

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

Board Warrant Approval List
09/01/2021 - 09/30/2021

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Report title: Warrant Report, September 2021

With account detail: Y

Date issued range: 09/01/2021 - 09/30/2021

Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049152 PV200214	09/09/2021	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	182.57 182.57
57	57049314 P0200106	09/30/2021	ACSA ADMIN ACSA MEMBERSHIP	010-0000-0-5300-00-0000-7200-075000-000-0000 Sub total:	31,262.40 31,262.40
57	57049153 PV200210 PV200210	09/09/2021	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 Sub total:	59,913.70 5,656.36 65,570.06
57	98033173 P0200044	09/08/2021	ADMINISTRATIVE SOFTWARE APPLIC ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000 Sub total:	384.00 384.00
57	98034011 P0200044	09/27/2021	ADMINISTRATIVE SOFTWARE APPLIC ASAP Software Fees	110-6391-0-5821-00-4110-8100-000000-000-0000 Sub total:	116.00 116.00
57	57049315 PV200304	09/30/2021	AERIES SOFTWARE CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-1100 Sub total:	450.00 450.00
57	98032983 PV200170 PV200169	09/02/2021	AIRGAS USA, LLC RENTALS EQUIPMENT RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	34.37 37.30 71.67
57	57049316 PV200300	09/30/2021	AIRSERCO BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-998000-010-0000 Sub total:	1,167.28 1,167.28
57	57049317 PV200299	09/30/2021	ALLIANT INSURANCE SERVICES INC OTHER OPERATING SVCS	213-9010-0-5850-00-0000-8100-000000-020-0000 Sub total:	1,543.15 1,543.15
57	57049087 P0200101 P0200101	09/08/2021	AMAZON CAPITAL SERVICES Freestyle Materials & Equipmen Freestyle Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700 060-3550-0-4310-00-3800-1000-000000-096-1700 Sub total:	301.24 473.00 774.24
57	57049163 PV200224	09/10/2021	AMAZON CAPITAL SERVICES APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	93.32 93.32
57	57049182 PV200244 PV200243	09/16/2021	AMAZON CAPITAL SERVICES APPROVED TEXT/CORE CURRICUL APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000	53.80 445.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200242	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					122.71
	PV200241	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					628.52
	PV200240	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					58.11
								Sub total:	1,308.25
57	57049279	09/27/2021	AMAZON CAPITAL SERVICES						
	P0200101	Freestyle	Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					34.90
	P0200101	Freestyle	Materials & Equipmen	060-3550-0-4310-00-3800-1000-000000-096-1700					65.98
								Sub total:	100.88
57	57049256	09/22/2021	AMERICAN FIDELITY ADM SERVICES						
	P0200087	REPORTING	SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					553.85
								Sub total:	553.85
57	57049154	09/09/2021	AMERICAN FIDELITY ASSURANCE CO						
	PV200209	OTHER	INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,674.00
								Sub total:	3,674.00
57	57049088	09/08/2021	AMERICAN RED CROSS						
	PV200185	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					720.00
								Sub total:	720.00
57	57049056	09/02/2021	AMS.NET						
	P0210029	Change Order /	Erate	010-0000-0-6201-00-0000-8500-077200-000-0000					91.01
	P0110460	Q-00054088		050-8150-0-6130-00-0000-8500-077200-020-0000					12,616.04
								Sub total:	12,707.05
57	57049089	09/08/2021	AMS.NET						
	P0110379	CABLING	INFRASTRUCTURE	010-0000-0-6130-00-0000-8500-077200-020-0000					31,822.00
	P0210029	Change Order /	Erate	010-0000-0-6201-00-0000-8500-077200-000-0000					2,592.00
	P0110460	Q-00054088		050-8150-0-6130-00-0000-8500-077200-020-0000					28,864.50
	P0110461	Q-00053822		050-8150-0-6130-00-0000-8500-077200-030-0000					21,744.00
								Sub total:	85,022.50
57	57049280	09/27/2021	AMY O'HAYER						
	PV200295	LICENSING	AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					199.99
								Sub total:	199.99
57	57049205	09/17/2021	AMY VARGAS						
	PV200250	MILEAGE	ALLOWANCE	010-0000-0-5230-00-0000-7200-074000-000-0000					51.64
								Sub total:	51.64
57	57049164	09/10/2021	ANNE BATTLE						
	PV200235	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					166.46
								Sub total:	166.46
57	57049281	09/27/2021	ANNE BATTLE						
	PV200287	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					119.88
								Sub total:	119.88
57	57049257	09/22/2021	ANNETT INACKER TRAIL						
	PV200262	MATERIALS		010-0000-0-4310-00-1110-1000-011500-040-0000					95.87
								Sub total:	95.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049090 PV200203	09/08/2021	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					162.24 Sub total: 162.24
57	57049258 PV200266	09/22/2021	ARIEL ROJAS MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					134.40 Sub total: 134.40
57	57049057 P0200041	09/02/2021	AT&T BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					52.00 Sub total: 52.00
57	57049091 P0200041	09/08/2021	AT&T BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					68.31 Sub total: 68.31
57	57049092 P0200041 P0200041	09/08/2021	AT&T BLANKET PO BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					1,379.45 583.10 Sub total: 1,962.55
57	57049282 P0200041	09/27/2021	AT&T BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					52.00 Sub total: 52.00
57	57049093 P0200134	09/08/2021	ATKINSON ANDELSON LOYA IA	010-0000-0-5845-00-0000-7200-075000-000-0000					513.71 Sub total: 513.71
57	57049318 P0110526 P0110526	09/30/2021	ATLAS/PELLIZZARI ELECTRIC INC. ATHLETIC FIELDS ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					98,472.25 37,330.25 Sub total: 135,802.50
57	57049206 P0210109 P0210109	09/17/2021	B & H PHOTO-VIDEO MATERIALS MATERIALS	060-3550-0-4310-00-3800-1000-000000-096-1700 060-3550-0-4310-00-3800-1000-000000-096-1700					3,064.96 2,828.00 Sub total: 5,892.96
57	57049058 P0210083	09/02/2021	BACH COMPANY Calculators for Math Dept	010-0000-0-4310-00-1110-1000-010100-020-0000					1,757.65 Sub total: 1,757.65
57	57049319 P0210176 P0010176	09/30/2021	BEALS MARTIN INC MVHS Gym MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-986500-010-0000					96,293.90 298,112.85 Sub total: 394,406.75
57	57049128 P0010176	09/09/2021	BEALS MARTIN, INC MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					329,790.60 Sub total: 329,790.60

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57	57049207 PV200258	09/17/2021	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	152.00 152.00
57	57049208 PV200247	09/17/2021	BERNICE WEI SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000 Sub total:	96.00 96.00
57	57049129 P0010230	09/09/2021	BEST ELECTRICAL CO., INC MV NEW CLASSROOM PROJECT	213-9010-0-6203-00-0000-8500-986500-010-0000 Sub total:	58,415.87 58,415.87
57	57049231 P0210155	09/20/2021	BEST ELECTRICAL CO., INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	257,421.50 257,421.50
57	57049165 PV200231	09/10/2021	BILL PIERCE FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 Sub total:	179.56 179.56
57	57049059 P0210079	09/02/2021	BLICK ART MATERIAL Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	1,192.91 1,192.91
57	57049283 P0210125	09/27/2021	BLICK ART MATERIAL Art Dept Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,281.39 1,281.39
57	57049060 P0200017 P0200017	09/02/2021	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 130-5310-0-4310-00-0000-3700-000000-000-0000 Sub total:	137.93 48.38 186.31
57	57049183 P0200017 P0200017	09/16/2021	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 Sub total:	418.55 418.55 837.10
57	57049320 P0200017 P0200017 P0200017 P0200017 P0200017	09/30/2021	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	56.79 288.62 107.31 78.25 144.95 675.92
57	57049094 PV200200	09/08/2021	BRENDAN DILLOUGHERY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	64.00 64.00
57	57049061 PV200175	09/02/2021	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	648.73 648.73

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57	57049284	09/27/2021	BSN						
	PV200294		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					2,403.31
								Sub total:	2,403.31
57	57049313	09/29/2021	BUSINESS CARD						
	PV200320		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-020-0000					1,788.78
	PV200316		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					38.08
	PV200316		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					114.65
	PV200308		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					400.01
	PV200308		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					398.11
	PV200308		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					343.44
	PV200308		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					84.09
	PV200308		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					27.02
	PV200320		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					545.50
	PV200316		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					141.85
	PV200316		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					63.22
	PV200315		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					241.50
	PV200315		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					20.80
	PV200315		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					20.30
	PV200315		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					829.35
	PV200315		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					208.72
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					103.47
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					201.77
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					55.20
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					19.20
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					65.26
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					110.18
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					1,450.24
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					152.78
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					481.13
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					12.39
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					53.67
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					39.35
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					73.96
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					94.44
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					107.78
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					11.55
	PV200310		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					1,192.60
	PV200316		MATERIALS	010-0000-0-4310-00-0000-8100-082100-010-0000					249.27
	PV200314		MATERIALS	010-0000-0-4310-00-0000-8100-082100-020-0000					940.30
	PV200320		MATERIALS	010-0000-0-4310-00-1110-1000-007156-020-0000					197.81
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					57.00
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					152.60
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					24.62
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					293.98
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					151.68
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					239.90
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					32.70
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					513.32
	PV200313		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					293.20

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	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	4.02
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	102.60
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	70.99
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	67.90
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	60.02
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	39.42
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	31.64
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	457.98
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	96.00
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	222.60
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	130.88
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	65.37
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	217.32
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	150.00
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,507.73
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	93.96
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	54.55
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.89
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	43.62
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	2,447.13
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	278.40
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,022.62
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	195.32
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.80
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	239.90
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	143.94
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	42.55
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	89.66
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,397.16
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	334.99
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.45
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	36.00
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	21.80
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	95.89
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	222.54
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	119.70
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	132.63
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	239.80
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	851.18
	PV200313	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	100.36
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	444.88
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	231.10
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	43.08
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	28.89
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	102.37
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	95.85
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	261.75
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	217.95
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	72.71
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	94.00
