

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

Board Warrant Approval List
10/01/2021 - 10/31/2021

J98975 WARBRDSC L.00.00 08/28/23 PAGE 0

Report title: Warrant Report, October 2021

With account detail: Y
Date issued range: 10/01/2021 - 10/31/2021
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	98035390 PV200459	10/25/2021	AAA FIRE PROTECTION SERVICES REPAIRS	010-0000-0-5630-00-0000-8300-075000-000-0000					1,128.57 Sub total: 1,128.57
57	98035511 PV200479	10/27/2021	AAA FIRE PROTECTION SERVICES REPAIRS	010-0000-0-5630-00-0000-8300-075000-000-0000					433.57 Sub total: 433.57
57	57049430 PV200369	10/11/2021	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					182.57 Sub total: 182.57
57	57049431 PV200364 PV200364	10/11/2021	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					56,714.84 5,446.55 Sub total: 62,161.39
57	57049562 P0200203 P0200203	10/25/2021	BL PO 21-22 Transportation BL PO 21-22 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000 018-0599-0-5808-00-5001-3600-007240-000-0000					3,431.19 2,541.00 Sub total: 5,972.19
57	57049451 P0210081 P0210081 P0210081	10/13/2021	AFP INDUSTRIES INC Quote for Calculators Quote for Calculators Quote for Calculators	010-0000-0-4310-00-1110-1000-010200-010-0000 010-0000-0-4310-00-1110-1000-010200-010-0000 010-0000-0-9512-00-0000-0000-000000-000-0000					1,100.47 12,060.00 1,100.47 Sub total: 12,060.00
57	98034404 P0200131	10/05/2021	AIRGAS USA, LLC Rental cylinder of Hydrogen	010-0000-0-5620-00-1110-1000-010100-020-0000					37.30 Sub total: 37.30
57	57049382 P0200015 P0200015	10/05/2021	AIRSERCO BLANKET PO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					2,740.61 6,778.46 Sub total: 9,519.07
57	<57047659> Canceled PV100758	10/07/2021	ALEXANDER F. YOUNG ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					21.68 Sub total: 21.68
57	57049471 PV200395	10/18/2021	ALLIANT INSURANCE SERVICES INC OTHER OPERATING SVCS	213-9010-0-5850-00-0000-8100-000000-020-0000					1,561.74 Sub total: 1,561.74
57	57049432 PV200376 PV200375	10/11/2021	ALLIED MEDICAL PRODUCTS INC MATERIALS MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					1,915.31 1,961.35 Sub total: 3,876.66
57	57049351 P0200101	10/04/2021	AMAZON CAPITAL SERVICES Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					109.12 Sub total: 109.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049472	10/18/2021	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					33.69
	PV200378		COMPUTER INVENT \$500-\$5000	010-3212-0-4401-00-1110-1000-075000-000-0000					3,503.64
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					944.40
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					16.16-
	P0200101		Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					39.25
			Sub total:						4,504.82
57	57049497	10/19/2021	AMAZON CAPITAL SERVICES						
	P0200101		Freestyle Materials & Equipmen	010-0000-0-4310-00-3700-1000-096100-096-0000					235.13
			Sub total:						235.13
57	57049520	10/21/2021	AMAZON CAPITAL SERVICES						
	PV200429		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-0000-2100-021000-000-0000					80.08
	PV200428		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					29.59
	PV200439		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					501.98
			Sub total:						611.65
57	57049521	10/21/2021	AMERICAN FIDELITY ADM SERVICES						
	P0200087		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					553.85
			Sub total:						553.85
57	57049433	10/11/2021	AMERICAN FIDELITY ASSURANCE CO						
	PV200371		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,615.87
			Sub total:						3,615.87
57	57049383	10/05/2021	AMPLIFIED IT						
	P0210154		MEMBERSHIP & LICENSING	010-0000-0-5300-00-0000-7700-077000-000-0000					5,616.00
			Sub total:						5,616.00
57	57049352	10/04/2021	AMS.NET						
	P0110379		CABLING INFRASTRUCTURE	010-0000-0-6130-00-0000-8500-077200-030-0000					3,858.00
	P0210171		Change Order	010-0000-0-6201-00-0000-8500-077200-000-0000					401.06
	P0210029		Change Order / Erate	010-0000-0-6201-00-0000-8500-077200-000-0000					324.00
	P0110460		Q-00054088	050-8150-0-6130-00-0000-8500-077200-020-0000					8,247.00
	P0110461		Q-00053822	050-8150-0-6130-00-0000-8500-077200-030-0000					2,961.00
			Sub total:						15,791.06
57	57049384	10/05/2021	AMS.NET						
	P0110379		CABLING INFRASTRUCTURE	010-0000-0-6130-00-0000-8500-077200-020-0000					9,092.00
			Sub total:						9,092.00
57	57049498	10/19/2021	AMS.NET						
	P0210171		Change Order	010-0000-0-6201-00-0000-8500-077200-000-0000					895.66
			Sub total:						895.66
57	57049353	10/04/2021	ANNETT INACKER TRAIL						
	PV200326		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					667.69
	PV200326		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					77.86
			Sub total:						745.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049385	10/05/2021	ANNETT INACKER TRAIL						
	PV200345		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-012300-045-0000					139.95
	PV200347		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					454.92
	PV200346		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					788.98
	PV200347		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-963600-040-0000					725.29
	PV200347		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					46.75
			Sub total:						2,155.89
57	57049522	10/21/2021	ANNETT INACKER TRAIL						
	PV200433		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					619.01
	PV200433		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					150.55
	PV200433		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					109.89
			Sub total:						879.45
57	57049473	10/18/2021	ANNIE LIU						
	PV200392		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					709.06
			Sub total:						709.06
57	<57049473> Canceled	10/28/2021	ANNIE LIU						
	PV200392		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000	<				709.06 >
			Sub total:		<				709.06 >
57	57049600	10/27/2021	APPLE COMPUTER						
	P0210100		PROPOSAL 2110271704	010-0000-0-4401-00-1110-1000-011500-040-0000					1,508.83
	P0210115		MacBooks for new hires	212-9010-0-4401-00-0000-8100-987600-000-0000					4,526.50
			Sub total:						6,035.33
57	57049434	10/11/2021	ARBOR SCIENTIFIC						
	P0210184		Quote D9361	010-0000-0-4310-00-1110-1000-010100-010-0000					625.05
			Sub total:						625.05
57	57049523	10/21/2021	ASCENDANCY SOLUTIONS						
	P0210103		Contract 21-22	010-0000-0-5821-00-0000-7200-075000-000-0000					250.00
	P0210103		Contract 21-22	010-0000-0-5821-00-0000-7200-075000-000-0000					300.00
			Sub total:						550.00
57	57049408	10/07/2021	ASHOK KUMAR						
	PV200358		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					265.90
			Sub total:						265.90
57	57049601	10/27/2021	ASSOCIATED VALUATION SERVICES						
	PV200486		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000					1,570.40
			Sub total:						1,570.40
57	57049452	10/13/2021	AT&T						
	P0200041		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					61.38
			Sub total:						61.38
57	57049453	10/13/2021	AT&T						
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					585.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200041		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,384.14
								Sub total:	1,969.89
57	57049563	10/25/2021	ATKINSON ANDELSON LOYA						
	P0200134		IA	010-0000-0-5845-00-0000-7200-075000-000-0000					3,375.83
								Sub total:	3,375.83
57	57049409	10/07/2021	AVALON ACADEMY						
	P0200130		BL PO sy 21-22 AV	080-6500-0-5855-00-5760-1180-650000-000-0000					24,497.75
								Sub total:	24,497.75
57	57049602	10/27/2021	B & H PHOTO-VIDEO						
	P0210045		Film Equipment	010-0000-0-4310-00-3700-1000-096100-096-0000					5,461.00
								Sub total:	5,461.00
57	57049524	10/21/2021	BACH COMPANY						
	P0210204		Calculators - Math, Txbk room	010-0000-0-4310-00-1110-1000-010100-020-0000					4,163.84
								Sub total:	4,163.84
57	57049603	10/27/2021	BAY GLASS COMPANY, INC						
	PV200484		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					10,885.00
								Sub total:	10,885.00
57	57049604	10/27/2021	BEACON SCHOOL						
	P0200167		BL PO 21 22 DF	080-6500-0-5855-00-5760-1180-650000-000-0000					3,960.00
	P0200167		BL PO 21 22 DF	080-6500-0-5855-00-5760-1180-650000-000-0000					3,220.67
								Sub total:	7,180.67
57	57049525	10/21/2021	BEAT CPR						
	PV200436		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					38.00
								Sub total:	38.00
57	57049386	10/05/2021	BLICK ART MATERIAL						
	P0210079		Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					207.01
	P0210085		Quote QBP8014-20	010-0000-0-4310-00-1110-1000-010100-010-0000					1,345.95
	P0210085		Quote QBP8014-20	010-0000-0-4310-00-1110-1000-010100-010-0000					6,035.76
								Sub total:	7,588.72
57	57049605	10/27/2021	BLICK ART MATERIAL						
	P0210085		Quote QBP8014-20	010-0000-0-4310-00-1110-1000-010100-010-0000					660.70
	P0210085		Quote QBP8014-20	010-0000-0-4310-00-1110-1000-010100-010-0000					34.33
								Sub total:	695.03
57	57049354	10/04/2021	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					130.14
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					229.25
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					102.59
	P0200017		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-010-0000					70.22
	P0200017		BLANKET PO	130-5310-0-4310-00-0000-3700-000000-000-0000					42.18
								Sub total:	574.38
57	57049606	10/27/2021	BOSCO OIL INC DBA VALLEY OIL						
	P0200017		BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000					38.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0200017	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000	504.41
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-000-0000	110.57
	P0200017	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000	175.31
				Sub total:	828.69
57	57049597	10/27/2021 BUSINESS CARD			
	PV200456	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	552.08
	PV200456	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	11.36
	PV200456	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	55.51
	PV200456	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	20.69
	PV200456	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	17.43
	PV200455	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	131.82
	PV200489	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	402.80
	PV200487	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	95.05
	PV200487	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	17.46
	PV200487	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	11.60
	PV200452	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	34.59
	PV200452	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	86.43
