-6500-0-5855-00-5760-1110-650000-000-0000					665.50
	P0200194		BL PO sy 21 22 AM	080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
	P0200192		BL PO sy 21 22 HJ	080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
	P0200192		BL PO sy 21 22 HJ	080-6500-0-5855-00-5760-1110-650000-000-0000					605.00
	P0200193		BL PO sy 21 22 JE	080-6500-0-5855-00-5760-1110-650000-000-0000					627.50
	P0200193		BL PO sy 21 22 JE	080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
	P0200195		BL PO sy 21 22 JH	080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
	P0200195		BL PO sy 21 22 JH	080-6500-0-5855-00-5760-1110-650000-000-0000					809.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5855-00-5760-1110-650000-000-0000					4,330.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5855-00-5760-1110-650000-000-0000					1,698.00
	P0200213		BL PO sy 21 22 NT	080-6500-0-5855-00-5760-1110-650000-000-0000					7,440.00
								Sub total:	60,814.75
57	57049689	11/05/2021	CULLIGAN						
	P0200093		Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000					75.60
								Sub total:	75.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049744	11/15/2021	CULLIGAN						
	P0200093		Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000					18.40
								Sub total:	18.40
57	57049690	11/05/2021	DAMARA NASCA						
	PV200535		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					50.51
								Sub total:	50.51
57	57049779	11/17/2021	DANNIS WOLIVER KELLEY						
	P0200216	2021-2022	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,147.00
	P0200216	2021-2022	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					2,992.00
	P0200216	2021-2022	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					713.00
	P0200216	2021-2022	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					2,332.00
	P0200216	2021-2022	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					465.00
	P0200216	2021-2022	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					248.00
								Sub total:	7,897.00
57	57049691	11/05/2021	DARREN DRESSEN						
	PV200530		MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000					1,162.36
								Sub total:	1,162.36
57	57049780	11/17/2021	DEBORAH J TOROK						
	PV200580		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					136.79
								Sub total:	136.79
57	<57047901> Canceled	11/10/2021	DEBORAH WEUSIJANA						
	PV100856		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000				<	50.47 >
								Sub total: <	50.47 >
57	57049692	11/05/2021	DEBRA MAHER						
	PV200528		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					425.00
								Sub total:	425.00
57	57049629	11/01/2021	DELL MARKETING L.P.						
	P0210093		COMPUTERS	010-0000-0-4401-00-0000-7700-077000-000-0000					27,597.04
	P0210072		Computers & Monitors - Office	010-0000-0-4401-00-0000-7700-077100-020-0000					5,939.20
	P0110475		New laptops - Science Dept	010-0000-0-4401-00-0000-7700-077100-020-0000					3,387.15
	P0110475		New laptops - Science Dept	010-0000-0-4401-00-0000-7700-077100-020-0000					107,059.28
	P0110378		MONITORS/TOWERS	010-7425-0-4401-00-1110-1000-075000-020-0000					48,986.46
	P0210098		Laptop computers for students	080-3312-0-4401-00-5760-1110-000000-000-0000					73,592.13
	P0210034		Dell Laptops	110-3555-0-4310-00-4110-1000-000000-000-0000					10,797.71
	P0210012		STAFF LAPTOPS	400-0000-0-4401-00-0000-8100-000000-000-0000					16,809.88
								Sub total:	294,168.85
57	57049664	11/03/2021	DELL MARKETING L.P.						
	P0210249		Chromebooks	110-3913-0-4401-00-4110-1000-000000-000-0000					19,011.44
								Sub total:	19,011.44
57	57049829	11/19/2021	DESIGN SCIENCE, INC						
	P0210271		MathType for office tools	010-0000-0-5820-00-1110-1000-010100-020-0000					675.00
								Sub total:	675.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049693	11/05/2021	DESTINATION SYSTEMS INC						
	P0200138		Transportation for Athletics	010-0000-0-5808-00-1110-4000-010800-020-0000					820.00
	P0200138		Transportation for Athletics	010-0000-0-5808-00-1110-4000-010800-020-0000					5,197.50
	P0200138		Transportation for Athletics	010-0000-0-5808-00-1110-4000-010800-020-0000					2,192.50
			Sub total:						8,210.00
57	57049717	11/09/2021	DESTINATION SYSTEMS INC						
	P0200138		Transportation for Athletics	010-0000-0-5808-00-1110-4000-010800-020-0000					2,600.00
			Sub total:						2,600.00
57	57049864	11/22/2021	DESTINATION SYSTEMS INC						
	P0200138		Transportation for Athletics	010-0000-0-5808-00-1110-4000-010800-020-0000					1,265.00
			Sub total:						1,265.00
57	57049630	11/01/2021	DIANE ESPARZA						
	PV200510		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					63.90
			Sub total:						63.90
57	57049781	11/17/2021	DISCOVERY RANCH FOR GIRLS						
	P0200158		BL PO sy 21-22 RM	080-6500-0-5150-00-5760-1180-650000-000-0000					8,400.00
	P0200158		BL PO sy 21-22 RM	080-6500-0-5150-00-5760-1180-650000-000-0000					9,384.00
	P0200158		BL PO sy 21-22 RM	080-6500-0-5855-00-5760-1180-650000-000-0000					16,700.00
	P0200158		BL PO sy 21-22 RM	080-6500-0-5855-00-5760-1180-650000-000-0000					8,300.00
			Sub total:						42,784.00
57	57049694	11/05/2021	DOMINGUEZ CATERING						
	PV200522		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-000-0000					3,277.50
			Sub total:						3,277.50
57	57049782	11/17/2021	DOMINGUEZ CATERING						
	PV200565		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000					3,277.50
			Sub total:						3,277.50
57	<57047903> Canceled	11/10/2021	DONALD PEIFER						
	PV100861		FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-9999	<				69.00 >
			Sub total:		<				69.00 >
57	57049830	11/19/2021	DONNA MULLER						
	P0910530		MVLA NEW CLASSROOM P	213-9010-0-6214-00-0000-8500-986500-010-0000					80.00
	P0910530		MVLA NEW CLASSROOM P	213-9010-0-6214-00-0000-8500-986500-010-0000					1,477.72
	P0910530		MVLA NEW CLASSROOM P	213-9010-0-6214-00-0000-8500-986500-020-0000					1,477.72
	P0910530		MVLA NEW CLASSROOM P	213-9010-0-6214-00-0000-8500-986500-020-0000					80.00
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					288.75