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	24.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	797.19
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	29.03
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	29.19
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	487.66
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	137.70
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	105.73
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	47.42
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	69.61
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	88.38
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	23.88
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	37.49
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	57.78
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	406.92
	PV200320	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	11.99
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	21.80
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	676.68
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	347.16
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	631.51
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	27.32
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	65.46
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	18.56
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	114.49
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	92.93
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	61.74
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	58.78
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	20.00
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	359.02
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	38.70
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	90.79
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	70.99
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	32.16
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	27.32-
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	21.82-
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	585.58
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	107.49
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	82.88
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	26.18
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	135.08
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	56.52
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	22.14
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	125.44
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	32.73
	PV200317	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	13.08
	PV200309	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	105.04
	PV200309	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	130.82
	PV200320	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000	441.88
	PV200320	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000	264.00
	PV200320	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000	30.98
	PV200320	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000	289.10
	PV200308	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	111.51
	PV200315	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	78.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200315		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					64.62
	PV200310		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					26.22
	PV200314		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082100-020-0000					90.00
	PV200314		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082200-020-0000					65.15
	PV200308		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					1,317.00
	PV200308		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					787.41
	PV200313		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					1,641.54
	PV200318		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					515.04
	PV200315		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7100-071500-000-0000					362.00
	PV200310		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					537.76
	PV200316		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000					65.40
	PV200316		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000					55.00
	PV200315		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					15.96
	PV200315		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV200316		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000					112.62
	PV200313		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					199.68
	PV200317		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					10.90
	PV200313		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					390.00
	PV200313		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					552.54
	PV200320		POSTAGE	010-0000-0-5910-00-1110-1000-010100-020-0000					383.03
	PV200316		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000					580.00
	PV200316		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000					450.00
	PV200313		MATERIALS	010-3212-0-4310-00-1110-1000-075000-010-0000					3,720.55
	PV200312		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-010-0000					53.97
	PV200312		FOOD MEETING SUPPLIES	010-7425-0-4314-00-1110-1000-075000-010-0000					77.80
	PV200309		CONFERENCE EXPENSES	010-7425-0-5220-00-1110-1000-075000-000-1100					499.00
	PV200309		CONSULTANTS	010-7425-0-5821-00-1110-1000-075000-000-0000					798.00
	PV200309		CONSULTANTS	010-7425-0-5821-00-1110-1000-075000-000-0000					2,394.00
	PV200307		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					28.92
	PV200316		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					1,698.58
	PV200307		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					205.06
	PV200314		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					55.67
	PV200314		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					26.42
	PV200314		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					101.74
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					9.90
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					130.62
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					48.47
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					14.01
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					19.33
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					197.00
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					14.47
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					9.30
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					13.81
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					10.53-
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					14.85-
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					13.85-
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					16.00-
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					245.24
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					19.86
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					58.50
	PV200309		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					573.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					6.87
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					398.48
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					261.74
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					5.57-
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					6.18
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					93.29
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					238.35
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					160.45
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					15.86
	PV200309	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					14.01-
	PV200319	APPROVED	TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-010-0000					59.99
	PV200309	ABATEMENT	BOOKS/REFERENCE	060-6300-0-4230-00-1110-1000-000000-000-0000					104.48
	PV200309	CONFERENCE	EXPENSES	060-9011-0-5220-00-1134-1000-901100-000-1600					50.00
	PV200309	COMPUTER	INVENT \$500-\$5000	080-6500-0-4401-00-5760-1110-650000-000-0000					997.76
	PV200309	COMPUTER	INVENT \$500-\$5000	080-6500-0-4401-00-5760-1110-650000-000-0000					52.73
	PV200309	COMPUTER	INVENT \$500-\$5000	080-6500-0-4401-00-5760-1110-650000-000-0000					996.66
	PV200309	COMPUTER	INVENT \$500-\$5000	080-6500-0-4401-00-5760-1110-650000-000-0000					899.54
	PV200309	CONFERENCE	EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					460.00
	PV200309	REPAIRS		080-6500-0-5630-00-5760-1110-650000-000-0000					270.00
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					19.51
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					2,170.88
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					45.92
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					32.76
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					19.74
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					8.27
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					7.63
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					19.20
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					81.82
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					982.08
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					22.91
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					121.88
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					22.89
	PV200311	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					216.90
	PV200311	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					2,127.94
	PV200311	CONFERENCE	EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000					597.00
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					363.84
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					14.95
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.41
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					85.26
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.41
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					230.08
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					354.35
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					269.07
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					88.51
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					7.04
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					613.68
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					6.53
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					59.92
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					12.01
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-014900-000-0000					21.32
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					174.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					193.15
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					360.09
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					92.43
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					349.20
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					386.30
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					429.51
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					1,464.53
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					469.24
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					20.46
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					199.70
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					28.29
	PV200311	MATERIALS		110-6391-0-4310-00-4110-1000-017700-000-0000					69.48
	PV200311	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					234.61
	PV200311	MATERIALS		110-6391-0-4310-00-4110-8100-042100-000-0000					7.60
	PV200311	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					972.60
	PV200311	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					76.70
	PV200316	MATERIALS		130-5310-0-4310-00-0000-3700-000000-010-0000					207.60
	PV200316	MATERIALS		130-5310-0-4310-00-0000-3700-000000-020-0000					207.60
			Sub total:						70,649.52
57	57049232	09/20/2021 CALIFORNIA BANK OF COMMERCE							
	P0010291	SAUSAL- RETENTION ACCOUNT		213-9010-0-6201-00-0000-8500-986500-020-0000					44,735.60
			Sub total:						44,735.60
57	57049155	09/09/2021 CALIFORNIA TEACHERS							
	PV200217	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,052.46
			Sub total:						33,052.46
57	57049062	09/02/2021 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					7,103.62
			Sub total:						7,103.62
57	57049095	09/08/2021 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					59.82
			Sub total:						179.46
57	57049285	09/27/2021 CALIFORNIA WATER SERVICE CO							
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					573.37
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					9,789.27
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					7,806.71
	P0200000	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					6,906.31
			Sub total:						25,075.66
57	57049209	09/17/2021 CARLA GOMEZ							
	PV200245	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-010-0000					1,208.81
			Sub total:						1,208.81
57	57049233	09/20/2021 CASEY-FOGLI CONCRETE							
	P0210140	MVHS Auxiliary Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					5,251.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010228	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					189,667.50
								Sub total:	194,919.10
57	57049321	09/30/2021 CASEY-FOGLI CONCRETE							
	P0010228	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					166,392.50
	P0010228	LA NEW CLASSROOM PROJECT		213-9010-0-6201-00-0000-8500-986500-020-0000					174,895.00
								Sub total:	341,287.50
57	57049096	09/08/2021 CDW GOVERNMENT INC							
	PV200189	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					642.79
	P0210133	REOPEN PO 110424		010-0000-0-4403-00-1110-1000-077400-020-0000					2,837.25
								Sub total:	3,480.04
57	57049210	09/17/2021 CDW GOVERNMENT INC							
	P0210089	TopCat Mic Replacement Battery		010-0000-0-4403-00-1110-1000-077400-000-0000					841.35
								Sub total:	841.35
57	57049063	09/02/2021 CENGAGE LEARNING INC / GALE							
	P0210070	Renewal 21-22		060-6300-0-5820-00-1110-1000-000000-000-0000					8,906.68
								Sub total:	8,906.68
57	98033666	09/17/2021 CHENG & TSUI COMPANY INC							
	P0210120	Mandarin books 21-22		060-6300-0-4110-00-1110-1000-000000-000-0000					226.05
								Sub total:	226.05
57	57049156	09/09/2021 CHLIC-CHICAGO							
	PV200207	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					537,248.37
								Sub total:	537,248.37
57	57049234	09/20/2021 CIARI PLUMBING & HEATING, INC.							