	PV200489	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	124.14
	PV200489	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	321.65
	PV200489	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	300.00
	PV200489	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	135.49
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	116.87
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	1,505.93
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	415.33
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	39.97
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	44.89
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	43.80
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	241.95
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	208.86
	PV200449	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	73.56
	PV200452	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	32.68
	PV200451	MATERIALS		010-0000-0-4310-00-0000-8100-082100-020-0000	113.80
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	182.60
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	76.38
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	109.10
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	31.58
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	54.50
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	57.78
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	29.45
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	218.24
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	144.00
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.36
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	17.45
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	244.44
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.14
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	232.98
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	340.22
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	18.54
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.35
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	13.08

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	PV200448	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								130.80
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								6.73-
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								23.78-
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								4.07-
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								23.77-
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								33.27
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								27.27
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								52.32
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								30.54
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								42.56
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								89.90
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								139.59
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								65.44
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								11.87
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								196.79
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								60.71
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								32.68
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								32.73
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								296.65
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								185.00
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								76.30
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								109.11
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								11.56
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								110.93
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								372.00
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								229.10
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								75.25
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								316.45
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								71.98
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								261.89
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								3.58-
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								47.95-
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								118.92
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								210.44
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								1,738.97
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								74.16
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								47.08
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								28.12
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								43.57
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								68.75
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								12.07
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								41.93
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								34.60
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								51.23
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								306.62
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								414.32
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								16.24
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								129.46
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								164.84
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								65.40
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								193.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								1,426.83
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								16.86
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								88.76
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								258.43
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								203.81
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								12.20
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								259.21
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								145.13
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								7,340.48
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								745.44
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								642.92
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								385.37
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								261.90
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								213.59
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								152.78
	PV200456	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								250.98
	PV200491	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000								147.32
	PV200453	MATERIALS		010-0000-0-4310-00-1110-1000-011500-040-0000								35.57
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								24.75
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								7.63
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								161.08
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								99.09
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								5.23
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								41.10
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								21.81
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								27.23
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								79.03
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								49.08
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								89.11
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								7.06
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								22.90
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								46.21
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								41.82
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								42.71
	PV200453	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								10.90
	PV200491	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								77.71
	PV200491	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000								80.32
	PV200490	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								3.36
	PV200490	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								3.36
	PV200489	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								68.09
	PV200489	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								65.86
	PV200487	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								35.65
	PV200455	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000								975.65
	PV200489	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000								56.75
	PV200449	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								31.63
	PV200451	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000								33.74
	PV200451	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000								44.34
	PV200456	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								87.71
	PV200456	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								87.44
	PV200456	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								239.91
	PV200456	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								812.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200453		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					16.00
	PV200449		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-2100-021000-000-0000					41.98
	PV200490		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					27.98
	PV200452		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					725.00
	PV200452		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					153.96
	PV200456		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-010-0000					10.00
	PV200455		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					1,190.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200455		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					235.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200454		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4800					150.00
	PV200456		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-4800					813.70
	PV200452		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					179.88
	PV200455		BANK FEES	010-0000-0-5810-00-0000-7200-075000-000-0000					32.25
	PV200455		BANK FEES	010-0000-0-5810-00-0000-7200-075000-000-0000					11.52
	PV200455		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					19.99
	PV200489		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7100-071500-000-0000					119.99
	PV200489		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV200489		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					15.96