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					990.00
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					288.75
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					990.00
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					2,320.00
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					1,920.00
			Sub total:						9,912.94
57	57049631	11/01/2021	DOOLEY CORPORATION						
	P0200209		BL PO sy 21 22 DF	080-6500-0-5821-00-5760-1110-650000-000-0000					700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200209	BL PO sy 21 22 DF		080-6500-0-5821-00-5760-1110-650000-000-0000					500.00
	P0200204	BL PO sy 21 22 FDL		080-6500-0-5821-00-5760-1110-650000-000-0000					1,000.00
	P0200204	BL PO sy 21 22 FDL		080-6500-0-5821-00-5760-1110-650000-000-0000					1,000.00
	P0200207	BL PO sy 21 22 RM		080-6500-0-5821-00-5760-1110-650000-000-0000					1,500.00
	P0200207	BL PO sy 21 22 RM		080-6500-0-5821-00-5760-1110-650000-000-0000					1,000.00
	PV200504	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					5,950.00
								Sub total:	11,650.00
57	57049745	11/15/2021 DRYCO CONSTRUCTION, INC.							
	P0010177	MVHS NEW CLASSROOM		213-9010-0-6201-00-0000-8500-986500-010-0000					37,746.83
								Sub total:	37,746.83
57	57049746	11/15/2021 DURAN AND VENABLES, INC							
	P0110532	MVLA ATHLETIC FIELDS		213-9010-0-6201-00-0000-8500-981600-010-0000					8,612.70
	P0110532	MVLA ATHLETIC FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					4,123.00
	P0210192	Freestyle ^ Install Rock Entra		213-9010-0-6201-00-0000-8500-989600-096-0000					9,979.86
								Sub total:	22,715.56
57	57049747	11/15/2021 EICHLER ASSOCIATES, INC							
	P0910174	2 PROPOSALS		213-9010-0-6214-00-0000-8500-986500-010-0000					1,916.50
								Sub total:	1,916.50
57	57049632	11/01/2021 EKC ENTERPRISES INC							
	P0210062	Camera Work - MVHS		010-0000-0-6201-00-0000-8500-077200-000-0000					43,351.00
								Sub total:	43,351.00
57	57049748	11/15/2021 EKC ENTERPRISES INC							
	P0110505	AV work LAHS		010-0000-0-6510-00-1110-1000-077400-020-0000					12,318.41
	P0210143	AUDIO VISUAL INSTALL		050-8150-0-6130-00-0000-8500-077400-010-0000					12,362.38
	P0210143	AUDIO VISUAL INSTALL		050-8150-0-6130-00-0000-8500-077400-020-0000					19,352.35
								Sub total:	44,033.14
57	57049831	11/19/2021 EKC ENTERPRISES INC							
	P0210064	Camera Work - AV		010-0000-0-6201-00-0000-8500-077200-000-0000					1,171.00
								Sub total:	1,171.00
57	98036338	11/15/2021 ELDRIDGE & SONS PLUMBING							
	PV200554	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,800.00
	PV200553	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					235.00
								Sub total:	2,035.00
57	57049749	11/15/2021 ENVIROSCIENCE INC							
	P0210088	MVHS Student Services		213-9010-0-6235-00-0000-8500-989400-010-0000					20,037.00
	P0210060	FREESTYLE		213-9010-0-6235-00-0000-8500-989600-096-0000					29,209.00
								Sub total:	49,246.00
57	98035757	11/01/2021 EVOQUA WATER TECHNOLOGIES LLC							
	P0200097	MAINTENANCE SERVICES		010-0000-0-5610-00-0000-8100-075000-000-0000					397.04
	P0200097	MAINTENANCE SERVICES		010-0000-0-5610-00-0000-8100-075000-000-0000					222.18
								Sub total:	619.22
57	57049832	11/19/2021 EXCEL TELEMESSAGING INC							
	P0200047	Elevator Phone		110-6391-0-5610-00-4110-8100-000000-000-0000					36.00
								Sub total:	36.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049665	11/03/2021	FAGEN FRIEDMAN & FULFROST LLP						
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					3,045.50
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					680.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					646.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					6,834.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					170.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					272.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					136.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					306.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					2,822.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					4,726.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					170.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					306.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					4,930.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					2,006.00
	P0200196		Legal Services sy 21 22	010-0000-0-5845-00-0000-7200-075000-000-0000					272.00
			Sub total:						27,321.50
57	57049695	11/05/2021	FAGEN FRIEDMAN & FULFROST LLP						
	PV200532		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					9,435.50
			Sub total:						9,435.50
57	57049696	11/05/2021	FARHA NAVAID						
	PV200520		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					45.33
	PV200520		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					49.50
			Sub total:						94.83
57	57049783	11/17/2021	FINISHING TOUCH INTERIORS						
	PV200578		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,086.82
			Sub total:						2,086.82
57	57049697	11/05/2021	FISHER SCIENTIFIC						
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					108.02
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					86.87
			Sub total:						194.89
57	57049718	11/09/2021	FLINN SCIENTIFIC, INC						
	P0200105		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					361.92
	P0200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					46.81
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					184.66
	P0200123		Science Dept supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					307.12
			Sub total:						900.51
57	57049784	11/17/2021	FLINN SCIENTIFIC, INC						
	P0200176		Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000					185.69
			Sub total:						185.69
57	57049719	11/09/2021	FLOW TRANSLATIONS						
	P0200198		IEP Translations sy 21 22	080-6500-0-5821-00-5760-1180-650000-000-0000					1,055.00
	P0200198		IEP Translations sy 21 22	080-6500-0-5821-00-5760-1180-650000-000-0000					920.00
			Sub total:						1,975.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049698	11/05/2021	FOLLETT SCHOOL SOLUTIONS, INC.						