	P0210156	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					27,683.14
	P0010174	LOS ALTOS NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-020-0000					24,249.41
								Sub total:	51,932.55
57	57049064	09/02/2021 CITY OF MOUNTAIN VIEW							
	P0200042	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					6,484.04
	P0200042	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					538.76
								Sub total:	7,022.80
57	57049322	09/30/2021 CLAY PLANET							
	P0200069	Blanket Purchase Order		010-0000-0-4310-00-1110-1000-010100-010-0000					722.59
								Sub total:	722.59
57	57049184	09/16/2021 CLEARY CONSULTANTS							
	PV200238	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000					3,681.75
								Sub total:	3,681.75
57	57049235	09/20/2021 CLEARY CONSULTANTS							
	P0010326	MVHS NEW CR GEOTECHINCAL		213-9010-0-6214-00-0000-8500-986500-010-0000					829.75
								Sub total:	829.75
57	57049323	09/30/2021 COASTWIDE ENVIRONMENTAL TECH							
	P0210190	FREESTYLE ABATEMENT		213-9010-0-6201-00-0000-8500-989600-096-0000					68,744.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0110537	09/02/2021	MVHS ABATEMENT S.S.	213-9010-0-6290-00-0000-8500-989400-010-0000	10,146.95
				Sub total:	78,891.33
57	57049065	09/02/2021	COLE SUPPLY COMPANY, INC		
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	167.32
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	1,395.45
				Sub total:	1,562.77
57	57049097	09/08/2021	COLE SUPPLY COMPANY, INC		
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	337.70
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	131.12
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	1,075.03
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	1,128.91
				Sub total:	2,672.76
57	57049185	09/16/2021	COLE SUPPLY COMPANY, INC		
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	171.39
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	163.50
				Sub total:	334.89
57	57049259	09/22/2021	COLE SUPPLY COMPANY, INC		
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	163.50
				Sub total:	163.50
57	57049324	09/30/2021	COLE SUPPLY COMPANY, INC		
	P0200018		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000	283.14
				Sub total:	283.14
57	57049066	09/02/2021	COMCAST		
	P0200132		Xfinity WIFI	110-6391-0-5933-00-4110-2700-000000-000-0000	230.08
				Sub total:	230.08
57	57049260	09/22/2021	COMCAST		
	P0200001		INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000	6,017.32
				Sub total:	6,017.32
57	57049157	09/09/2021	COMMUNITY HEALTH CHARITIES OF		
	PV200213		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	10.00
				Sub total:	10.00
57	57049130	09/09/2021	CONSOLIDATED ENGINEERING		
	P0010162		NEW CLASSROOM PROJECT	213-9010-0-6190-00-0000-8500-986500-020-0000	1,397.64
				Sub total:	1,397.64
57	57049325	09/30/2021	CONSTRUCTION TESTING SERV INC		
	P0110511		Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000	280.88
				Sub total:	280.88
57	57049286	09/27/2021	COUNTY OF SANTA CLARA		
	P0200153		21-22 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000	60.00
				Sub total:	60.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049211 P0210123	09/17/2021	CREATION ENGINE INC Software Licenses	060-3550-0-5825-00-3800-1000-000000-096-1700					1,624.00 Sub total: 1,624.00
57	57049287 P0200093	09/27/2021	CULLIGAN Water for Portables	010-0000-0-4310-00-1110-1000-010100-020-0000					18.25 Sub total: 18.25
57	57049288 P0210026	09/27/2021	CYCLONE FENCE & IRON INC SLIDE GATE PROPOSAL	050-8150-0-5630-00-0000-8100-000000-020-0000					9,706.00 Sub total: 9,706.00
57	57049131 P0010212	09/09/2021	D & D COMMERCIAL & RESIDENTIAL MV NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					16,300.24 Sub total: 16,300.24
57	57049166 PV200234	09/10/2021	DARREN DRESSEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					246.31 Sub total: 246.31
57	57049261 PV200270	09/22/2021	DATA ID ENTIFICATION SYSTEMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					283.49 Sub total: 283.49
57	57049067 PV200178	09/02/2021	DAVID J. POWERS & ASSOCIATES SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-989600-096-0000					4,482.50 Sub total: 4,482.50
57	57049236 P0910430	09/20/2021	DAVID J. POWERS & ASSOCIATES FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					425.00 Sub total: 425.00
57	57049326 P0910430	09/30/2021	DAVID J. POWERS & ASSOCIATES FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					802.50 Sub total: 802.50
57	57049098 PV200181	09/08/2021	DEBRA GODFREY COMPUTER INVENT \$500-\$5000	010-3212-0-4401-00-1110-1000-075000-000-0000					3,503.69 Sub total: 3,503.69
57	57049186 P0200112 P0200112 P0200050 P0200050	09/16/2021	DEPARTMENT OF JUSTICE 21-22 Blanket PO 21-22 Blanket PO Background Checks Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					1,048.00 1,961.00 215.00 129.00 Sub total: 3,353.00
57	57049289 PV200275	09/27/2021	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000					8,121.98 Sub total: 8,121.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049132 P0210076	09/09/2021	DETAIL STRIPING INC LAHS SS	213-9010-0-6201-00-0000-8500-989400-020-0000					3,235.00 Sub total: 3,235.00
57	57049237 P0010177	09/20/2021	DRYCO CONSTRUCTION, INC. MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					80,001.40 Sub total: 80,001.40
57	57049327 P0010177	09/30/2021	DRYCO CONSTRUCTION, INC. MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					92,185.99 Sub total: 92,185.99
57	98033174 P0200135	09/08/2021	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					385.52 Sub total: 385.52
57	98033667 P0200135	09/17/2021	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					330.46 Sub total: 330.46
57	57049133 P0010175	09/09/2021	DURAN AND VENABLES, INC MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					21,219.75 Sub total: 21,219.75
57	57049238 P0110541 P0010175	09/20/2021	DURAN AND VENABLES, INC MVHS AUX GYM MVHS NEW CLASSROOM	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-986500-010-0000					116,350.92 5,742.75 Sub total: 122,093.67
57	57049328 P0110532 P0110532 P0210191 P0210191	09/30/2021	DURAN AND VENABLES, INC MVLA ATHLETIC FIELDS MVLA ATHLETIC FIELDS Freestyle - Install Laydown Ar Freestyle - Install Laydown Ar	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000 213-9010-0-6201-00-0000-8500-989600-096-0000 213-9010-0-6201-00-0000-8500-989600-096-0000					15,538.20 68,143.50 1,558.71 29,615.55 Sub total: 114,855.96
57	57049212 PV200249	09/17/2021	EDTHEORY LLC SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					17,400.00 Sub total: 17,400.00
57	57049329 P0910174	09/30/2021	EICHLER ASSOCIATES, INC 2 PROPOSALS	213-9010-0-6214-00-0000-8500-986500-010-0000					2,833.00 Sub total: 2,833.00
57	57049167 PV200223	09/10/2021	EKC ENTERPRISES INC CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					12,450.00 Sub total: 12,450.00
57	57049290 P0210173	09/27/2021	ELLEVATION INC Renewal 2 yrs	060-4203-0-5820-00-1110-1000-000000-000-3600					11,400.00 Sub total: 11,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049134 P0010211	09/09/2021	ENVIRONMENTAL SYSTEMS INC MV NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					83,514.50 Sub total: 83,514.50
57	57049330 P0010211	09/30/2021	ENVIRONMENTAL SYSTEMS INC MV NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-010-0000					1,773.55 Sub total: 1,773.55
57	57049135 P0210087 P0110392 P0110386 P0210060	09/09/2021	ENVIROSCIENCE INC MVHS AUX GYM (Tennis Court) MVHS STUDENT SERVICES LAHS STUDENT SERVICES FREESTYLE	213-9010-0-6235-00-0000-8500-983700-010-0000 213-9010-0-6235-00-0000-8500-989400-010-0000 213-9010-0-6235-00-0000-8500-989400-020-0000 213-9010-0-6235-00-0000-8500-989600-096-0000					19,525.00 3,947.25 16,000.00 10,819.50 Sub total: 50,291.75
57	57049239 P0210087 P0210060	09/20/2021	ENVIROSCIENCE INC MVHS AUX GYM (Tennis Court) FREESTYLE	213-9010-0-6235-00-0000-8500-983700-010-0000 213-9010-0-6235-00-0000-8500-989600-096-0000					24,611.25 5,325.00 Sub total: 29,936.25
57	57049331 P0210087 P0210088 P0210060 P0210060	09/30/2021	ENVIROSCIENCE INC MVHS AUX GYM (Tennis Court) MVHS Student Services FREESTYLE FREESTYLE	213-9010-0-6235-00-0000-8500-983700-010-0000 213-9010-0-6235-00-0000-8500-989400-010-0000 213-9010-0-6235-00-0000-8500-989600-096-0000 213-9010-0-6235-00-0000-8500-989600-096-0000					19,854.83 17,161.83 25,240.83 28,530.00 Sub total: 90,787.49
57	57049262 P0200049	09/22/2021	EVANS WEST VALLEY SPRAY CO. Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57049068 P0200049	09/02/2021	EVANS WEST VALLEY SPRAY CO. INC Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57049263 P0200047	09/22/2021	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.00 Sub total: 36.00
57	57049099 P0200002	09/08/2021	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					28.57 Sub total: 28.57
57	57049332 P0200166	09/30/2021	FIRST STUDENT INC Athletics transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					1,061.81 Sub total: 1,061.81
57	57049100 PV200190 PV200199	09/08/2021	FISHER SCIENTIFIC MATERIALS MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000 060-9011-0-4310-00-1149-1000-901100-020-0000					672.95 24.44 Sub total: 697.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049333 PV200301	09/30/2021	FISHER SCIENTIFIC MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000 Sub total:	367.39 367.39
57	57049213 PV200252	09/17/2021	FLINN SCIENTIFIC, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	203.50 203.50
57	57049136 P0210102	09/09/2021	FOOTHILL A/C & HEATING INC MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	17,142.75 17,142.75
57	98033590 P0200021 P0200021 P0200021 P0200021	09/16/2021	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	377.92 49.65 122.63 177.36 727.56
57	98033175 PV200193	09/08/2021	FOTO EXPRESS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	2,603.13 2,603.13
57	57049137 P0210096 P0210094 P0210094 P0010528 P0210095	09/09/2021	FURMAN CONSTRUCTION LAHS STADIUM LIGHTS MVLA FIELDS MVLA FIELDS MV NEW CLASSROOM COVID LAHS STUDENT SERVICES	050-8150-0-6280-00-0000-8500-989800-020-0000 213-9010-0-6280-00-0000-8500-981600-010-0000 213-9010-0-6280-00-0000-8500-983800-020-0000 213-9010-0-6280-00-0000-8500-986500-010-0000 213-9010-0-6280-00-0000-8500-989400-020-0000 Sub total:	8,250.00 4,830.00 4,830.00 9,680.00 6,480.00 34,070.00
57	57049240 P0110535 P0010528 P0110536	09/20/2021	FURMAN CONSTRUCTION MVHS NEW GYM MV NEW CLASSROOM COVID MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-981800-010-0000 213-9010-0-6280-00-0000-8500-986500-010-9999 213-9010-0-6280-00-0000-8500-989400-010-0000 Sub total:	8,400.00 4,000.00 27,640.00 40,040.00