	PV200456		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					268.12
	PV200453		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3200-1000-010100-030-0000					149.99
	PV200453		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3200-1000-010100-030-0000					49.95
	PV200453		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					10.90
	PV200452		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					20.00
	PV200452		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV200450		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-010-0000					323.25
	PV200450		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-010-0000					763.88
	PV200450		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-010-0000					463.33
	PV200450		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-020-0000					54.18
	PV200455		CONSULTANTS	010-7425-0-5821-00-1110-1000-075000-000-0000					1,197.00
	PV200448		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					98.18
	PV200448		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					30.77
	PV200448		MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					103.27
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					337.50
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					538.00
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					39.38
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					31.86
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					273.86
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					589.58
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					97.26
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					17.29
	PV200451		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					131.46
	PV200448		MATERIALS	050-8150-0-4310-00-0000-8100-000000-030-0000					730.29
	PV200448		MATERIALS	050-8150-0-4310-00-0000-8100-000000-096-0000					86.50
	PV200455		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					207.84
	PV200455		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					93.29-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200455		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					7.24-
	PV200454		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-010-0000					59.99
	PV200455		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					429.98
	PV200455		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					921.27
	PV200454		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					48.51
	PV200454		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					142.69
	PV200454		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					204.09
	PV200456		MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000					16.36
	PV200455		LICENSING AGREEMENT	060-9011-0-5820-00-1149-1000-901100-000-0000					480.00
	PV200452		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					1,249.48
	PV200455		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					345.00
	PV200455		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					460.00
	PV200455		LICENSING AGREEMENT	080-6500-0-5820-00-5760-1110-650000-000-0000					384.00
	PV200455		LICENSING AGREEMENT	080-6500-0-5820-00-5760-1110-650000-000-0000					1,075.00
	PV200455		SUBSCRIPTIONS-ONLINE	080-6500-0-5825-00-5760-1110-650000-000-0000					8,050.00
	PV200488		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					100.27
	PV200488		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					50.09
	PV200488		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					16.13
	PV200488		CONFERENCE EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000					199.00
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					34.90
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					11.99
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					54.55
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					35.41
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					35.41
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					24.00
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					19.63
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					16.36
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					17.44
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					25.69
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					.42
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					325.03
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					182.18
	PV200488		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					14.02
	PV200488		MATERIALS	110-6391-0-4310-00-4110-2700-000000-000-0000					29.42
			Sub total:						55,516.14
57	57049564	10/25/2021	BYUNGHOON CHO						
	PV200457		EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-096-1130					1,250.00
			Sub total:						1,250.00
57	57049526	10/21/2021	CALIFORNIA BANK OF COMMERCE						
	P0210163		Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					15,914.50
			Sub total:						15,914.50
57	57049607	10/27/2021	CALIFORNIA DEPARTMENT OF						
	PV200477		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					1,944.11
	PV200477		ACCTS PAYABLE-USE TAX	050-8150-0-9512-00-0000-0000-000000-000-0000					472.09
	PV200477		ACCTS PAYABLE-USE TAX	060-9011-0-9512-00-0000-0000-000000-000-0000					758.48
	PV200477		ACCTS PAYABLE-USE TAX	110-6391-0-9512-00-0000-0000-000000-000-0000					13.32
			Sub total:						3,188.00
57	57049565	10/25/2021	CALIFORNIA SHEDS						
	P0210015		QUOTE FOR SHED	050-8150-0-6201-00-0000-8500-000000-020-0000					1,285.99
			Sub total:						1,285.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049435 PV200366	10/11/2021	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	33,147.84 33,147.84
57	57049436 P0200000 P0200000 P0200000	10/11/2021	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 Sub total:	59.82 59.82 59.82 179.46
57	57049566 P0200000 P0200000 P0200000 P0200000	10/25/2021	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 Sub total:	9,878.50 393.47 5,775.20 7,259.06 23,306.23
57	57049527 PV200440	10/21/2021	CARL STICE/SBAL MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 Sub total:	500.00 500.00
57	57049528 PV200447	10/21/2021	CARLOS MARTINEZ ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-010-0000 Sub total:	59.00 59.00
57	98034686 P0200177 P0200177	10/11/2021	CAROLINA BIOLOGICAL Science Blanket PO Science Blanket PO	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	220.87 263.73 484.60
57	57049474 PV200380	10/18/2021	CATAPULTK12 SUBSCRIPTIONS-ONLINE	010-3210-0-5825-00-1110-1000-075000-000-0000 Sub total:	1,203.00 1,203.00
57	57049437 P0110484 P0210174	10/11/2021	CDW GOVERNMENT INC A/V Needed for LAHS AUDIO/VISUAL - LAHS CULINARY	010-0000-0-4403-00-1110-1000-077400-020-0000 050-8150-0-6130-00-0000-8500-000000-020-0000 Sub total:	103.67 325.23 428.90
57	57049608 P0210174 P0210174 P0210198	10/27/2021	CDW GOVERNMENT INC AUDIO/VISUAL - LAHS CULINARY AUDIO/VISUAL - LAHS CULINARY Projectors	050-8150-0-6130-00-0000-8500-000000-020-0000 050-8150-0-6130-00-0000-8500-000000-020-0000 110-9010-0-4310-00-4110-1000-956910-000-0000 Sub total:	5,471.18 3,090.62 5,674.50 14,236.30
57	57049438 P0210179	10/11/2021	CENGAGE Addl books-MultivariateCalc	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	2,700.84 2,700.84
57	57049609 P0210196	10/27/2021	CENGAGE MA Books	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	3,148.64 3,148.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049475	10/18/2021	CHARIS YOUTH CENTER						
	PV200384		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					18,227.33
	PV200384		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					24,055.00
								Sub total:	42,282.33
57	57049529	10/21/2021	CHERYL BRANSON						
	PV200412		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					173.13
								Sub total:	173.13
57	57049387	10/05/2021	CHIEF ARCHITECT INC						
	P0210158		CTE MV 1/2021-22	060-6387-0-5820-00-3800-1000-000000-010-1700					3,230.00
								Sub total:	3,230.00
57	57049454	10/13/2021	CHLIC-CHICAGO						
	PV200377		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					566,150.84
								Sub total:	566,150.84
57	57049567	10/25/2021	CHRISTINE AN						
	PV200466		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.20
	PV200467		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					31.44
								Sub total:	80.64
57	57049355	10/04/2021	CITY OF MOUNTAIN VIEW						
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					478.56
								Sub total:	478.56
57	57049455	10/13/2021	CITY OF MOUNTAIN VIEW						
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000					770.60
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000					97.44
	P0200042		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					496.78
								Sub total:	1,364.82
57	57049476	10/18/2021	CITY OF MOUNTAIN VIEW						
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					3,927.22
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					8,260.60
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					1,019.70
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					85.26
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					1,729.56
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					10,334.73
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					211.84
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,048.16
	P0200042		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					250.24
								Sub total:	28,867.31
57	57049439	10/11/2021	CLAY PLANET						
	P0200069		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					1,085.96
								Sub total:	1,085.96
57	57049568	10/25/2021	CLAY PLANET						
	P0200069		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					253.80
								Sub total:	253.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049356 P0200018	10/04/2021	COLE SUPPLY COMPANY, INC SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 Sub total:	278.50 278.50
57	57049569 P0200001	10/25/2021	COMCAST INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	5,885.91 5,885.91
57	57049440 PV200370	10/11/2021	COMMUNITY HEALTH CHARITIES VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000 Sub total:	12.00 12.00
57	57049530 PV200434	10/21/2021	COMTEL SYSTEMS TECHNOLOGY, INC REPAIRS	010-0000-0-5630-00-3200-1000-010100-030-0000 Sub total:	2,340.00 2,340.00
57	57049499 P0010162 P0110510 P0110510 P0110509	10/19/2021	CONSOLIDATED ENGINEERING NEW CLASSROOM PROJECT Mountain View Student Services Mountain View Student Services Los Altos Student Services	213-9010-0-6190-00-0000-8500-986500-020-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000 Sub total:	598.24 1,231.20 486.00 972.00 3,287.44
57	57049388 P0200153	10/05/2021	COUNTY OF SANTA CLARA 21-22 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000 Sub total:	60.00 60.00