	P0110497		LAHS Textbooks: AP Env Science	010-0000-0-4110-00-1110-1000-007156-020-0000					25,453.68
	P0110497		LAHS Textbooks: AP Env Science	010-0000-0-4110-00-1110-1000-007156-020-0000					1,439.58
	P0110469		Textbooks: AP Psychology	010-0000-0-4110-00-1110-1000-007156-020-0000					1,907.50
	P0110466		Textbooks: Health	010-0000-0-4110-00-1110-1000-007156-020-0000					3,789.93
			Sub total:						32,590.69
57	57049720	11/09/2021	FOLLETT SCHOOL SOLUTIONS, INC.						
	P0110491		MVHS APES textbooks	010-0000-0-4110-00-1110-1000-007156-010-0000					46,749.15
	P0110492		MVHS Chem & Anatomy	010-0000-0-4110-00-1110-1000-007156-010-0000					4,139.28
	P0210150		AP Chemistry books	060-6300-0-4110-00-1110-1000-000000-000-0000					66.09
			Sub total:						50,954.52
57	57049750	11/15/2021	FOLLETT SCHOOL SOLUTIONS, INC.						
	P0210186		Addl statistics books	060-6300-0-4110-00-1110-1000-000000-010-0000					3,406.88
			Sub total:						3,406.88
57	57049751	11/15/2021	FOOTHILL COLLEGE BOOKSTORE						
	P0200126		Textbook purchases 2021-2022	010-0000-0-4110-00-1110-1000-011500-040-0000					466.05
	P0200140		COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					44.98
			Sub total:						511.03
57	57049721	11/09/2021	FOOTHILL THEATER						
	PV200542		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					325.00
			Sub total:						325.00
57	98036003	11/05/2021	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					21.72
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					86.25
			Sub total:						107.97
57	98036339	11/15/2021	FOSTER BROS.						
	P0200021		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					407.58
			Sub total:						407.58
57	57049633	11/01/2021	FREMONT MILLWORK CO.						
	P0210228		FREESTYLE CLASSROOM	213-9010-0-6201-00-0000-8500-989600-096-0000					2,883.25
			Sub total:						2,883.25
57	57049833	11/19/2021	FURMAN CONSTRUCTION						
	P0910527		LOS ALTOS NEW GYM RENO	213-9010-0-6280-00-0000-8500-983700-020-0000					7,700.00
			Sub total:						7,700.00
57	57049722	11/09/2021	GATEWAY ACCEPTANCE CO.						
	P0200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					799.77
	P0200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					742.73
	P0200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					469.34
	P0200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					450.11
	P0200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					727.58
	P0200074		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					667.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					484.76
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					454.16
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					811.98
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					537.60
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					275.34
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					539.03
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					180.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					465.68
			Sub total:						7,605.76
57	57049834	11/19/2021 GENERAL LIGHTING SERVICE INC							
	P0210056	MVLA PV2 PHASE		213-9010-0-6201-00-0000-8500-986500-020-0000					42,370.90
			Sub total:						42,370.90
57	57049723	11/09/2021 GLOBAL EQUIPMENT COMPANY INC.							
	PV200541	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000					1,597.31
			Sub total:						1,597.31
57	98036635	11/19/2021 GRAINGER							
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					334.10
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					4,667.45
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					83.41
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					143.07
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					15.11
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					143.07
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					261.33
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					34.22
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					516.12
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					238.81
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					363.00
	P0200046	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					220.14
			Sub total:						6,733.69
57	98036721	11/22/2021 GRAINGER							
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					65.25
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					254.54
			Sub total:						319.79
57	57049835	11/19/2021 HARRIS SCHOOL SOLUTIONS							
	PV200606	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					3,048.94
	PV200607	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					10,936.20
			Sub total:						13,985.14
57	57049634	11/01/2021 HARRY MURPHY INC							
	P0010404	MVHS NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-010-0000					171,297.35
			Sub total:						171,297.35
57	57049836	11/19/2021 HEALTH PLAN OF NEVADA							
	P0200085	HEALTH PLAN PREMIUMS - K. CAVE		010-0000-0-9942-00-0000-0000-000000-000-0000					931.54
			Sub total:						931.54
57	57049837	11/19/2021 HOME CAMPUS							
	PV200601	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					895.00
			Sub total:						895.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049699 P0200145	11/05/2021	HOPSKIPDRIVE INC Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					9,868.33 Sub total: 9,868.33
57	57049785 PV200577 PV200576	11/17/2021	HOUSE OF BAGELS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-9010-0-4314-00-0000-7200-960300-000-0000 060-9010-0-4314-00-0000-7200-960300-000-0000					577.94 302.54 Sub total: 880.48
57	57049635 PV200513	11/01/2021	HUNG NGUYEN MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					69.27 Sub total: 69.27
57	57049838 P0110418 P0110258 P0110419 P0110419 P0110259	11/19/2021	INSIDESOURCE INC NEW CLASSROOM PROJECT QUOTE# 42876 NEW CLASSROOM PROJECT NEW CLASSROOM PROJECT QUOTE# 42873	213-9010-0-6201-00-0000-8500-986500-010-0000 213-9010-0-6201-00-0000-8500-986500-010-0000 213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-986500-020-0000					33,287.05 99,234.64 9,136.10 18,786.69 107,984.62 Sub total: 268,429.10
57	98036340 P0210178	11/15/2021	IXL LEARNING IXL add 200 licenses	060-6300-0-5820-00-1110-1000-000000-000-2300					4,360.00 Sub total: 4,360.00