57	57049334 P0210057	09/30/2021	FURMAN CONSTRUCTION INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000 Sub total:	8,400.00 8,400.00
57	57049101 P0110502	09/08/2021	FURNITURE REUSE SOLUTIONS INC Furniture recycling	010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	3,287.00 3,287.00
57	57049069 P0200045	09/02/2021	G2SOLUTIONS Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000 Sub total:	21.00 21.00
57	57049102 P0200045	09/08/2021	G2SOLUTIONS Fingerprints	110-0600-0-4310-00-4110-1000-017700-000-0000 Sub total:	34.50 34.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57049103	09/08/2021	GATEWAY ACADEMY LLC		
	P0200136	BL PO JS		080-6500-0-5150-00-5760-1180-650000-000-0000	14,105.00
				Sub total:	14,105.00
57	57049335	09/30/2021	GATEWAY ACADEMY LLC		
	P0200136	BL PO JS		080-6500-0-5150-00-5760-1180-650000-000-0000	10,895.00
	P0200136	BL PO JS		080-6500-0-5855-00-5760-1180-650000-000-0000	3,420.00
				Sub total:	14,315.00
57	57049052	09/02/2021	GATEWAY ACCEPTANCE CO.		
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	180.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	332.43
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	238.23
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	396.99
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	306.04
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	82.91
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	51.84
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	56.45
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	73.06
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	500.07
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	62.79
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	198.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	56.45
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	238.23
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	82.69
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	51.84
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	496.14
				Sub total:	3,404.16
57	57049187	09/16/2021	GATEWAY ACCEPTANCE CO.		
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	126.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	160.01
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	439.96
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	146.73
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	126.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	439.96
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	129.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	164.08
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	164.33
				Sub total:	1,896.07
57	57049214	09/17/2021	GATEWAY ACCEPTANCE CO.		
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	801.58
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	412.81
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	180.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	291.40
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	368.02
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	180.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	296.22
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	473.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					414.60
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					367.27
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					180.00
	P0200074	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					843.60
								Sub total:	4,808.50
57	57049138	09/09/2021	GENERAL LIGHTING SERVICE INC						
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-010-0000					7,980.00
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-010-0000					18,396.75
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-020-0000					6,745.00
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-020-0000					15,752.90
	P0210056	MVLA PV2 PHASE		213-9010-0-6201-00-0000-8500-986500-010-0000					15,179.10
	P0010178	LAHS NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-020-0000					306,617.25
								Sub total:	370,671.00
57	<57049138> Canceled	09/28/2021	GENERAL LIGHTING SERVICE INC						
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-010-0000	<				18,396.75 >
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-010-0000	<				7,980.00 >
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-020-0000	<				6,745.00 >
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-020-0000	<				15,752.90 >
	P0210056	MVLA PV2 PHASE		213-9010-0-6201-00-0000-8500-986500-010-0000	<				15,179.10 >
	P0010178	LAHS NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-020-0000	<				306,617.25 >
								Sub total:	< 370,671.00 >
57	57049336	09/30/2021	GENERAL LIGHTING SERVICE INC						
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-010-0000					14,525.50
	P0110126	STADUIM LIGHTS		210-9010-0-6201-00-0000-8500-989800-020-0000					35,150.00
	P0210056	MVLA PV2 PHASE		213-9010-0-6201-00-0000-8500-986500-010-0000					14,225.30
								Sub total:	63,900.80
57	57049139	09/09/2021	GLOBAL EQUIPMENT COMPANY INC.						
	P0210073	QUOTE FOR MVHS		050-8150-0-4310-00-0000-8100-000000-010-0000					2,512.65
	P0210090	QUOTE FOR LAHS		050-8150-0-4310-00-0000-8100-000000-020-0000					11,109.14
								Sub total:	13,621.79
57	57049264	09/22/2021	GRADECAM LLC						
	P0210112	Renewal 21-22		060-6300-0-5820-00-1110-1000-000000-000-0000					7,577.50
								Sub total:	7,577.50
57	98032984	09/02/2021	GRAINGER						
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					377.58
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					106.89
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					168.27
	P0200046	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					237.49
	P0200046	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					70.72
								Sub total:	960.95
57	98033591	09/16/2021	GRAINGER						
	P0200023	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					74.25
								Sub total:	74.25
57	98033668	09/17/2021	GRAINGER						
	P0200023	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					181.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					50.74
	P0200023		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					494.71
								Sub total:	727.03
57	57049291	09/27/2021	GREENFIELD LEARNING INC						
	P0210114		Eng Dept License Lexia PowerUp	010-0000-0-5820-00-1110-1000-010200-020-0000					6,100.00
								Sub total:	6,100.00
57	57049070	09/02/2021	GUTIERREZ DETAILING						
	PV200171		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000					500.00
								Sub total:	500.00
57	57049188	09/16/2021	GUTIERREZ DETAILING						
	P0200143		Blanket PO for 21-22	010-0000-0-5850-00-0000-8100-082500-000-0000					910.00
								Sub total:	910.00
57	57049215	09/17/2021	GUTIERREZ DETAILING						
	P0200143		Blanket PO for 21-22	010-0000-0-5850-00-0000-8100-082400-000-0000					600.00
	P0200143		Blanket PO for 21-22	010-0000-0-5850-00-0000-8100-082500-000-0000					260.00
								Sub total:	860.00
57	57049292	09/27/2021	GUTIERREZ DETAILING						
	P0200143		Blanket PO for 21-22	010-0000-0-5850-00-0000-8100-082500-000-0000					1,160.00
								Sub total:	1,160.00
57	57049293	09/27/2021	HAIDONG SONG						
	PV200278		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					412.00
								Sub total:	412.00
57	57049216	09/17/2021	HARRIS SCHOOL SOLUTIONS						
	PV200255		OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-000-0000					11.25
								Sub total:	11.25
57	57049071	09/02/2021	HARRY ALMAGUER						
	PV200180		REPAIRS	110-6391-0-5630-00-4110-8100-047000-000-0000					45.00
								Sub total:	45.00
57	57049241	09/20/2021	HARRY MURPHY INC						
	P0110306		FLOORING TRADES AT 700 WING	050-8150-0-5630-00-0000-8100-000000-020-0000					114,453.15
								Sub total:	114,453.15
57	57049265	09/22/2021	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	57049168	09/10/2021	HENRY SCHEIN INC						
	PV200229		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					514.15
	PV200228		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					75.00
	PV200227		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					570.72
	PV200226		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					318.33
								Sub total:	1,478.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049104	09/08/2021	HOME DEPOT CREDIT SERVICES						
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					58.57
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					56.81
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					143.46
	P0200072		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					309.24
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					5,708.17
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					44.44
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					219.81
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,881.96
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					37.00
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					99.03
	P0200072		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					129.05
	P0200072		FACILITIES SUPPLIES	050-8150-0-4404-00-0815-8100-000000-020-0000					1,947.84
			Sub total:						11,635.38
57	57049169	09/10/2021	HOPSKIPDRIVE INC						
	PV200230		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					17,638.73
			Sub total:						17,638.73
57	57049189	09/16/2021	HOPSKIPDRIVE INC						
	P0200148		Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					5,989.30
	P0200148		Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					6,437.78
			Sub total:						12,427.08
57	98032982	09/02/2021	HUBERT						
	P0200075		CAFETERIA SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					1,218.57
	P0200075		CAFETERIA SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					1,218.56
			Sub total:						2,437.13
57	57049294	09/27/2021	HUDL						
	PV200298		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					6,000.00
			Sub total:						6,000.00
57	57049170	09/10/2021	I2I INTERACTIVE						
	PV200225		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					568.80
			Sub total:						568.80
57	98032985	09/02/2021	IMPACT APPLICATIONS INC						
	PV200176		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					892.00
			Sub total:						892.00
57	98032986	09/02/2021	IMPERIAL SPRINKLER SUPPLY INC						
	P0200024		SPRINKLER SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					766.57
			Sub total:						766.57
57	57049242	09/20/2021	INSIDESOURCE INC.						