57	57049389 P0210108	10/05/2021	CREATION ENGINE INC Pro Tools License Renewal	060-3550-0-5825-00-3800-1000-000000-096-1700 Sub total:	3,861.00 3,861.00
57	57049477 P0210185	10/18/2021	CREATION ENGINE INC Pro Tools Licenses	060-3550-0-5825-00-3800-1000-000000-096-1700 Sub total:	3,861.00 3,861.00
57	57049500 P0200191 P0200191 P0200191 P0200191 P0200194 P0200194 P0200194 P0200192 P0200192 P0200192 P0200193 P0200193 P0200193 P0200195	10/19/2021	CREATIVE LEARNING CENTER BL PO sy 21 22 AL BL PO sy 21 22 AL BL PO sy 21 22 AL BL PO sy 21 22 AL BL PO sy 21 22 AM BL PO sy 21 22 AM BL PO sy 21 22 AM BL PO sy 21 22 HJ BL PO sy 21 22 HJ BL PO sy 21 22 HJ BL PO sy 21 22 JE BL PO sy 21 22 JE BL PO sy 21 22 JE BL PO sy 21 22 JH	080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000 080-6500-0-5855-00-5760-1110-650000-000-0000	3,720.00 390.00 423.50 7,812.00 3,720.00 363.00 7,812.00 7,812.00 2,976.00 272.25 3,720.00 324.00 7,812.00 2,604.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200195	BL PO sy 21 22 JH		080-6500-0-5855-00-5760-1110-650000-000-0000					262.50
	P0200195	BL PO sy 21 22 JH		080-6500-0-5855-00-5760-1110-650000-000-0000					7,812.00
								Sub total:	57,835.25
57	57049570	10/25/2021 CROWE LLP							
	PV200475	AUDIT EXPENSE		010-0000-0-5812-00-0000-7190-075000-000-0000					22,800.00
								Sub total:	22,800.00
57	57049410	10/07/2021 D & D COMMERCIAL & RESIDENTIAL							
	P0010208	LA NEW CLASSROOM PAINTING		213-9010-0-6201-00-0000-8500-986500-020-0000					101,479.00
								Sub total:	101,479.00
57	57049478	10/18/2021 DAMARA NASCA							
	PV200396	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					789.34
								Sub total:	789.34
57	57049571	10/25/2021 DAMARA NASCA							
	PV200464	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-020-0000					420.89
	PV200462	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					207.37
								Sub total:	628.26
57	57049572	10/25/2021 DAYANA SWANK							
	PV200469	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					93.45
								Sub total:	93.45
57	57049610	10/27/2021 DEPARTMENT OF JUSTICE							
	P0200112	21-22 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					1,389.00
								Sub total:	1,389.00
57	57049573	10/25/2021 DEPT. OF INDUSTRIAL RELATIONS							
	PV200461	MATERIALS		110-6391-0-4310-00-4110-8100-000000-000-0000					225.00
								Sub total:	225.00
57	57049357	10/04/2021 DEREK MIYAHARA							
	PV200333	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					827.51
								Sub total:	827.51
57	57049531	10/21/2021 DESIGN SCIENCE, INC							
	PV200432	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					537.60
								Sub total:	537.60
57	57049532	10/21/2021 DMITRY SUMINA							
	PV200408	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000					119.99
								Sub total:	119.99
57	57049501	10/19/2021 DURAN AND VENABLES, INC							
	P0110541	MVHS AUX GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					61,661.17
								Sub total:	61,661.17
57	98034546	10/07/2021 EDGES ELECTRICAL GROUP							
	P0200137	SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					245.95
								Sub total:	245.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049456	10/13/2021	EKC ENTERPRISES INC						
	P0210201		CHANGE ORDER	050-8150-0-5630-00-0000-8100-000000-010-0000					3,289.86
	P0110295		New security cameras	213-9010-0-6201-00-0000-8500-986500-020-0000					10,815.00
								Sub total:	14,104.86
57	57049611	10/27/2021	EKC ENTERPRISES INC						
	P0110504		AV Install - MVHS	010-0000-0-6510-00-1110-1000-077400-000-0000					9,392.50
								Sub total:	9,392.50
57	98035391	10/25/2021	ELDRIDGE & SONS PLUMBING						
	PV200474		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					180.00
								Sub total:	180.00
57	57049533	10/21/2021	ENVIROSCIENCE INC						
	P0210087		MVHS AUX GYM (Tennis Court)	213-9010-0-6235-00-0000-8500-983700-010-0000					4,359.25
	P0210087		MVHS AUX GYM (Tennis Court)	213-9010-0-6235-00-0000-8500-983700-010-0000					18,983.50
	P0210088		MVHS Student Services	213-9010-0-6235-00-0000-8500-989400-010-0000					26,774.58
	P0210059		LA STUDENT SERVICES	213-9010-0-6235-00-0000-8500-989400-020-0000					32,448.50
								Sub total:	82,565.83
57	57049612	10/27/2021	EVANS WEST VALLEY SPRAY CO. INC						
	P0200049		Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
	P0200049		Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					275.00
								Sub total:	650.00
57	57049574	10/25/2021	EXCEL TELEMESSAGING INC						
	P0200047		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.00
								Sub total:	36.00
57	57049457	10/13/2021	FEDEX FREIGHT						
	P0200002		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					122.00
								Sub total:	122.00
57	57049479	10/18/2021	FINISHING TOUCH INTERIORS						
	PV200401		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,139.00
								Sub total:	1,139.00
57	57049613	10/27/2021	FIONA WALTER						
	PV200480		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					50.00
								Sub total:	50.00
57	57049441	10/11/2021	FISHER SCIENTIFIC						
	P0200103		Darren Dressen ASI program	010-0000-0-4310-00-1110-1000-007156-020-0000					89.53
								Sub total:	89.53
57	57049390	10/05/2021	FIX AIR						
	P0200020		HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					351.84
								Sub total:	351.84
57	98035033	10/18/2021	FOLGERGRAPHICS						
	PV200393		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,394.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200387	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					636.83
								Sub total:	2,031.56
57	57049458	10/13/2021 FOLLETT SCHOOL SOLUTIONS, INC.							
	P0210153	IMPR - AP Bio textbooks		010-0000-0-4110-00-1110-1000-007156-020-0000					4,797.88
								Sub total:	4,797.88
57	57049459	10/13/2021 FOOTHILL COLLEGE BOOKSTORE							
	P0200126	Textbook purchases 2021-2022		010-0000-0-4110-00-1110-1000-011500-040-0000					5,615.33
	P0200140	COLLEGE NOW BOOKS-NRP		010-0000-0-4110-00-1110-1000-012300-045-0000					3,274.47
								Sub total:	8,889.80
57	98034330	10/04/2021 FOSTER BROS.							
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					45.29
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					371.03
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					160.96
								Sub total:	577.28
57	98034547	10/07/2021 FOSTER BROS.							
	P0200021	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					130.00
								Sub total:	130.00
57	57049575	10/25/2021 FRANCIS CHANG							
	PV200471	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					78.65
	PV200471	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000					72.00
								Sub total:	150.65
57	57049391	10/05/2021 FURMAN CONSTRUCTION							
	P0210097	MVHS STADIUM LIGHTS		050-8150-0-6280-00-0000-8500-989800-010-0000					8,250.00
	P0210094	MVLA FIELDS		213-9010-0-6280-00-0000-8500-981600-010-0000					5,060.00
	P0210094	MVLA FIELDS		213-9010-0-6280-00-0000-8500-983800-020-0000					5,060.00
	P0210095	LAHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-020-0000					21,120.00
								Sub total:	39,490.00
57	57049502	10/19/2021 FURMAN CONSTRUCTION							
	P0110535	MVHS NEW GYM		213-9010-0-6280-00-0000-8500-981800-010-0000					10,080.00
	P0110536	MVHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-010-0000					35,200.00
	P0210057	INSPECTOR FOR FREESTYLE		213-9010-0-6280-00-0000-8500-989600-096-0000					10,080.00
								Sub total:	55,360.00
57	57049534	10/21/2021 FURMAN CONSTRUCTION							
	P0010528	MV NEW CLASSROOM COVID		213-9010-0-6280-00-0000-8500-986500-010-0000					4,000.00
								Sub total:	4,000.00
57	57049358	10/04/2021 FUSE SERVICE INC							
	P0200125	HVAC SERVICE		050-8150-0-5850-00-0000-8100-000000-000-0000					585.00
								Sub total:	585.00
57	57049411	10/07/2021 G2SOLUTIONS							
	P0200045	Fingerprints		110-0600-0-4310-00-4110-1000-017700-000-0000					21.00
								Sub total:	21.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049392 PV200343	10/05/2021	GABRIELLE TOWNER FINGERPRINTING	010-3213-0-5813-00-1110-1000-075000-000-0000					25.00 Sub total: 25.00
57	57049503 P0200022 P0200022 P0200022	10/19/2021	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-5630-00-0000-8100-082200-020-0000					166.93 778.63 1,014.05 Sub total: 1,959.61
57	57049576 P0200022 P0200022 P0200022 P0200022	10/25/2021	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-5630-00-0000-8100-082200-010-0000 010-0000-0-5630-00-0000-8100-082200-010-0000					180.83 154.82 158.38 84.15 Sub total: 578.18
57	57049412 P0200136	10/07/2021	GATEWAY ACADEMY LLC BL PO JS	080-6500-0-5855-00-5760-1180-650000-000-0000					13,650.00 Sub total: 13,650.00
57	57049377 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	10/05/2021	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					849.76 395.49 506.03 181.77 446.31 356.57 670.59 888.88 465.46 173.25 288.45 821.29 716.72 430.56 719.34 Sub total: 7,910.47
57	57049460 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074 P0200074	10/13/2021	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					405.57 719.98 453.10 356.57 364.90 337.33 343.22 Sub total: 2,980.67
57	57049535 P0200074	10/21/2021	GATEWAY ACCEPTANCE CO. PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					36.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					36.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					590.39
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					216.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					125.57
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					516.05
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					332.82
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					216.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					90.00
								Sub total:	2,158.83
57	57049393	10/05/2021 GENERAL LIGHTING SERVICE INC							
	PV200348	BUILDING/BUILDING IMPROV		210-9010-0-6201-00-0000-8500-989800-010-0000					7,980.00
	PV200348	BUILDING/BUILDING IMPROV		210-9010-0-6201-00-0000-8500-989800-020-0000					18,396.75
	PV200348	BUILDING/BUILDING IMPROV		210-9010-0-6201-00-0000-8500-989800-020-0000					6,745.00
	PV200348	BUILDING/BUILDING IMPROV		210-9010-0-6201-00-0000-8500-989800-020-0000					15,752.90
	PV200348	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-986500-010-0000					15,179.10
	PV200348	UTILITY HOOKUP-DISCONNECT		213-9010-0-6203-00-0000-8500-986500-020-0000					306,617.25
								Sub total:	370,671.00
57	<57047674> Canceled	10/07/2021 GENESIS CAUWLAERT BELLO							
	PV100757	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				<	470.98 >
								Sub total:	< 470.98 >
57	57049504	10/19/2021 GLOBAL EQUIPMENT COMPANY INC.							