57	57049636 PV200512 PV200511	11/01/2021	J.W. PEPPER & SON, INC MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					128.00 180.00 Sub total: 308.00
57	57049700 PV200537	11/05/2021	J.W. PEPPER & SON, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					13.00 Sub total: 13.00
57	57049637 P0200210	11/01/2021	JACK SCHREDER & ASSOCIATES INC CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					437.50 Sub total: 437.50
57	57049701 P0200025 P0200025	11/05/2021	JOHNSTONE SUPPLY HVAC SUPPLIES HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000					172.65 243.62 Sub total: 416.27
57	57049638 PV200495	11/01/2021	JPR GROUP REPAIRS	010-0000-0-5630-00-1110-1000-010100-010-0000					180.00 Sub total: 180.00
57	57049786 PV200567 PV200566	11/17/2021	JPR GROUP MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					120.00 218.25 Sub total: 338.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049839	11/19/2021	JPR GROUP						
	PV200598		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					92.75
	PV200597		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					360.10
	PV200596		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					605.64
								Sub total:	1,058.49
57	57049639	11/01/2021	JULIE MCVAY						
	PV200515		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					119.40
								Sub total:	119.40
57	57049840	11/19/2021	KAISER FOUNDATION HEALTH PLAN						
	PV200612		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					550,274.15
								Sub total:	550,274.15
57	57049666	11/03/2021	KALINDA PRICE						
	PV200518		FOOD MEETING SUPPLIES	080-6520-0-4314-00-5760-1110-000000-000-0000					338.27
								Sub total:	338.27
57	57049702	11/05/2021	KALINDA PRICE						
	PV200534		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					1,006.72
	PV200533		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					3,458.39
								Sub total:	4,465.11
57	57049787	11/17/2021	KALINDA PRICE						
	PV200586		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					673.35
								Sub total:	673.35
57	57049640	11/01/2021	KAREN DAVIS						
	PV200493		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					158.45
								Sub total:	158.45
57	57049788	11/17/2021	KAREN DAVIS						
	PV200570		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					491.30
								Sub total:	491.30
57	57049641	11/01/2021	KATHERINE JOLLUCK						
	PV200516		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					84.99
								Sub total:	84.99
57	57049642	11/01/2021	KATHY WHITE BRENNER						
	PV200509		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					446.80
	PV200508		FOOD MEETING SUPPLIES	080-6520-0-4314-00-5760-1110-000000-000-0000					18.77
								Sub total:	465.57
57	98035860	11/03/2021	KELLY PAPER						
	P0200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					3,547.11
	P0200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					225.89
	P0200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					705.22
	P0200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					58.82
	P0200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					551.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200066		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					1,453.55
								Sub total:	6,542.49
57	98036004	11/05/2021	KELLY PAPER						
	P0200090		Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					1,944.33
	P0200090		Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					742.05
	P0200090		Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					1,944.33
	P0200090		Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,053.73
								Sub total:	6,684.44
57	98036453	11/17/2021	KELLY PAPER						
	P0200090		Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					616.04
								Sub total:	616.04
57	57049703	11/05/2021	KENNETH LAMARCHE						
	PV200521		FINGERPRINTING	010-3213-0-5813-00-1110-1000-075000-000-0000					25.00
								Sub total:	25.00
57	98035758	11/01/2021	KILLROY PEST CONTROL						
	PV200507		PEST CONTROL	010-0000-0-5516-00-0000-8100-010100-010-0000					295.00
								Sub total:	295.00
57	57049789	11/17/2021	KRISTEN KRAUSS						
	PV200590		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					497.50
								Sub total:	497.50
57	57049790	11/17/2021	KRISTINE GAMBLE						
	PV200555		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					69.90
								Sub total:	69.90
57	57049791	11/17/2021	LAURA TEKSLER						
	PV200562		FINGERPRINTING	010-7425-0-5813-00-1110-1000-075000-000-0000					20.00
								Sub total:	20.00
57	57049704	11/05/2021	LAUREN DIEZ						
	PV200519		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,017.07
	PV200519		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					9.28
	PV200519		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000					25.00
								Sub total:	1,051.35
57	98036005	11/05/2021	LINCOLN AQUATICS						
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,582.16
	P0200095		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					543.12
								Sub total:	2,125.28
57	57049752	11/15/2021	LLOYD CONSULTING GRP, LLC						
	P0010333		ATHLETIC FIELD MVHS	213-9010-0-6214-00-0000-8500-981600-010-0000					6,182.04
	P0010334		ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-983800-020-0000					6,142.04
								Sub total:	12,324.08
57	57049705	11/05/2021	██████████						
	PV200540		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					303.96
								Sub total:	303.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049792 P0200149	11/17/2021	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,430.00 Sub total: 1,430.00
57	57049793 PV200558	11/17/2021	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					212.90 Sub total: 212.90
57	57049706 PV200526	11/05/2021	MARCIANO GUTIERREZ FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					60.89 Sub total: 60.89
57	57049841 P0210268	11/19/2021	MARINA LANDSCAPE INC LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					7,117.40 Sub total: 7,117.40
57	57049794 PV200571	11/17/2021	MARY DONAHUE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					179.92 Sub total: 179.92