	P0110418		NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					18,833.83
	P0110419		NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-020-0000					4,468.82
			Sub total:						23,302.65
57	57049295	09/27/2021	IRENE AGUILAR						
	PV200274		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					35.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV200274	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000					115.45
	PV200274	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					39.18
	PV200274	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					30.00
	PV200274	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					260.00
	PV200274	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000					131.40
	PV200274	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-075000-000-0000					15.73
	PV200274	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-075000-000-0000					13.44
	PV200274	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-8100-082500-000-0000					23.00
	PV200274	POSTAGE		010-0000-0-5910-00-0000-7200-075000-000-0000					9.40
	PV200274	POSTAGE		080-6500-0-5910-00-5760-1110-650000-000-0000					2.89
								Sub total:	675.77
57	57049105	09/08/2021 JACK SCHREDER & ASSOCIATES INC							
	PV200205	CONSULTANTS		250-9010-0-5821-00-0000-8100-000000-000-0000					4,948.75
								Sub total:	4,948.75
57	57049337	09/30/2021 JACK SCHREDER & ASSOCIATES INC							
	PV200306	CONSULTANTS		250-9010-0-5821-00-0000-8100-000000-000-0000					15,540.00
	PV200305	CONSULTANTS		250-9010-0-5821-00-0000-8100-000000-000-0000					562.50
								Sub total:	16,102.50
57	57049171	09/10/2021 JACOB VALADEZ							
	PV200232	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					178.10
	PV200232	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					326.43
								Sub total:	504.53
57	57049296	09/27/2021 JACOB VALADEZ							
	PV200281	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					182.56
								Sub total:	182.56
57	57049072	09/02/2021 JEN MILLS							
	PV200179	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					79.25
								Sub total:	79.25
57	57049217	09/17/2021 JESSICA YAZDANI							
	PV200251	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					12.00
								Sub total:	12.00
57	57049297	09/27/2021 JPR GROUP							
	PV200293	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					523.74
	PV200292	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					523.78
	PV200291	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-1110-1000-010100-020-0000					982.16
	PV200289	REPAIRS		010-0000-0-5630-00-1110-1000-010100-020-0000					523.20
	PV200290	REPAIRS		010-0000-0-5630-00-1110-1000-010100-020-0000					278.28
								Sub total:	2,831.16
57	57049158	09/09/2021 KAISER FOUNDATION HEALTH PLAN							
	PV200208	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					374,186.41
								Sub total:	374,186.41
57	98034012	09/27/2021 KAP7 INTERNATIONAL INC							
	PV200297	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,095.48
								Sub total:	1,095.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049106 PV200201	09/08/2021	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					475.91 Sub total: 475.91
57	57049338 PV200303	09/30/2021	KAREN DAVIS MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					980.14 Sub total: 980.14
57	98033335 P0200142 P0200142 P0200142 P0200142	09/10/2021	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					101.02 117.85 48.28 109.22 Sub total: 376.37
57	98033592 P0200142	09/16/2021	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					104.20 Sub total: 104.20
57	57049218 PV200246	09/17/2021	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					19,690.00 Sub total: 19,690.00
57	57049266 PV200269 PV200268	09/22/2021	KIDS KAB HOME/SCHOOL TRANSPORTATION HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000 018-0599-0-5808-00-5001-3600-007240-000-0000					44,040.00 33,480.00 Sub total: 77,520.00
57	57049267 P0210152	09/22/2021	KUTA SOFTWARE Site License Renewal 21-22	060-6300-0-5820-00-1110-1000-000000-000-0000					832.00 Sub total: 832.00
57	57049219 PV200257	09/17/2021	LAUREN KATO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,429.09 Sub total: 1,429.09
57	57049073 PV200172	09/02/2021	LAURIE ABATE OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					500.00 Sub total: 500.00
57	57049140 P0210129	09/09/2021	LAWSON DRAYAGE INC LAHS GYM	213-9010-0-6201-00-0000-8500-983700-020-0000					15,080.00 Sub total: 15,080.00
57	57049107 PV200204 PV200202	09/08/2021	LEE BERRIS CASEM MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					70.35 39.25 Sub total: 109.60
57	98033176 P0200095	09/08/2021	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					184.07 Sub total: 184.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049108 PV200191	09/08/2021	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000					389.70 Sub total: 389.70
57	57049298 PV200283 PV200277	09/27/2021	LINDA VITZ MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4314-00-1110-1000-010100-010-0000					46.92 300.40 Sub total: 347.32
57	57049141 P0010331 P0010332	09/09/2021	LLOYD CONSULTING GRP, LLC FIELD LIGHTS FOR MVHS FIELD LIGHTS FOR LAHS	210-9010-0-6214-00-0000-8500-989800-010-0000 210-9010-0-6214-00-0000-8500-989800-020-0000					600.00 600.00 Sub total: 1,200.00
57	57049339 P0010333 P0010334	09/30/2021	LLOYD CONSULTING GRP, LLC ATHLETIC FIELD MVHS ATHLETIC FIELD LAHS	213-9010-0-6214-00-0000-8500-981600-010-0000 213-9010-0-6214-00-0000-8500-983800-020-0000					6,136.28 5,723.00 Sub total: 11,859.28
57	57049109 P0200060	09/08/2021	LOGMEIN COMMUNICATIONS, INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					9,729.59 Sub total: 9,729.59
57	57049190 P0200149	09/16/2021	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					2,177.50 Sub total: 2,177.50
57	57049299 PV200296	09/27/2021	LUCAS OKUMA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					150.59 Sub total: 150.59
57	57049142 P0110518 P0110518	09/09/2021	MANAGED FACILITIES SOLUTIONS MOVING SERIVES FOR S.S. MOVING SERIVES FOR S.S.	213-9010-0-6295-00-0000-8500-989400-010-0000 213-9010-0-6295-00-0000-8500-989400-020-0000					11,534.45 8,732.66 Sub total: 20,267.11
57	57049268 PV200263	09/22/2021	MARCIANO GUTIERREZ MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					81.74 Sub total: 81.74
57	57049110 PV200195	09/08/2021	MARLENE REVELO DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					166.75 Sub total: 166.75
57	57049172 PV200222	09/10/2021	MARY DONAHUE MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000					644.80 Sub total: 644.80
57	57049143 P0110294	09/09/2021	MCDOWELL-CRAIG OFFICE FURNITUR Quote# WCM251	213-9010-0-6201-00-0000-8500-986500-010-0000					11,665.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110293	Quote# WCM500		213-9010-0-6201-00-0000-8500-986500-020-0000					28,056.04
								Sub total:	39,721.50
57	57049243	09/20/2021	MCDOWELL-CRAIG OFFICE FURNITUR						
	P0110294	Quote# WCM251		213-9010-0-6201-00-0000-8500-986500-010-0000					1,580.13
	P0110293	Quote# WCM500		213-9010-0-6201-00-0000-8500-986500-020-0000					2,186.87
								Sub total:	3,767.00
57	57049173	09/10/2021	MCGRAW HILL LLC						
	P0210080	ALEKS 21-22 renewal		060-6300-0-5820-00-1110-1000-000000-000-2300					7,875.00
								Sub total:	7,875.00
57	57049144	09/09/2021	MCGUIRE AND HESTER						
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-981600-010-0000					49,476.00
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					43,234.50
								Sub total:	92,710.50
57	57049244	09/20/2021	MCGUIRE AND HESTER						
	P0210141	LAHS Student Services		213-9010-0-6201-00-0000-8500-989400-020-0000					176,058.75
								Sub total:	176,058.75
57	57049340	09/30/2021	MCGUIRE AND HESTER						
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-981600-010-0000					99,427.00
	P0210101	MVLA FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					44,973.00
								Sub total:	144,400.00
57	57049245	09/20/2021	MCKIM CORPORATION						
	P0110538	EARTHWORK AND PAVING TRADES		213-9010-0-6201-00-0000-8500-989400-010-0000					113,298.43
								Sub total:	113,298.43
57	57049341	09/30/2021	MCKIM CORPORATION						
	P0210175	MVLA Fields		213-9010-0-6201-00-0000-8500-981600-010-0000					195,054.00
	P0210175	MVLA Fields		213-9010-0-6201-00-0000-8500-981600-010-0000					6,175.00
	P0210175	MVLA Fields		213-9010-0-6201-00-0000-8500-983800-020-0000					4,275.00
								Sub total:	205,504.00
57	57049269	09/22/2021	MEGHAN ENGLE						
	PV200267	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					997.17
								Sub total:	997.17
57	57049074	09/02/2021	MICHELLE NOETH						
	PV200174	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					74.82
	PV200173	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					119.40
								Sub total:	194.22
57	57049220	09/17/2021	MICHELLE NOETH						
	PV200248	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					110.40
	PV200248	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-010200-020-0000					450.00
								Sub total:	560.40
57	57049191	09/16/2021	MICKEY LAI						
	PV200239	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					1,445.57
								Sub total:	1,445.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049300 P0210128	09/27/2021	MINIPCR Power Supplies for Science	010-0000-0-4310-00-1110-1000-010100-020-0000					98.00 Sub total: 98.00
57	57049246 P0210099	09/20/2021	MIRACLE MAINTENANCE FINAL CLEAN AGREEMENT	213-9010-0-6201-00-0000-8500-986500-020-0000					60,000.00 Sub total: 60,000.00
57	57049247 P0210139	09/20/2021	MK PIPELINE INC MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					65,607.00 Sub total: 65,607.00
57	57049145 P0010173	09/09/2021	MK PIPELINE, INC LOS ALTOS NEW CLASSROOM	213-9010-0-6203-00-0000-8500-986500-020-0000					30,687.84 Sub total: 30,687.84
57	57049342 P0200027 P0200027 P0200027	09/30/2021	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 13,300.00 4,800.00 Sub total: 29,885.00
57	57049075 PV200167	09/02/2021	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					20,000.00 Sub total: 20,000.00
57	57049221 P0200154	09/17/2021	MORGAN AUTISM CENTER MC Selpa	080-6500-0-5855-00-5760-1180-650000-000-0000					2,508.40 Sub total: 2,508.40
57	57049343 P0200154	09/30/2021	MORGAN AUTISM CENTER MC Selpa	080-6500-0-5855-00-5760-1180-650000-000-0000					9,326.52 Sub total: 9,326.52
57	57049111 P0200004 P0200121 P0200089	09/08/2021	MRC PRINTER SUPPLIES/SERVICE Rental Equipment Supplies- Xerox copy machines	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					1,463.53 188.37 3.18 Sub total: 1,655.08
57	57049301 P0200150 P0200150 P0200150	09/27/2021	MRC Blanket PO for Copiers Blanket PO for Copiers Blanket PO for Copiers	110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					245.73 11.78 32.77 Sub total: 290.28
57	57049159 PV200216 PV200215	09/09/2021	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					9,000.76 3,633.24 Sub total: 12,634.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049053	09/02/2021	NEW YORK PIZZA						
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,746.08
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,385.95
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,473.26
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					763.91
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,102.21
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					763.91
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					883.95
	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					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					873.04
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
			Sub total:						24,379.64
57	57049192	09/16/2021	NEW YORK PIZZA						
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,309.56
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,145.87
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,200.43
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,527.82
	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					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
			Sub total:						12,058.87