	P0210177	QUOTE FOR MVHS		050-8150-0-4310-00-0000-8100-000000-010-0000					8,701.06
								Sub total:	8,701.06
57	98034331	10/04/2021 GRAINGER							
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					1,478.10
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					807.83
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					397.66
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					285.40
								Sub total:	2,968.99
57	98034548	10/07/2021 GRAINGER							
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					192.72
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					6.96
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					374.90
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					130.71
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					292.44
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					32.93
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,068.60
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					74.25
								Sub total:	1,423.71
57	98034687	10/11/2021 GRAINGER							
	P0200046	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					303.44
	P0200046	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					232.55
								Sub total:	535.99
57	98034804	10/13/2021 GRAINGER							
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					149.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200023	10/19/2021	FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					256.11
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					112.99
	P0200046		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					37.19
								Sub total:	555.75
57	98035093	10/19/2021	GRAINGER						
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					4,123.99
								Sub total:	4,123.99
57	98035392	10/25/2021	GRAINGER						
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					87.67
	P0200023		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					553.03
								Sub total:	640.70
57	57049536	10/21/2021	HARIT MODI						
	PV200410		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					39.99
								Sub total:	39.99
57	57049505	10/19/2021	HARRY MURPHY INC						
	P0010405		LAHS NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000					124,701.75
								Sub total:	124,701.75
57	57049506	10/19/2021	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	57049359	10/04/2021	HEATHER MORELLI						
	PV200330		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-010-0000					150.00
								Sub total:	150.00
57	57049518	10/19/2021	HOME CAMPUS						
	PV200405		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					895.00
								Sub total:	895.00
57	57049507	10/19/2021	HOME DEPOT CREDIT SERVICES						
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					328.43
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					44.44
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					118.82
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					44.16
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					365.56
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					74.73
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					45.12
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					76.93
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					86.21
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					381.90
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					245.79
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					82.75
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					94.09
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					60.08
								Sub total:	991.61
57	57049413	10/07/2021	HOPSKIPDRIVE INC						
	P0200145		Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					10,233.76
								Sub total:	10,233.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049394 P0210151	10/05/2021	HOUGHTON MIFFLIN HARCOURT Alg 1 Teacher Ed	060-6300-0-4110-00-1110-1000-000000-000-0000					144.40 Sub total: 144.40
57	57049537 PV200437	10/21/2021	J.W. PEPPER & SON, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					195.00 Sub total: 195.00
57	57049360 PV200328	10/04/2021	JAYA VIDYASAGAR CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					600.00 Sub total: 600.00
57	57049361 PV200323	10/04/2021	JEFFREY KUAN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					34.92 Sub total: 34.92
57	57049538 PV200414 PV200424 PV200420 PV200419 PV200418 PV200417 PV200415 PV200416 PV200421	10/21/2021	JEREMY DAVIDSON MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-5220-00-1110-1000-010100-010-0000					70.57 8.24 27.31 13.98 16.04 56.26 94.80 29.33 775.00 Sub total: 1,091.53
57	57049539 PV200411	10/21/2021	JON ROBELL CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-010-4800					406.85 Sub total: 406.85
57	57049540 PV200431	10/21/2021	JOSE A DOMINGUEZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000					3,277.50 Sub total: 3,277.50
57	98034688 P0200068	10/11/2021	JOSTENS Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					9.84 Sub total: 9.84
57	<57047517> Canceled PV100701	10/07/2021	JOY HELLMAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					< 17,445.26 > Sub total: < 17,445.26 >
57	<57047599> Canceled PV100727	10/07/2021	JOY HELLMAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					< 9,357.77 > Sub total: < 9,357.77 >
57	57049480 PV200388	10/18/2021	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					1,280.00 Sub total: 1,280.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049508	10/19/2021	JPR GROUP		
	PV200404		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	523.78
	PV200403		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	141.86
				Sub total:	665.64
57	57049481	10/18/2021	JUAN PABLO ALVAREZ		
	PV200389		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	386.03
				Sub total:	386.03
57	57049541	10/21/2021	JUDITH FRYDMAN		
	PV200442		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000	72.00
				Sub total:	72.00
57	57049577	10/25/2021	K & M ASPHALT MAINTENANCE		
	PV200476		REPAIRS	050-8150-0-5630-00-0000-8100-000000-030-0000	750.00
				Sub total:	750.00
57	57049519	10/19/2021	KAISER FOUNDATION HEALTH PLAN		
	PV200406		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	2,655.18
	PV200406		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	1,505.11
	PV200406		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	265,490.82
	PV200406		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	106,642.62
				Sub total:	376,293.73
57	57049362	10/04/2021	KAREN DAVIS		
	PV200332		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	252.05
				Sub total:	252.05
57	57049442	10/11/2021	KAREN DAVIS		
	PV200372		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	592.48
				Sub total:	592.48
57	57049578	10/25/2021	KAREN DAVIS		
	PV200465		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	312.18
				Sub total:	312.18
57	57049542	10/21/2021	KATHRYN TASMAN		
	PV200422		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	881.17
				Sub total:	881.17
57	57049414	10/07/2021	KATHY WHITE BRENNER		
	PV200361		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-010-0000	15.00
				Sub total:	15.00
57	57049482	10/18/2021	██████████		
	PV200383		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000	6,259.32
				Sub total:	6,259.32
57	57049579	10/25/2021	██████████		
	PV200470		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000	4,735.00
				Sub total:	4,735.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049614 PV200481	10/27/2021	LERIAN RELOBA MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000 Sub total:	18.48 18.48
57	98034332 P0200095	10/04/2021	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	560.66 560.66
57	98034549 P0200095 P0200095	10/07/2021	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 Sub total:	1,753.74 442.10 2,195.84
57	98035393 P0200095 P0200095	10/25/2021	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 Sub total:	1,479.23 132.51 1,611.74
57	57049415 PV200355	10/07/2021	LISA CONTRERAS OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650800-000-0000 Sub total:	335.25 335.25
57	57049580 PV200458	10/25/2021	LISA FALSETTI MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 Sub total:	364.21 364.21
57	57049416 P0200060	10/07/2021	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	9,720.12 9,720.12
57	57049543 P0200060	10/21/2021	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	1,369.69 1,369.69
57	57049395 PV200339	10/05/2021	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000 Sub total:	213.61 213.61
57	57049615 PV200483	10/27/2021	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000 Sub total:	107.81 107.81
57	57049483 PV200390	10/18/2021	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	457.97 457.97
57	57049396 PV200342	10/05/2021	MARCIANO GUTIERREZ MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000 Sub total:	168.84 168.84
57	57049484 PV200399	10/18/2021	MARCIANO GUTIERREZ MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000 Sub total:	182.78 182.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57047681> Canceled PV100762	10/07/2021	MARGARET EVANS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				86.23 > Sub total: < 86.23 >
57	57049581 PV200463	10/25/2021	MATTHEW CHAFFEE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					116.40 Sub total: 116.40
57	57049509 P0110293	10/19/2021	MCDOWELL-CRAIG OFFICE FURNITUR Quote# WCM500	213-9010-0-6201-00-0000-8500-986500-020-0000					4,900.00 Sub total: 4,900.00
57	57049510 P0110538	10/19/2021	MCKIM CORPORATION EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000					245,210.79 Sub total: 245,210.79
57	57049544 PV200435	10/21/2021	MICHAEL J. BRADLEY CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					3,000.00 Sub total: 3,000.00
57	57049545 P0210205	10/21/2021	MK PIPELINE INC MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					7,790.00 Sub total: 7,790.00
57	57049511 P0200027 P0200027 P0200027	10/19/2021	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 4,800.00 13,300.00 Sub total: 29,885.00
57	57049582 P0200154	10/25/2021	MORGAN AUTISM CENTER MC Selpa	080-6500-0-5855-00-5760-1180-650000-000-0000					10,349.43 Sub total: 10,349.43
57	57049397 PV200340	10/05/2021	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					1,850.00 Sub total: 1,850.00
57	57049417 PV200357	10/07/2021	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					250.00 Sub total: 250.00
57	57049616 PV200478	10/27/2021	MOUNTAIN VIEW MASONIC TEMPLE RENTALS FACILITY	080-6500-0-5621-00-5760-1110-650800-000-0000					5,062.50 Sub total: 5,062.50
57	57049443 PV200368 PV200367	10/11/2021	MVLA FLEXIBLE SPENDING ACCOUNT MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					10,054.93 2,779.28 Sub total: 12,834.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure		
57	57049418 PV200356	10/07/2021	MVLA FOUNDATION ALL OTHER LOCAL REVENUE											500.00		
														Sub total:	500.00	
57	57049444 PV200373	10/11/2021	NANCY MORAN MATERIALS											1,015.82		
														Sub total:	1,015.82	
57	57049485 PV200382	10/18/2021	NANCY MORAN MATERIALS											683.85		
														Sub total:	683.85	
57	57049617 P0210084	10/27/2021	NATIONAL OUTDOOR FURNITURE INC Picnic Benches Quote											14,488.58		
														Sub total:	14,488.58	
57	57049512 P0210207	10/19/2021	NEARPOD INC. Nearpod renewal 21-22											37,000.00		
														Sub total:	37,000.00	
57	57049486 P0200182 P0200182 P0200182 P0200182	10/18/2021	NEW LEAF ACADEMY BL PO SY 21-22 VS BL PO SY 21-22 VS BL PO SY 21-22 VS BL PO SY 21-22 VS											7,999.40 4,222.60 8,555.40 12,222.00		
														Sub total:	32,999.40	
57	57049378 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077 P0200077	10/05/2021	NEW YORK PIZZA												982.17 774.82 982.17 982.17 982.17 982.17 982.17 982.17 982.17 982.17 949.43 873.04 763.91 873.04 1,036.74 949.43 1,036.74 Sub total:	14,132.34
57	57049546 P0200077 P0200077 P0200077 P0200077	10/21/2021	NEW YORK PIZZA PIZZA PIZZA PIZZA PIZZA											982.17 982.17 982.17 982.17		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					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		130-5310-0-4710-00-0000-3700-000000-010-0000					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					1,036.74
	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					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					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					1,200.43
	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:						19,643.43
57	98035242	10/21/2021 NEWSELA, INC							
	PV200426	LICENSING AGREEMENT		060-6300-0-5820-00-1110-1000-000000-000-0000					43,655.00
			Sub total:						43,655.00
57	57049419	10/07/2021 O'REILLY AUTOMOTIVE INC							
	P0200019	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					145.37
	P0200019	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					64.53
			Sub total:						209.90
57	57049513	10/19/2021 O.C. MCDONALD CO INC.							