57	57049753 P0210101 P0210101	11/15/2021	MCGUIRE AND HESTER MVLA FIELDS MVLA FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					51,594.50 87,742.00 Sub total: 139,336.50
57	57049754 P0210175 P0210175	11/15/2021	MCKIM CORPORATION MVLA Fields MVLA Fields	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					140,275.10 85,594.05 Sub total: 225,869.15
57	57049872 PV200629	11/24/2021	MICHAEL PREHN FOOD MEETING SUPPLIES	060-9011-0-4314-00-1149-1000-901100-000-0000					187.16 Sub total: 187.16
57	57049842 PV200604	11/19/2021	MICHELLE NOETH MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					879.20 Sub total: 879.20
57	57049795 P0210256	11/17/2021	MINIPCR Electrophoresis Forensics Lab	010-0000-0-4310-00-1110-1000-010100-020-0000					156.00 Sub total: 156.00
57	57049667 P0110473	11/03/2021	MORE PREPARED Classroom Lockdown Kits	010-0000-0-4310-00-1110-1000-010200-020-0000					1,324.19 Sub total: 1,324.19
57	57049796 P0200154 P0200154	11/17/2021	MORGAN AUTISM CENTER MC Selpa MC Selpa	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					7,451.03 2,815.65 Sub total: 10,266.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049797	11/17/2021	MOUNTAIN VIEW MASONIC TEMPLE						
	P0200212		BL PO sy 21 22 Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					10,687.50
								Sub total:	10,687.50
57	57049798	11/17/2021	MOVING FORWARD INSTITUTE						
	PV200563		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,543.88
								Sub total:	2,543.88
57	57049724	11/09/2021	MRC						
	P0200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					424.03
	P0200004		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					9.60
	P0200121		Rental Equipment	010-0000-0-5620-00-1110-1000-010100-010-0000					272.74
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					7.98
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					2,367.36
	P0200124		BLANKET PO	010-0000-0-5620-00-3200-2700-010100-030-0000					254.05
	P0200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000					212.41
	P0200150		Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000					259.04
								Sub total:	3,807.21
57	57049843	11/19/2021	MRC						
	P0200089		Supplies- Xerox copy machines	010-0000-0-5620-00-1110-1000-010100-020-0000					372.12
								Sub total:	372.12
57	57049755	11/15/2021	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV200548		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					10,804.93
	PV200549		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					7,945.88
								Sub total:	18,750.81
57	57049799	11/17/2021	NANCY MORAN						
	PV200588		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					723.26
	PV200589		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					544.14
								Sub total:	1,267.40
57	57049865	11/22/2021	NEW LEAF ACADEMY						
	P0200182		BL PO SY 21-22 VS	080-6500-0-5150-00-5760-1180-650000-000-0000					12,222.00
	P0200182		BL PO SY 21-22 VS	080-6500-0-5150-00-5760-1180-650000-000-0000					12,222.00
								Sub total:	24,444.00
57	57049725	11/09/2021	NEW YORK PIZZA						
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					927.61
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					927.61
	P0200077		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					927.61
								Sub total:	7,693.68
57	57049800	11/17/2021	NICOLE BEHAYLO						
	PV200579		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					2,112.17
								Sub total:	2,112.17

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					530.30
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					72.51
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					189.20
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					120.74
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					84.68
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					313.00
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					477.49
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					94.07
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					82.47
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					98.20
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					49.10
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					39.61
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					69.15
	P0200127	Office supplies	2021-2022	010-0000-0-4310-00-1110-1000-011500-040-0000					703.59
	P0200127	Office supplies	2021-2022	010-0000-0-4310-00-1110-1000-011500-040-0000					32.51
	P0200127	Office supplies	2021-2022	010-0000-0-4310-00-1110-1000-011500-040-0000					16.69
								Sub total:	5,424.17
57	57049874	11/24/2021	OFFICE DEPOT						
	P0200159	Sped office supplies	sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					191.21
	P0200159	Sped office supplies	sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					49.86
								Sub total:	241.07
57	57049802	11/17/2021	ONE DIVERSIFIED LLC						
	PV200585	BUILDING/BUILDING IMPROV		050-8150-0-6201-00-0000-8500-989700-000-0000					436.50
								Sub total:	436.50
57	57049708	11/05/2021	ONE WORKPLACE						
	PV200531	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					1,127.66
								Sub total:	1,127.66
57	57049668	11/03/2021	OPEN MIND SCHOOL						
	P0200147	Transportation SY 21-22	AS	018-0599-0-5808-00-5001-3600-007240-000-0000					3,600.00
								Sub total:	3,600.00
57	57049669	11/03/2021	ORBACH HUFF & HENDERSON LLP						
	P0200120	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,416.00
								Sub total:	1,416.00
57	57049845	11/19/2021	OTIS ELEVATOR COMPANY						
	P0200054	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57049644	11/01/2021	PACIFIC AUTISM CENTER FOR ED						
	P0210092	SpEd AW		080-6500-0-5855-00-5760-1180-650000-000-0000					9,291.75
	P0210092	SpEd AW		080-6500-0-5855-00-5760-1180-650000-000-0000					9,798.00
								Sub total:	19,089.75
57	57049670	11/03/2021	PACIFIC AUTISM CENTER FOR ED						
	P0210092	SpEd AW		080-6500-0-5150-00-5760-1180-650000-000-0000					5,799.75
	P0210092	SpEd AW		080-6500-0-5855-00-5760-1180-650000-000-0000					5,910.25
								Sub total:	11,710.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049867 P0210092	11/22/2021	PACIFIC AUTISM CENTER FOR ED SpEd Aw	080-6500-0-5150-00-5760-1180-650000-000-0000					10,754.00 Sub total: 10,754.00