57	57049222	09/17/2021	NEW YORK PIZZA						
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					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					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,091.30
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					982.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					873.04
	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					709.35
	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					982.17
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					873.04
	P0200077	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					873.04
			Sub total:						20,079.93
57	57049193	09/16/2021 O'GRADY PAVING INC							
	P0210144	Parking Lot Repaving		110-6391-0-5650-00-4110-8100-000000-000-0000					8,925.00
			Sub total:						8,925.00
57	57049146	09/09/2021 O.C. MCDONALD CO INC.							
	P0010210	MV NEW CLASSROOM		213-9010-0-6203-00-0000-8500-986500-010-0000					12,557.10
			Sub total:						12,557.10
57	57049248	09/20/2021 O.C. MCDONALD CO INC.							
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					10,279.00
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					13,537.50
			Sub total:						23,816.50
57	57049076	09/02/2021 OCCUPATIONAL HEALTH CENTER							
	P0200108	21-22 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					555.00
	P0200055	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					57.00
	P0200055	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					209.50
			Sub total:						821.50
57	57049194	09/16/2021 OCCUPATIONAL HEALTH CENTER							
	P0200108	21-22 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					343.50
	P0200108	21-22 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					168.00
			Sub total:						511.50
57	57049270	09/22/2021 OCCUPATIONAL HEALTH CENTER							
	P0200108	21-22 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					205.00
	P0200055	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					57.00
			Sub total:						262.00
57	57049085	09/03/2021 OFFICE DEPOT							
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					39.89
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					278.65
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					61.60
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					299.10
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					56.24
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					93.59
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					17.43
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					8.02
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					72.76
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					103.73
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					78.55

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					452.83
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					469.12
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					120.75
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					251.51
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					19.61
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					87.42
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					335.12
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					35.03
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					35.13
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					654.63
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					797.45
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					489.24
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					187.05
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					111.29
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					508.26
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					55.17
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					178.97
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					113.76
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					53.91
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					257.97
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					153.18
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					67.66
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					1,035.55
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					32.08
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					190.62
								Sub total:	7,802.87
57	57049086	09/03/2021 OFFICE DEPOT							
	P0200057	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000					63.34
	P0200057	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000					585.87
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					171.04
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					60.91
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					165.48
	P0200058	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					57.14
								Sub total:	1,103.78
57	57049228	09/20/2021 OFFICE DEPOT							
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					56.36
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					38.18
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					47.08
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					143.98
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					1,257.25
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					22.68
	P0200073	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					469.82
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					314.12
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					18.11
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					442.03
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					54.55
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					335.12
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					11.68
	P0200063	Blanket PO Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					58.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					32.53
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					544.00
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					66.09
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					150.89
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					122.55
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					34.51
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					38.63
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					96.31
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					42.35
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					362.01
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					62.26
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					49.52
	P0200063	Blanket	P0 Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					55.04
								Sub total:	4,255.90
57	57049229	09/20/2021	OFFICE DEPOT						
	PV200259		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					1,377.30
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					198.16
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					12.36
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					469.12
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					169.43
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					22.89
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					116.36
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					100.76
	P0200159		Sped office supplies sy 21-22	080-6500-0-4310-00-5001-2100-650000-000-0000					127.55
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					91.53
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					148.69
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					5.46
	P0200057		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					174.16
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					40.90
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					189.71
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					46.37
	P0200057		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					693.70
	P0200058		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					141.72
								Sub total:	4,126.17
57	57049174	09/10/2021	OPEN MIND SCHOOL						
	P0200146		BL PO sy 21-22 Tuition	080-6500-0-5150-00-5760-1180-650000-000-0000					2,500.01
	P0200146		BL PO sy 21-22 Tuition	080-6500-0-5855-00-5760-1180-650000-000-0000					9,166.67
	P0200146		BL PO sy 21-22 Tuition	080-6500-0-5855-00-5760-1180-650000-000-0000					9,166.67
	P0200146		BL PO sy 21-22 Tuition	080-6500-0-5855-00-5760-1180-650000-000-0000					6,666.66
								Sub total:	27,500.01
57	57049195	09/16/2021	OPEN MIND SCHOOL						
	P0200147		Transportation SY 21-22 AS	018-0599-0-5808-00-5001-3600-007240-000-0000					1,800.00
	P0200147		Transportation SY 21-22 AS	018-0599-0-5808-00-5001-3600-007240-000-0000					1,080.00
								Sub total:	2,880.00
57	57049271	09/22/2021	OPEN MIND SCHOOL						
	P0200147		Transportation SY 21-22 AS	018-0599-0-5808-00-5001-3600-007240-000-0000					9,166.67
								Sub total:	9,166.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98034013	09/27/2021	OVERDRIVE INC.						
	PV200286		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-010100-020-0000					304.00
	PV200285		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-010100-020-0000					76.00
	PV200284		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-010100-020-0000					456.00
								Sub total:	836.00
57	57049272	09/22/2021	P&R PAPER COMPANY						
	P0200078		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000					487.80
								Sub total:	487.80
57	57049273	09/22/2021	PATRICIA LANGDON						
	PV200261		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					14.70
								Sub total:	14.70
57	57049302	09/27/2021	PAXEN PUBLISHING, LLC						
	P0210037		GED Books	110-3913-0-4310-00-4110-1000-000000-000-0000					4,230.95
								Sub total:	4,230.95
57	57049303	09/27/2021	PENA PAINTING						
	PV200276		REPAIRS	110-6391-0-5630-00-4110-8100-000000-000-0000					750.00
								Sub total:	750.00
57	57049147	09/09/2021	PFEIFFER ELECTRIC CO INC						
	P0110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					14,672.24
								Sub total:	14,672.24
57	57049249	09/20/2021	PFEIFFER ELECTRIC CO INC						
	P0110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					35,052.16
	P0110515		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					1,260.90
								Sub total:	36,313.06
57	57049077	09/02/2021	PG&E						
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					349.00
	P0200043		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					6,773.25
	P0200043		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					475.38
								Sub total:	7,597.63
57	57049112	09/08/2021	PG&E						
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					10.88
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,236.80
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					19,552.01
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					330.09
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					3.19
								Sub total:	21,132.97
57	57049196	09/16/2021	PG&E						
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					16,116.46
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,949.73
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					447.70
	P0200043		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					41.08

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					8.65
								Sub total:	20,563.62
57	57049113	09/08/2021	PINE PRESS INC						
	PV200186		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,079.10
								Sub total:	1,079.10
57	57049078	09/02/2021	PITNEY BOWES						
	P0200053		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					94.02
								Sub total:	94.02
57	57049114	09/08/2021	PITNEY BOWES						
	P0200006		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					829.24
	P0200006		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					829.24
	P0200006		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					829.24
								Sub total:	2,487.72
57	57049304	09/27/2021	PITNEY BOWES						
	P0200053		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43
								Sub total:	196.43
57	57049305	09/27/2021	PORTOLA SYSTEMS INC.						