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					5,234.50
			Sub total:						5,234.50
57	57049547	10/21/2021 O.C. MCDONALD CO INC.							
	P0200048	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000					1,425.00
			Sub total:						1,425.00
57	57049487	10/18/2021 OCCUPATIONAL HEALTH CENTER							
	P0200108	21-22 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					114.00
	P0200108	21-22 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					57.00
	P0200055	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					34.00
			Sub total:						205.00
57	57049583	10/25/2021 OCCUPATIONAL HEALTH CENTER							
	P0200108	21-22 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					88.00
	P0200108	21-22 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					91.00
			Sub total:						179.00
57	57049406	10/06/2021 OFFICE DEPOT							
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					89.46
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					69.34
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					179.75
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					60.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					14.68
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					10.69
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					25.09
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					43.08
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					7.64
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					157.65
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					69.77
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					7.32
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					145.90
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					55.13
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					204.35
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					18.54
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					52.34
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					154.46
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					729.94
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					217.08
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					33.65
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					98.18
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					6.55
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					92.66
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					578.38
	P0200127	Office supplies 2021-2022		010-0000-0-4310-00-1110-1000-011500-040-0000					314.54
	P0200127	Office supplies 2021-2022		010-0000-0-4310-00-1110-1000-011500-040-0000					445.37
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					427.66
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					156.22
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					59.39
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					156.23
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					427.66
			Sub total:						5,109.69
57	57049407	10/06/2021 OFFICE DEPOT							
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					61.22
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					133.12
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					35.96
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					10.66
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					209.06
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					63.69
			Sub total:						513.71
57	57049598	10/27/2021 OFFICE DEPOT							
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					49.86
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					65.45
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					52.90
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					44.73
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					362.76
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					31.64
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					15.74
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					71.48
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					56.24
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					678.78
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					329.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					131.92
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					80.20
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					200.31
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					86.42
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					32.56
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					123.08
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					62.86
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					144.02
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					865.81
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					140.77
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					163.25
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					92.75
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					181.17
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					43.82
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					41.55
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					62.26
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					181.17
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					425.93
	P0200073	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					179.55
			Sub total:						4,998.46
57	57049599	10/27/2021 OFFICE DEPOT							
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					74.01
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					166.07
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					76.57
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					312.88
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					31.98
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					89.70
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					48.02
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000					107.49
			Sub total:						906.72
57	57049584	10/25/2021 OPEN MIND SCHOOL							
	P0200147	Transportation SY 21-22 AS		018-0599-0-5808-00-5001-3600-007240-000-0000					3,960.00
	P0200146	BL PO sy 21-22 Tuition		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						13,126.67
57	57049420	10/07/2021 OTIS ELEVATOR COMPANY							
	P0200054	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00
57	98035034	10/18/2021 OVERDRIVE INC.							
	PV200391	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-010100-020-0000					684.00
			Sub total:						684.00
57	57049379	10/05/2021 P&R PAPER COMPANY							
	P0200078	PAPER PRODUCTS		130-5310-0-4711-00-0000-3700-000000-000-0000					328.90
			Sub total:						328.90
57	57049421	10/07/2021 PALO ALTO PREP SCHOOL							
	P0200171	BL PO sy 21 22 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					2,610.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200175	BL PO sy 21 22 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					2,900.00
	P0200172	BL PO sy 21 22 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					2,900.00
	P0200172	BL PO sy 21 22 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					4,930.00
	P0200174	BL PO sy 21 22 JA		080-6500-0-5855-00-5760-1180-650000-000-0000					2,900.00
	P0200173	BL PO sy 21 22 NW		080-6500-0-5855-00-5760-1180-650000-000-0000					2,900.00
	P0200173	BL PO sy 21 22 NW		080-6500-0-5855-00-5760-1180-650000-000-0000					5,510.00
								Sub total:	24,650.00
57	57049363	10/04/2021 PATRICIA FAMBRINI							
	PV200329	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,440.59
								Sub total:	1,440.59
57	57049585	10/25/2021 PATRICIA LANGDON							
	PV200472	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-1110-1000-011500-040-0000					43.60
								Sub total:	43.60
57	57049422	10/07/2021 PEARL HERRERA							
	PV200362	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-073000-000-0000					29.49
								Sub total:	29.49
57	57049461	10/13/2021 PEARSON EDUCATION							
	P0210035	Audio Books		110-3905-0-4310-00-4110-1000-000000-000-0000					523.18
								Sub total:	523.18
57	57049462	10/13/2021 PEGASUS PRODUCTS GROUP LLC							
	P0110517	STAFF SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					3,651.56
								Sub total:	3,651.56
57	57049488	10/18/2021 PEGASUS PRODUCTS GROUP LLC							
	P0210200	ED2001-3067		010-3212-0-4310-00-1110-1000-075000-000-0000					6,934.55
								Sub total:	6,934.55
57	57049548	10/21/2021 PEGASUS PRODUCTS GROUP LLC							
	PV200430	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					2,980.44
								Sub total:	2,980.44
57	57049423	10/07/2021 PELICAN SIGNS							
	PV200360	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					355.75
								Sub total:	355.75
57	57049424	10/07/2021 PENA PAINTING							
	PV200359	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					8,535.00
								Sub total:	8,535.00
57	57049514	10/19/2021 PFEIFFER ELECTRIC CO INC							
	P0110540	MVHS GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					49,851.54
								Sub total:	49,851.54
57	57049364	10/04/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					10.21
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,194.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					1,682.51
	P0200043	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					8,189.02
	P0200043	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					454.04
								Sub total:	11,530.52
57	57049445	10/11/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					303.63
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,300.04
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					5,020.83
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					446.97
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					40.20
								Sub total:	10,111.67
57	57049489	10/18/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-4310-00-0000-8100-082400-000-0000					13.65
								Sub total:	13.65
57	57049586	10/25/2021 PG&E							
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					23,433.68
	P0200043	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					8.11
								Sub total:	23,441.79
57	57049398	10/05/2021 PINE PRESS INC							
	PV200353	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					539.55
								Sub total:	539.55
57	57049549	10/21/2021 PINE PRESS INC							
	PV200425	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					294.30
								Sub total:	294.30
57	57049463	10/13/2021 PITNEY BOWES							
	P0200006	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					30,000.00
								Sub total:	30,000.00
57	57049399	10/05/2021 PORTOLA SYSTEMS INC.							
	PV200350	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					7,331.25
	PV200349	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					18,738.75
								Sub total:	26,070.00
57	57049464	10/13/2021 PORTOLA SYSTEMS INC.							
	P0210091	MDF Cleanup/UPS System AE		010-0000-0-6201-00-0000-8500-077200-000-0000					6,173.73
	P0210119	CoreSwitch Upgrades		210-9010-0-6201-00-0000-8500-077200-000-0000					383,052.24
								Sub total:	389,225.97
57	57049550	10/21/2021 PORTOLA SYSTEMS INC.							