57	57049803 PV200583 PV200583	11/17/2021	PACIFIC DINING FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-011500-040-0000 010-0000-0-4314-00-1110-1000-012300-045-0000					125.14 125.14 Sub total: 250.28
57	57049757 P0010209	11/15/2021	PACIFIC UNDERGROUND MV NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-010-0000					31,537.15 Sub total: 31,537.15
57	57049804 P0200171 P0200171 P0200172 P0200172 P0200175 P0200175 P0200174 P0200174 P0200173 P0200173	11/17/2021	PALO ALTO PREP SCHOOL BL PO sy 21 22 CR BL PO sy 21 22 CR BL PO sy 21 22 HW BL PO sy 21 22 HW BL PO sy 21 22 HW BL PO sy 21 22 HW BL PO sy 21 22 JA BL PO sy 21 22 JA BL PO sy 21 22 NW BL PO sy 21 22 NW	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					764.00 4,060.00 4,350.00 764.00 764.00 5,510.00 764.00 5,220.00 5,510.00 764.00 Sub total: 28,470.00
57	57049805 PV200573 PV200575 PV200574	11/17/2021	PATTI FAMBRINI MATERIALS MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000					63.26 184.43 201.73 Sub total: 449.42
57	57049671 P0200043 P0200043 P0200043 P0200043 P0200043 P0200043	11/03/2021	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					208.12 9.86 816.40 4,685.50 7,643.39 621.19 Sub total: 13,984.46
57	57049726 P0200043 P0200043 P0200043 P0200043 P0200043	11/09/2021	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					291.52 392.97 3,488.60 4,803.93 55.76 Sub total: 9,032.78
57	57049846 P0200043	11/19/2021	PG&E GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000					298.44

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					25,767.69
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					7.84
								Sub total:	26,073.97
57	57049645	11/01/2021 PINE PRESS INC							
	PV200505	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					196.20
								Sub total:	196.20
57	57049672	11/03/2021 PLOTTER PROS							
	P0210113	Printer Ink		010-0000-0-4310-00-3700-1000-096100-096-0000					3,857.60
								Sub total:	3,857.60
57	57049646	11/01/2021 QUATTROCCHI KWOK ARCHITECTS							
	P0910529	MVHS AUXILIARY GYM		213-9010-0-6210-00-0000-8500-983700-010-0000					10,938.10
	P0810405	ARCHITECT COST- NEW CR PROJ		213-9010-0-6210-00-0000-8500-986500-010-0000					2,488.65
	P0810405	ARCHITECT COST- NEW CR PROJ		213-9010-0-6210-00-0000-8500-986500-020-0000					4,287.31
	P0110337	QKA PROJECT #1885		213-9010-0-6210-00-0000-8500-986610-010-0000					13,218.92
	P0910445	MEASURE E SUPPORT SERVICE		213-9010-0-6210-00-0000-8500-989200-000-0000					2,025.00
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					14,284.55
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					17,761.17
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					17,628.21
	P0110310	MVHS FAILITY SITE REPAIRS		213-9010-0-6210-00-0000-8500-993200-010-0000					26,586.00
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					12,322.75
								Sub total:	121,540.66
57	57049758	11/15/2021 QUICK SWPPP							
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-981600-010-0000					1,380.00
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-983800-020-0000					1,380.00
								Sub total:	2,760.00
57	98036006	11/05/2021 RAINBOW MUSIC THERAPY SERVICES							
	P0200180	BL PO 21-22		080-6500-0-5821-00-5760-1110-650000-000-0000					900.00
								Sub total:	900.00
57	57049847	11/19/2021 RECOLOGY SOUTH BAY							
	P0200007	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					3,378.80
								Sub total:	3,378.80
57	57049709	11/05/2021 REVOLVING FUND/DIST. OFFICE							
	PV200527	FOOD MEETING SUPPLIES		060-9010-0-4314-00-0000-7200-960300-000-0000					985.00
								Sub total:	985.00
57	57049647	11/01/2021 RGM KRAMER INC							
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-010-0000					6,562.50
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					4,896.30
								Sub total:	11,458.80
57	57049673	11/03/2021 RO HEALTH							
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5821-00-5760-1110-650000-000-0000					1,905.75
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5821-00-5760-1110-650000-000-0000					1,602.72
	P0200201	BL PO sy 21 22 SELPA MC		080-6500-0-5821-00-5760-1110-650000-000-0000					296.40

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	080-6500-0-5821-00-5760-1110-650000-000-0000					2,388.96
								Sub total:	6,193.83
57	57049727	11/09/2021	RO HEALTH						
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					409.50
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,357.80
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,905.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,796.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,753.20
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,260.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					248.90
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					288.80
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,072.70
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,157.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,131.05
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,240.20
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					2,520.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,512.00
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					150.10
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					601.45
								Sub total:	21,405.20
57	57049806	11/17/2021	RO HEALTH						
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,244.25
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,002.96
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					1,211.49
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5150-00-5760-1110-650000-000-0000					173.85
	PV200559	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					1,575.00
	PV200560	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					1,417.50
	PV200561	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					134.90
								Sub total:	6,759.95
57	57049759	11/15/2021	ROXY GLASS, INC						
	PV200552	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,201.00
								Sub total:	1,201.00
57	57049710	11/05/2021	ROYAL COACH TOURS						