	P0210105		Layer 2 Network Config	010-0000-0-5610-00-0000-7700-077000-000-0000					18,988.75
	P0210104		Network Consultation	010-0000-0-5610-00-0000-7700-077000-000-0000					3,431.25
	P0210106		Network Services (Construction	010-0000-0-5610-00-0000-7700-077000-000-0000					1,102.50
	P0210166		Network Services	010-0000-0-6201-00-0000-8500-077200-000-0000					36,100.00
	P0210063		Network Support	010-0000-0-6201-00-0000-8500-077200-000-0000					7,233.75
	P0210119		CoreSwitch Upgrades	210-9010-0-6201-00-0000-8500-077200-000-0000					8,617.66
								Sub total:	75,473.91
57	57049115	09/08/2021	PROJECT ERGONOMICS						
	PV200196		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					583.79
								Sub total:	583.79
57	57049079	09/02/2021	PROQUEST LLC						
	PV200168		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					4,166.97
								Sub total:	4,166.97
57	<98029433> Canceled	09/09/2021	PTM DOCUMENT SYSTEMS						
	P0110385		Carol Printer - Quote #45-5372	010-0000-0-4310-00-1110-1000-010100-010-0000	<				989.72 >
								Sub total: <	989.72 >
57	57049230	09/20/2021	PTM DOCUMENT SYSTEMS						
	PV200260		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					989.72
								Sub total:	989.72
57	57049250	09/20/2021	QUATTROCCHI KWOK ARCHITECTS						
	P0110111		700 WING STAIR	050-8150-0-6210-00-0000-8500-999000-020-0000					784.05
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					4,099.17
	P0810405		ARCHITECT COST- NEW CR PROJ	213-9010-0-6210-00-0000-8500-986500-010-0000					2,096.88
	P0810405		ARCHITECT COST- NEW CR PROJ	213-9010-0-6210-00-0000-8500-986500-020-0000					1,086.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110248	MV FOR IP CLOCK		213-9010-0-6210-00-0000-8500-986510-010-0000					5,265.00
	P0110249	LA FOR IP CLOCK		213-9010-0-6210-00-0000-8500-986510-020-0000					4,504.00
	P0110534	LAHS FIELD RESTROOM		213-9010-0-6210-00-0000-8500-987800-020-0000					2,602.50
	P0110246	MV FOR TEMP FIRE ALARMS		213-9010-0-6210-00-0000-8500-989400-010-0000					2,670.40
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					16,253.97
	P0110247	LA FOR TEMP FIRE ALARMS		213-9010-0-6210-00-0000-8500-989400-020-0000					2,494.40
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					17,231.53
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					10,488.81
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					4,175.00
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					12,057.80
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					46,763.00
			Sub total:						132,573.45
57	57049251	09/20/2021 QUICK SWPPP							
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-981600-010-0000					920.00
	P0110533	MVLA ATHLETIC FIELDS		213-9010-0-6230-00-0000-8500-983800-020-0000					920.00
			Sub total:						1,840.00
57	57049148	09/09/2021 R.C BENSON & SONS, INC GC							
	P0110403	700 WING STAIRS		050-8150-0-6201-00-0000-8500-999000-020-0000					109,495.10
			Sub total:						109,495.10
57	98033791	09/22/2021 RAINBOW MUSIC THERAPY SERVICES							
	PV200265	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					375.00
	PV200264	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					200.00
			Sub total:						575.00
57	57049175	09/10/2021 RAUL ORTEGA-NUNEZ							
	P0200141	SIRAS and CalPads support		080-6500-0-5821-00-5760-1110-650000-000-0000					1,300.00
			Sub total:						1,300.00
57	98033669	09/17/2021 READ NATURALLY							
	P0210022	Renewal for 2021-22		060-6300-0-5820-00-1110-1000-000000-000-0000					174.00
			Sub total:						174.00
57	57049197	09/16/2021 RECOLOGY SOUTH BAY							
	P0200007	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					3,378.80
			Sub total:						3,378.80
57	57049252	09/20/2021 RGM KRAMER INC							
	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					2,677.00
	P0010463	LAHS Staduim Lights		210-9010-0-6229-00-0000-8500-989800-020-0000					2,744.00
	P0010461	MVHS Field Improvement		213-9010-0-6220-00-0000-8500-981600-010-0000					10,190.96
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6220-00-0000-8500-983700-010-0000					6,487.00
	P0010257	REPLACE PO 910246		213-9010-0-6220-00-0000-8500-983700-020-0000					7,978.62
	P0010460	LAHS Field Improvement		213-9010-0-6220-00-0000-8500-983800-020-0000					14,012.57
	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
	P0110531	MVHS IP CLOCK		213-9010-0-6220-00-0000-8500-986510-010-0000					451.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110530	LAHS IP CLOCK		213-9010-0-6220-00-0000-8500-986510-020-0000					2,109.12
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					30,129.00
	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					21,111.09
	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					31,732.00
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					30,495.93
	P0010257	REPLACE PO 910246		213-9010-0-6229-00-0000-8500-983700-020-0000					15,937.00
	P0010460	LAHS Field Improvement		213-9010-0-6229-00-0000-8500-983800-020-0000					25,332.00
	P0010255	REPLACING PO 910244		213-9010-0-6229-00-0000-8500-986500-010-0000					32,156.00
	P0010256	REPLACE PO 910245		213-9010-0-6229-00-0000-8500-986500-020-0000					63,412.02
	P0110531	MVHS IP CLOCK		213-9010-0-6229-00-0000-8500-986510-010-0000					5,913.00
	P0110530	LAHS IP CLOCK		213-9010-0-6229-00-0000-8500-986510-020-0000					4,918.00
	P0010258	REPLACE PO 910288		213-9010-0-6229-00-0000-8500-989400-010-0000					59,754.52
	P0010259	REPLACE PO 910289		213-9010-0-6229-00-0000-8500-989400-020-0000					74,557.71
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					46,855.23
			Sub total:						603,200.99
57	57049253	09/20/2021 ROBERT A BOTHMAN INC							
	P0210138	MVLA FIELDS		213-9010-0-6201-00-0000-8500-981600-010-0000					163,654.98
	P0210138	MVLA FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					44,443.47
			Sub total:						208,098.45
57	57049344	09/30/2021 ROBERT A BOTHMAN INC							
	P0210138	MVLA FIELDS		213-9010-0-6201-00-0000-8500-981600-010-0000					71,900.37
	P0210138	MVLA FIELDS		213-9010-0-6201-00-0000-8500-983800-020-0000					235,685.88
			Sub total:						307,586.25
57	57049223	09/17/2021 ROTO-ROOTER PLUMBING-DRAIN SRV							
	PV200253	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					947.00
	PV200254	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,000.00
			Sub total:						1,947.00
57	57049116	09/08/2021 S C VALLEY TRANSPORTATION							
	P0200032	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					6,395.00
			Sub total:						6,395.00
57	<57049024> Canceled	09/28/2021 S.C.V.A.L.							