	P0210149	CHROMEBOOKS		010-0000-0-4310-00-1110-1000-007156-000-1200					154,926.00
	P0210149	CHROMEBOOKS		060-9011-0-4310-00-1153-1000-901100-010-1200					62,500.00
	P0210149	CHROMEBOOKS		060-9011-0-4310-00-1153-1000-901100-020-1200					62,500.00
	P0210206	Chromebooks		110-3905-0-4310-00-4110-1000-000000-000-0000					12,876.30
								Sub total:	292,802.30
57	57049587	10/25/2021 PORTOLA SYSTEMS INC.							
	P0210107	Add'tl switchgear needed		050-8150-0-6201-00-0000-8500-077200-000-0000					146,775.98
								Sub total:	146,775.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049618 P0210078	10/27/2021	PORTOLA SYSTEMS INC. Number: 13023	213-9010-0-6201-00-0000-8500-986500-020-0000 Sub total:	15,649.13 15,649.13
57	57049551 PV200409	10/21/2021	PRACHI SHARMA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	32.79 32.79
57	57049400 PV200354	10/05/2021	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	1,228.49 1,228.49
57	57049490 PV200386 PV200394	10/18/2021	PROJECT ERGONOMICS MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 Sub total:	607.78 1,050.70 1,658.48
57	<57047524> Canceled PV100688	10/07/2021	PROMETHEUS REAL ESTATE GROUP MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000 < Sub total: <	136.00 > 136.00 >
57	57049552 P0110337	10/21/2021	QUATTROCCHI KWOK ARCHITECTS QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000 Sub total:	38,662.80 38,662.80
57	57049515 P0110533 P0110533	10/19/2021	QUICK SWPPP MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS	213-9010-0-6230-00-0000-8500-981600-010-0000 213-9010-0-6230-00-0000-8500-983800-020-0000 Sub total:	1,150.00 1,150.00 2,300.00
57	57049619 PV200485	10/27/2021	R & R REFRIGERATION AND REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 Sub total:	243.50 243.50
57	98034805 P0200180	10/13/2021	RAINBOW MUSIC THERAPY SERVICES BL PO 21-22	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	300.00 300.00
57	57049491 P0200007	10/18/2021	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 Sub total:	3,378.80 3,378.80
57	98035035 P0210203 PV200397	10/18/2021	RENAISSANCE LEARNING INC MVHS Renaissance 21-22 LICENSING AGREEMENT	060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-5820-00-1110-1000-000000-000-0000 Sub total:	12,020.00 1,770.00 13,790.00
57	57049365 PV200335	10/04/2021	REVOLVING FUND/DIST. OFFICE CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-010-0000 Sub total:	5,414.90 5,414.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049553	10/21/2021	RGM KRAMER INC						
	PV200446		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					5,843.00
	PV200445		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					1,287.00
	PV200444		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-999000-020-0000					2,554.87
	PV200443		PROJECT MANAGEMENT	050-8150-0-6220-00-0000-8500-999000-020-0000					6,447.15
	P0010462		MVHS Staduim Lights	210-9010-0-6220-00-0000-8500-989800-010-0000					1,365.00
	P0010463		LAHS Staduim Lights	210-9010-0-6220-00-0000-8500-989800-020-0000					1,482.00
	P0010462		MVHS Staduim Lights	210-9010-0-6229-00-0000-8500-989800-010-0000					1,197.00
	P0010463		LAHS Staduim Lights	210-9010-0-6229-00-0000-8500-989800-020-0000					1,405.00
	P0010461		MVHS Field Improvement	213-9010-0-6220-00-0000-8500-981600-010-0000					25,477.40
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6220-00-0000-8500-983700-010-0000					12,974.00
	P0010257		REPLACE PO 910246	213-9010-0-6220-00-0000-8500-983700-020-0000					11,967.93
	P0010460		LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000					11,464.83
	P0010255		REPLACING PO 910244	213-9010-0-6220-00-0000-8500-986500-010-0000					44,768.75
	P0010256		REPLACE PO 910245	213-9010-0-6220-00-0000-8500-986500-020-0000					41,942.55
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					37,850.00
	P0010258		REPLACE PO 910288	213-9010-0-6220-00-0000-8500-989400-010-0000					16,707.86
	P0010259		REPLACE PO 910289	213-9010-0-6220-00-0000-8500-989400-020-0000					7,037.03
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000					7,980.70
	P0010461		MVHS Field Improvement	213-9010-0-6229-00-0000-8500-981600-010-0000					9,950.00
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					37,320.32
	P0010257		REPLACE PO 910246	213-9010-0-6229-00-0000-8500-983700-020-0000					22,158.18
	P0010460		LAHS Field Improvement	213-9010-0-6229-00-0000-8500-983800-020-0000					9,402.00
	P0010255		REPLACING PO 910244	213-9010-0-6229-00-0000-8500-986500-010-0000					15,614.00
	P0010256		REPLACE PO 910245	213-9010-0-6229-00-0000-8500-986500-020-0000					37,642.38
	P0110531		MVHS IP CLOCK	213-9010-0-6229-00-0000-8500-986510-010-0000					545.64
	P0110530		LAHS IP CLOCK	213-9010-0-6229-00-0000-8500-986510-020-0000					223.00
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					43,918.29
	P0010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000					25,672.73
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					40,583.79
								Sub total:	482,782.40
57	57049366	10/04/2021	RITA GERSCH ELNEKAVE						
	PV200322		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					114.98
								Sub total:	114.98
57	57049516	10/19/2021	RO HEALTH						
	P0200189		BL PO sy 21 22 SR	080-6500-0-5821-00-5760-1110-650000-000-0000					1,921.50
								Sub total:	1,921.50
57	57049588	10/25/2021	RO HEALTH						
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,653.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,716.12
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,816.92
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					665.28
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,543.50
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,488.69
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					226.10
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,149.75
	P0200201		BL PO sy 21 22 SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,364.58

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					2,075.85
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					204.75
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					231.80
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					1,634.85
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					215.65
	P0200201	BL PO sy 21 22	SELPA MC	080-6500-0-5821-00-5760-1110-650000-000-0000					2,067.03
								Sub total:	18,054.62
57	57049367	10/04/2021	ROBERT BARKER						
	PV200327		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					367.17
								Sub total:	367.17
57	57049492	10/18/2021	RONIA TADROS						
	PV200400		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					49.50
								Sub total:	49.50
57	57049368	10/04/2021	ROYAL COACH TOURS						
	P0210145		Purchase Order	010-0000-0-5805-00-1110-1000-010800-010-0000					1,880.00
								Sub total:	1,880.00
57	57049446	10/11/2021	PROPERTY LIABILITY DEDUCTIBLE						
	PV200374			010-0000-0-5451-00-0000-7200-075000-000-0000					4,000.00
								Sub total:	4,000.00
57	57049369	10/04/2021	RUSLAN SUVOROV						
	PV200325		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					100.00
								Sub total:	100.00
57	57049425	10/07/2021	S C VALLEY TRANSPORTATION						
	P0200032		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					7,975.00
	P0200032		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					2,275.00
								Sub total:	10,250.00
57	57049370	10/04/2021	SAMUEL MCCOY						
	PV200331		FINGERPRINTING	010-3213-0-5813-00-1110-1000-075000-000-0000					35.00
								Sub total:	35.00
57	98034405	10/05/2021	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					830.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					700.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					747.50
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,470.00
								Sub total:	4,437.50
57	98035094	10/19/2021	SAN JOSE CHARTERS						
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					950.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					790.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,025.00
	P0200139		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					815.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					2,380.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					950.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					500.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					890.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
								Sub total:	12,480.00
57	98035512	10/27/2021 SAN JOSE CHARTERS							
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					950.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,025.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					790.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					2,460.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					950.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
								Sub total:	8,935.00
57	57049554	10/21/2021 SANDRA BRENNER							
	PV200441	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000					59.95
								Sub total:	59.95
57	57049426	10/07/2021 SANTA CLARA CNTY OFFICE OF EDU							
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					15.28
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					7.64
								Sub total:	22.92
57	57049589	10/25/2021 SANTA CLARA CNTY OFFICE OF EDU							
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					9.82
								Sub total:	9.82
57	<57047693> Canceled	10/07/2021 SARA ANDERSON							