	P0200165	Blanket Purchase Order		010-0000-0-5805-00-1110-1000-010800-010-0000					1,191.50
								Sub total:	1,191.50
57	98035861	11/03/2021	SANCHEZ ELECTRIC INC						
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					150.00
								Sub total:	150.00
57	98036454	11/17/2021	SANCHEZ ELECTRIC INC						
	PV200582	REPAIRS		050-8150-0-5630-00-0000-8100-000000-030-0000					316.79
	PV200581	REPAIRS		050-8150-0-5630-00-0000-8100-000000-030-0000					325.33
	PV200584	REPAIRS		050-8150-0-5630-00-0000-8100-000000-030-0000					316.79
								Sub total:	958.91
57	57049848	11/19/2021	SANTA CLARA CNTY OFFICE OF EDU						
	PV200605	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					82.13
								Sub total:	82.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049674 PV200517	11/03/2021	SANTA CLARA COE MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					38.20 Sub total: 38.20
57	57049728 P0010225 P0210157 P0210157 P0210157	11/09/2021	SAUSAL CORPORATION LA NEW CLASSROOM LAHS STUDENT SERVICES LAHS STUDENT SERVICES LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-989400-020-0000 213-9010-0-6201-00-0000-8500-989400-020-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					490,102.22 506,635.00 125,406.65 204,424.32 Sub total: 1,326,568.19
57	57049760 P0010225	11/15/2021	SAUSAL CORPORATION LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					649,477.33 Sub total: 649,477.33
57	57049761 P0210008	11/15/2021	SCCOE Data Zone 2021-22	010-0000-0-5850-00-0000-7200-075000-000-2300					13,827.00 Sub total: 13,827.00
57	57049648 PV200492	11/01/2021	SEAMUS QUILLINAN MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					385.09 Sub total: 385.09
57	57049649 P0200157 P0200157 P0200156 P0200156 P0200155 P0200155	11/01/2021	SENECA FAMILY OF AGENCIES BL PO SY 21-22 NMR BL PO SY 21-22 NMR BL PO sy 21-22 TAG BL PO sy 21-22 TAG Seneca Pathfinder MAZ Seneca Pathfinder MAZ	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					2,981.00 2,310.00 1,680.00 2,981.00 2,100.00 2,981.00 Sub total: 15,033.00
57	57049849 P0200084	11/19/2021	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,198.03 Sub total: 1,198.03
57	57049650 P0200094	11/01/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					8,371.77 Sub total: 8,371.77
57	57049675 P0200094	11/03/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					1,391.50 Sub total: 1,391.50
57	57049762 P0200094	11/15/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					162.37 Sub total: 162.37
57	57049651 P0210242	11/01/2021	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					23,850.70 Sub total: 23,850.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049652	11/01/2021	SOLSTICE RESIDENTIAL TREATMENT						
	P0200200		BL PO sy 21 22 GE	080-6500-0-5150-00-5760-1180-650000-000-0000					7,572.48
	P0200200		BL PO sy 21 22 GE	080-6500-0-5855-00-5760-1180-650000-000-0000					9,123.92
	P0200200		BL PO sy 21 22 GE	080-6500-0-5855-00-5760-1180-650000-000-0000					15,876.08
			Sub total:						32,572.48
57	57049807	11/17/2021	SOLSTICE RESIDENTIAL TREATMENT						
	P0200200		BL PO sy 21 22 GE	080-6500-0-5150-00-5760-1180-650000-000-0000					4,395.52
	P0200200		BL PO sy 21 22 GE	080-6500-0-5150-00-5760-1180-650000-000-0000					16,034.88
			Sub total:						20,430.40
57	57049653	11/01/2021	SPRINGSHARE LLC						
	PV200506		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					711.00
			Sub total:						711.00
57	57049850	11/19/2021	SPRINGSHARE LLC						
	PV200599		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					1,205.00
			Sub total:						1,205.00
57	98036149	11/09/2021	STERICYCLE INC						
	P0200099		Document Shredding	010-0000-0-4310-00-1110-1000-010100-020-0000					479.77
			Sub total:						479.77
57	57049676	11/03/2021	STERICYCLE, INC						
	P0200061		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					223.87
	P0200061		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					331.20
	P0200056		Medical Waste	110-6391-0-4310-00-4110-1000-016800-000-0000					437.58
			Sub total:						992.65
57	57049851	11/19/2021	STERICYCLE, INC						
	P0200061		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					274.00
	P0200061		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					274.00
			Sub total:						548.00
57	57049852	11/19/2021	STORM WATER INSPECTION						
	P0210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					1,064.00
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					1,080.00
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					1,475.00
			Sub total:						3,619.00
57	57049729	11/09/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,012.97
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,411.91
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,342.89
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,373.08
			Sub total:						11,140.85
57	57049763	11/15/2021	SYSCO SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,496.00
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					374.00
			Sub total:						1,870.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049677	11/03/2021	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					3,480.00
	P0200098		MOBILE HOTSPOTS	010-3210-0-5831-00-1110-1000-075000-000-0000					808.00
			Sub total:						4,288.00
57	98036636	11/19/2021	TECHNICAL SAFETY SERVICES, LLC						
	P0200059		FUME HOOD SERVICES	010-0000-0-5850-00-0000-8300-075000-000-0000					660.00
	P0200059		FUME HOOD SERVICES	050-8150-0-5630-00-0000-8300-000000-000-0000					1,040.00
			Sub total:						1,700.00
57	57049853	11/19/2021	TERRI SALSMAN DE RODRIGUEX						
	PV200603		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					119.88
			Sub total:						119.88
57	57049730	11/09/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,016.62
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,903.76
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,544.17
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,959.83
			Sub total:						13,424.38
57	57049854	11/19/2021	THE HON COMPANY LLC						
	P0110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000					3,508.99
	P0110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000					19,011.35
	P0110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000					44,831.39