	PV100761	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	<				140.38 >
								Sub total:	< 140.38 >
57	57049620	10/27/2021 SARAH BLOCK							
	PV200482	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					58.80
								Sub total:	58.80
57	57049427	10/07/2021 SAVVAS LEARNING COMPANY							
	P0210110	AVHS Earth Sci books		060-6300-0-4110-00-1110-1000-000000-030-0000					665.07
	P0210110	AVHS Earth Sci books		060-6300-0-4110-00-1110-1000-000000-030-0000					7,078.94
								Sub total:	7,744.01
57	57049371	10/04/2021 [REDACTED]							
	PV200334	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					1,282.50
								Sub total:	1,282.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049555 P0200084	10/21/2021	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	57049428 P0200086 P0200086	10/07/2021	SILICON VALLEY JPA 21-22 JPA 21-22 JPA	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000					207,610.00 6,745.00 Sub total: 214,355.00
57	57049590 P0210220	10/25/2021	SILICON VALLEY KARATE LL Instruction for PE Class	010-0000-0-4310-00-1110-1000-010100-010-0000					1,800.00 Sub total: 1,800.00
57	57049429 P0210039	10/07/2021	SILICON VALLEY MATHEMATICS MAC Membership for 2021-22	010-0000-0-5300-00-0000-2100-021000-000-2500					6,300.00 Sub total: 6,300.00
57	57049465 P0200094 P0200094	10/13/2021	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					346.00 101.51 Sub total: 447.51
57	57049591 P0200094	10/25/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					999.43 Sub total: 999.43
57	57049447 P0200096	10/11/2021	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					163.45 Sub total: 163.45
57	57049592 P0200096	10/25/2021	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					1,517.09 Sub total: 1,517.09
57	57049517 P0210189	10/19/2021	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					37,971.73 Sub total: 37,971.73
57	98034406 P0200033	10/05/2021	STATCOMM FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					105.00 Sub total: 105.00
57	98034806 P0200033	10/13/2021	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					450.00 Sub total: 450.00
57	57049401 PV200338	10/05/2021	SUNNY NEON INC REPAIRS	110-6391-0-5630-00-4110-8100-000000-000-0000					900.00 Sub total: 900.00
57	57049402 P0210122	10/05/2021	SUPERIOR TEXT LLC MVHS Math books - Annie Liu	060-6300-0-4110-00-1110-1000-000000-000-0000					1,615.05 Sub total: 1,615.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049466	10/13/2021	SUPERIOR TEXT LLC						
	P0210122		MVHS Math books - Annie Liu	060-6300-0-4110-00-1110-1000-000000-000-0000					7,873.37
	P0210122		MVHS Math books - Annie Liu	060-6300-0-4110-00-1110-1000-000000-000-0000					504.70
								Sub total:	8,378.07
57	98034407	10/05/2021	SUSAN HENTZ & ASSOCIATES						
	PV200341		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-1100					4,500.00
								Sub total:	4,500.00
57	57049372	10/04/2021	SUSAN O'DONNELL						
	PV200321		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					214.98
								Sub total:	214.98
57	57049556	10/21/2021	SUZANNE LAVERTY						
	PV200423		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					139.02
								Sub total:	139.02
57	57049380	10/05/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,057.85
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,382.37
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,939.49
								Sub total:	10,379.71
57	57049467	10/13/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,939.04
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,547.06
								Sub total:	7,486.10
57	57049557	10/21/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,965.33
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,425.73
								Sub total:	4,391.06
57	57049493	10/18/2021	YSERCO INC.						
	PV200398		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					32,811.00
								Sub total:	32,811.00
57	57049373	10/04/2021	T-MOBILE						
	P0200098		MOBILE HOTSPOTS	010-3215-0-5831-00-1110-1000-075000-000-9999					808.00
	P0200098		MOBILE HOTSPOTS	010-3215-0-5831-00-1110-1000-075000-000-9999					3,480.00
								Sub total:	4,288.00
57	57049593	10/25/2021	TERRI SALSAMAN DE RODRIGUEX						
	PV200468		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					475.33
								Sub total:	475.33
57	57049381	10/05/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,348.86
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,979.49
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,057.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200080	10/13/2021	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,047.60
								Sub total:	20,433.79
57	57049468	10/13/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,852.66
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,573.13
								Sub total:	4,425.79
57	57049494	10/18/2021	THE STANDARD						
	PV200379		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					12,170.82
								Sub total:	12,170.82
57	57049469	10/13/2021	TRANS BAY ELEVATOR CORPORATION						
	P0200036		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					300.00
								Sub total:	300.00
57	98035394	10/25/2021	TRUGREEN PROCESSING CENTER						
	P0200037		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-010-0000					825.00
	PV200473		REPAIRS	010-0000-0-5630-00-0000-8100-082200-020-0000					425.00
								Sub total:	1,250.00
57	98035036	10/18/2021	TURF & INDUSTRIAL						
	PV200381		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,060.72
								Sub total:	1,060.72
57	98034689	10/11/2021	ULINE						
	P0210165		Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					352.58
								Sub total:	352.58
57	57049558	10/21/2021	HOME/SCHOOL TRANSPORTATION						
	PV200413			018-0599-0-5808-00-5001-3600-007240-000-0000					3,150.00
								Sub total:	3,150.00
57	57049594	10/25/2021	UNITY COURIER SERVICE INC						
	P0200122		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					383.88
								Sub total:	383.88
57	57049621	10/27/2021	UNIVERSITY ART CENTER						
	P0200065		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					28.31
	P0200065		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					123.50
	P0200065		Blanket Purchase Order	010-0000-0-4310-00-1110-1000-010100-010-0000					263.23
								Sub total:	415.04
57	57049374	10/04/2021	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00
								Sub total:	33.00
57	57049470	10/13/2021	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00
								Sub total:	33.00
57	57049495	10/18/2021	UPS						
	P0200012		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00
								Sub total:	33.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049595 P0200012	10/25/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 Sub total: 33.00
57	57049375 PV200324	10/04/2021	VERA OSMANTSEVA ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					119.99 Sub total: 119.99
57	98034550 P0210134	10/07/2021	VERNIER SOFTWARE & TECHNOLOGY Lab Quote	010-0000-0-4310-00-1110-1000-010100-010-0000					292.26 Sub total: 292.26
57	57049559 PV200407	10/21/2021	VICKIE PORTER LEE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					92.66 Sub total: 92.66
57	57049448 PV200363 PV200363	10/11/2021	VISION SERVICE PLAN - (CA) INSURANCE REIMBURSEMENT VISION INSURANCE	010-0000-0-9913-00-0000-0000-000000-000-0000 010-0000-0-9940-00-0000-0000-000000-000-0000					371.80 13,070.20 Sub total: 13,442.00
57	57049449 P0200118 PV200365	10/11/2021	VITA ADMINISTRATION COMPANY 21-22 Blanket PO FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000					589.19 550.00 Sub total: 1,139.19
57	57049403 PV200337 PV200337	10/05/2021	VIVO TECH SUBSCRIPTIONS-ONLINE SUBSCRIPTIONS-ONLINE	010-7425-0-5825-00-1110-1000-075000-000-0000 010-7425-0-5825-00-1110-1000-075000-000-0000					11,736.96- 36,800.00 Sub total: 25,063.04
57	57049404 PV200344	10/05/2021	WENDY DOWLING MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					21.72 Sub total: 21.72
57	57049560 PV200438	10/21/2021	WEST VALLEY MUSIC RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					147.15 Sub total: 147.15
57	57049405 PV200352 PV200351	10/05/2021	WRA BUILDING/BUILDING IMPROV BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					1,250.00 2,250.00 Sub total: 3,500.00
57	57049496 PV200385	10/18/2021	WREGIS DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					100.00 Sub total: 100.00
57	57049561 PV200427	10/21/2021	WYNNE SATTERWHITE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					216.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200427		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					113.57
								Sub total:	329.81
57	57049596	10/25/2021	WYNNE SATTERWHITE						
	PV200460		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					61.64
	PV200460		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					256.76
								Sub total:	318.40
57	57049450	10/11/2021	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
	P0200082		BLANKET PO 21-22	010-0000-0-5620-00-3200-2700-010100-030-0000					491.14
	P0200082		BLANKET PO 21-22	010-0000-0-5620-00-3200-2700-010100-030-0000					491.14
								Sub total:	1,973.61
57	57049376	10/04/2021	YOONSUN CHAI						
	PV200336		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					139.36
								Sub total:	139.36
Total Warrants Issued:									5,101,716.86
Total Warrants Canceled:									28,367.36
Total Warrants (Issued - Canceled):									5,073,349.50