	P0110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000					597.52
	P0110472		MVHS New Classroom	213-9010-0-6201-00-0000-8500-986500-010-0000					9,595.25
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					7,147.03
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					4,611.57
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					14,294.07
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					44,198.68
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					44,831.39
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					7,046.94
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					44,831.39
	P0110471		LAHS New Classroom	213-9010-0-6201-00-0000-8500-986500-020-0000					5,197.84
			Sub total:						249,703.41
57	57049855	11/19/2021	THE SPEECH PATHOLOGY						
	P0200218		BL PO sy 21 22 School Psychs	080-6500-0-5855-00-5760-1180-650000-000-0000					8,638.65
	P0200218		BL PO sy 21 22 School Psychs	080-6500-0-5855-00-5760-1180-650000-000-0000					11,848.35
			Sub total:						20,487.00
57	57049868	11/22/2021	THE SPEECH PATHOLOGY						
	P0200218		BL PO sy 21 22 School Psychs	080-6500-0-5150-00-5760-1180-650000-000-0000					5,067.50
	P0200218		BL PO sy 21 22 School Psychs	080-6500-0-5855-00-5760-1180-650000-000-0000					4,513.00
			Sub total:						9,580.50
57	57049856	11/19/2021	THE STANDARD						
	PV200613		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					13,218.26
			Sub total:						13,218.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049857 PV200608	11/19/2021	THINKLAW CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					3,500.00 Sub total: 3,500.00
57	57049858 PV200611 PV200611	11/19/2021	PROPERTY LIABILITY DEDUCTIBLE SUBAGREEMENTS	010-0000-0-5451-00-0000-7200-075000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					16,000.00 24,000.00 Sub total: 40,000.00
57	57049808 P0200036	11/17/2021	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					300.00 Sub total: 300.00
57	98036007 P0200091 P0200091	11/05/2021	TROWBRIDGE ENTERPRISES Office Supplies Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					147.29 221.32 Sub total: 368.61
57	57049764 P0200038	11/15/2021	TURF STAR INC TURF SERVICES	010-0000-0-4310-00-0000-8100-082200-020-0000					397.07 Sub total: 397.07
57	57049809 PV200568	11/17/2021	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					3,000.00 Sub total: 3,000.00
57	98036722 P0200220 P0200220	11/22/2021	UNITED SITE SERVICES PORTABLES PORTABLES	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-000-0000					4,545.00 4,545.00 Sub total: 9,090.00
57	57049859 P0200122	11/19/2021	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					383.88 Sub total: 383.88
57	57049678 P0200012 P0200012	11/03/2021	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 33.00 Sub total: 66.00
57	57049731 P0200012	11/09/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 Sub total: 33.00
57	57049860 P0200012	11/19/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					42.56 Sub total: 42.56
57	57049765 P0210182	11/15/2021	VIRCO 2 Chairs	010-0000-0-4310-00-1110-1000-010200-010-0000					722.84 Sub total: 722.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049766	11/15/2021	VISION SERVICE PLAN - (CA)						
	PV200543		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					314.60
	PV200543		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					13,270.40
								Sub total:	13,585.00
57	57049810	11/17/2021	VISIONTRON						
	PV200564		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,892.86
								Sub total:	2,892.86
57	57049861	11/19/2021	VISTA CENTER FOR THE BLIND						
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					95.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					380.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					190.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					427.50
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					285.00
	P0200219		BL PO sy 21 22	080-6500-0-5855-00-5760-1110-650000-000-0000					142.50
								Sub total:	1,520.00
57	98036150	11/09/2021	VISTA HIGHER LEARNING						
	P0110496		MVHS Spanish books	010-0000-0-4110-00-1110-1000-007156-010-0000					35,639.91
								Sub total:	35,639.91
57	57049767	11/15/2021	VITA ADMINISTRATION COMPANY						
	P0200118		21-22 Blanket PO	010-0000-0-5821-00-0000-7200-074000-000-0000					242.43
	PV200545		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					555.00
								Sub total:	797.43
57	57049654	11/01/2021	WALSCHON FIRE PROTECTION, INC						
	P0210227		MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					9,975.95
								Sub total:	9,975.95
57	57049768	11/15/2021	WALSCHON FIRE PROTECTION, INC						
	P0010395		FIRE PROTECTION TRADES-	213-9010-0-6250-00-0000-8500-986500-010-0000					13,157.50
								Sub total:	13,157.50
57	57049655	11/01/2021	WEST VALLEY MUSIC						
	PV200494		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					348.95
								Sub total:	348.95
57	57049811	11/17/2021	WEST VALLEY MUSIC						
	PV200591		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					218.00
								Sub total:	218.00
57	57049711	11/05/2021	WYN SCHUH						
	PV200529		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1140-0000-964410-010-0000					4,831.09
								Sub total:	4,831.09
57	57049712	11/05/2021	WYNNE SATTERWHITE						
	PV200539		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					322.63
								Sub total:	322.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049656	11/01/2021	XEROX FINANCIAL SERVICES						
	P0200064		Blanket PO for Xerox	010-0000-0-5620-00-1110-1000-010100-010-0000					2,827.76
	P0200081		Xerox rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					4,331.78
								Sub total:	7,159.54
57	57049679	11/03/2021	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0200082		BLANKET PO 21-22	010-0000-0-5620-00-3200-2700-010100-030-0000					491.14
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	966.74
57	57049732	11/09/2021	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
								Sub total:	465.95
								Total Warrants Issued:	6,790,892.30
								Total Warrants Canceled:	119.47
								Total Warrants (Issued - Canceled):	6,790,772.83