	PV200142	DUES AND MEMBERSHIPS		010-0000-0-5300-00-1110-1000-010200-010-0000	<				4,100.00 >
			Sub total:	<					4,100.00 >
57	98033177	09/08/2021 SAN JOSE CHARTERS							
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					650.00
			Sub total:						650.00
57	98033336	09/10/2021 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					950.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,120.00
			Sub total:						3,020.00
57	98033670	09/17/2021 SAN JOSE CHARTERS							
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					950.00

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					775.00
	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					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					950.00
								Sub total:	5,120.00
57	98033792	09/22/2021 SAN JOSE CHARTERS							
	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					747.50
								Sub total:	1,477.50
57	98034213	09/30/2021 SAN JOSE CHARTERS							
	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					815.00
	P0200139	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
								Sub total:	2,295.00
57	57049345	09/30/2021 SAN JOSE STATE UNIVERSITY							
	PV200302	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948100-020-0000					4,000.00
								Sub total:	4,000.00
57	98032987	09/02/2021 SANCHEZ ELECTRIC INC							
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					713.32
								Sub total:	713.32
57	98033337	09/10/2021 SANCHEZ ELECTRIC INC							
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					1,699.68
								Sub total:	1,699.68
57	98033793	09/22/2021 SANCHEZ ELECTRIC INC							
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					305.21
								Sub total:	305.21
57	98034214	09/30/2021 SANCHEZ ELECTRIC INC							
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					404.02
	P0200016	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					2,370.05
								Sub total:	2,774.07
57	57049198	09/16/2021 SANTA CLARA CNTY OFFICE OF EDU							
	P0200144	21-22 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					25.00
								Sub total:	25.00
57	57049274	09/22/2021 SANTA CLARA CNTY OFFICE OF EDU							
	P0200144	21-22 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					25.00
								Sub total:	25.00
57	57049306	09/27/2021 SANTA CLARA CNTY OFFICE OF EDU							
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					7.64
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					14.97
	P0200008	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					588.18
								Sub total:	610.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049346 P0200008	09/30/2021	SANTA CLARA CNTY OFFICE OF EDU PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					490.79 Sub total: 490.79
57	57049117 PV200184 PV200183	09/08/2021	SANTA CLARA COE PRINTING PRINTING	110-6391-0-5824-00-4110-2700-000000-000-0000 110-6391-0-5824-00-4110-2700-000000-000-0000					126.26 76.39 Sub total: 202.65
57	57049118 P0210054	09/08/2021	SARGENT WELCH Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					457.63 Sub total: 457.63
57	57049254 P0010225 P0210157	09/20/2021	SAUSAL CORPORATION LA NEW CLASSROOM LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					849,976.35 302,375.50 Sub total: 1,152,351.85
57	57049119 PV200182	09/08/2021	SAYED MOEIN FINGERPRINTING	010-3213-0-5813-00-1110-1000-075000-000-0000					25.00 Sub total: 25.00
57	57049149 P0010231	09/09/2021	SCAPES, INC MV NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					94,290.35 Sub total: 94,290.35
57	57049347 P0010231	09/30/2021	SCAPES, INC MV NEW CLASSROOM PROJECT	213-9010-0-6201-00-0000-8500-986500-010-0000					102,689.30 Sub total: 102,689.30
57	57049275 P0200084	09/22/2021	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	57049120 PV200198	09/08/2021	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					575.34 Sub total: 575.34
57	57049307 PV200279	09/27/2021	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					91.52 Sub total: 91.52
57	57049080 P0200094	09/02/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					333.87 Sub total: 333.87
57	57049176 P0200094	09/10/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					612.21 Sub total: 612.21
57	57049199 P0200094	09/16/2021	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					658.80 Sub total: 658.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049308	09/27/2021	SILICON VALLEY PERFORMANCE						
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					527.34
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					7,728.07
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					3,625.69
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					829.73
	P0200094		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,835.46
			Sub total:						14,546.29
57	57049177	09/10/2021	SILJA PAYMER						
	PV200221		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					228.51
			Sub total:						228.51
57	57049081	09/02/2021	SITEONE LANDSCAPE SUPPLY INC						
	P0200096		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					116.56
			Sub total:						116.56
57	57049178	09/10/2021	SMASH GYM						
	PV200220		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010200-010-0000					32,000.00
			Sub total:						32,000.00
57	57049348	09/30/2021	SMITH & SONS ELECTRIC INC						
	P0210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					34,909.07
	P0210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					72,923.97
			Sub total:						107,833.04
57	98033794	09/22/2021	STAPLES ADVANTAGE						
	PV200273		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					74.31-
	PV200272		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					59.20
	PV200271		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					58.64
			Sub total:						43.53
57	98033795	09/22/2021	STATCOMM						
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					180.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					1,665.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					855.00
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					405.00
			Sub total:						3,105.00
57	98034014	09/27/2021	STATCOMM						
	P0200033		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					4,162.50
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					540.00
			Sub total:						4,702.50
57	98034215	09/30/2021	STATCOMM						
	P0200033		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					540.00
			Sub total:						540.00
57	57049309	09/27/2021	STATISTA INC						
	P0210066		Renewal 21-22	060-6300-0-5820-00-1110-1000-000000-000-0000					1,654.00
			Sub total:						1,654.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049276	09/22/2021	STERICYCLE, INC						
	P0200061		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					223.65
	P0200061		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					296.81
								Sub total:	520.46
57	57049150	09/09/2021	STORM WATER INSPECTION						
	P0210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					2,645.00
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					1,180.00
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,387.50
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					2,825.00
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					1,475.00
								Sub total:	9,512.50
57	57049179	09/10/2021	STORM WATER INSPECTION						
	PV200236		CONSTRUCTION	213-9010-0-6270-00-0000-8500-986500-010-0000					1,940.00
								Sub total:	1,940.00
57	57049255	09/20/2021	STORM WATER INSPECTION						
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,180.00
								Sub total:	1,180.00
57	57049224	09/17/2021	STUDIO NETWORK SOLUTIONS						
	P0210055		EVO NAS System Upgrade	010-0000-0-5850-00-3700-1000-096100-096-0000					4,250.00
								Sub total:	4,250.00
57	57049121	09/08/2021	SYNERGY BADMINTON						
	PV200192		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					9,060.00
								Sub total:	9,060.00
57	57049054	09/02/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					650.48
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,361.92
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					649.43
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,480.02
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,355.96
								Sub total:	12,497.81
57	57049200	09/16/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,706.46
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,624.29
								Sub total:	7,330.75
57	57049225	09/17/2021	SYSCO - SAN FRANCISCO						
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,169.13
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,267.69
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,118.00
	P0200079		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,661.90
								Sub total:	10,216.72
57	57049310	09/27/2021	SYSCO - SAN FRANCISCO						
	PV200288		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					2,844.45
								Sub total:	2,844.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049201	09/16/2021	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	57049082	09/02/2021	TFORCE FREIGHT						
	PV200177		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					75.00
								Sub total:	75.00
57	57049122	09/08/2021	THE BODIN GROUP						
	PV200187		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					4,500.00
								Sub total:	4,500.00
57	57049055	09/02/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,462.18
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,936.65
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,928.73
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,366.21
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,462.18
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,296.97
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,390.32
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,891.00
								Sub total:	30,734.24
57	57049202	09/16/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,395.59
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,017.75
								Sub total:	9,413.34
57	57049226	09/17/2021	THE DANIELSEN						
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,272.84
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,974.17
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,805.61
	P0200080		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,698.71
								Sub total:	18,751.33
57	57049180	09/10/2021	THE SPEECH PATHOLOGY						
	PV200233		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					110,970.89
								Sub total:	110,970.89
57	57049160	09/09/2021	THE STANDARD						
	PV200218		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					11,156.40
								Sub total:	11,156.40
57	57049123	09/08/2021	TOLLNER LAW OFFICES						
	PV200197		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					1,520.00
								Sub total:	1,520.00
57	57049124	09/08/2021	TOYOTA MATERIAL HANDLING						
	PV200206		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					659.66
								Sub total:	659.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049277 P0200036	09/22/2021	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					300.00 Sub total: 300.00
57	98033593 P0200091 P0200091 P0200091 P0200091 P0200091 P0200091 P0200091 P0200091 P0200091 P0200091	09/16/2021	TROWBRIDGE ENTERPRISES Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					724.51 264.63 15.24 244.97 91.92 46.59 132.94 8.71 47.79 597.60 Sub total: 2,174.90
57	98034015 PV200280	09/27/2021	TURF & INDUSTRIAL REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					400.43 Sub total: 400.43
57	57049203 P0200038	09/16/2021	TURF STAR INC TURF SERVICES	010-0000-0-4310-00-0000-8100-082200-020-0000					195.77 Sub total: 195.77
57	57049227 P0200051	09/17/2021	U S POSTAL SERVICE Postage for Mailers	110-6391-0-5910-00-4110-2700-000000-000-0000					4,336.64 Sub total: 4,336.64
57	57049125 PV200188	09/08/2021	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					1,500.00 Sub total: 1,500.00
57	57049311 P0200122	09/27/2021	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					383.88 Sub total: 383.88
57	57049083 P0200012 P0200012 P0200012	09/02/2021	UPS SHIPPING SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 33.00 33.00 Sub total: 99.00
57	57049126 P0200012	09/08/2021	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					39.34 Sub total: 39.34
57	57049278 P0200012 P0200012	09/22/2021	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					33.00 33.00 Sub total: 66.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57049161	09/09/2021	VISION SERVICE PLAN - (CA)						
	PV200212		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					371.80
	PV200212		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					12,669.80
								Sub total:	13,041.60
57	57049162	09/09/2021	VITA ADMINISTRATION COMPANY						
	P0200118		21-22 Blanket PO	010-0000-0-5821-00-0000-7200-074000-000-0000					670.02
	PV200211		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					515.00
								Sub total:	1,185.02
57	57049349	09/30/2021	WALSCHON FIRE PROTECTION, INC						
	P0010394		FIRE PROTECTION TRADES-	213-9010-0-6250-00-0000-8500-986500-020-0000					684.00
								Sub total:	684.00
57	57049204	09/16/2021	WAXIE						
	PV200237		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					1,035.05
								Sub total:	1,035.05
57	57049181	09/10/2021	WOODSIDE VILLAGE CHURCH						
	PV200219		RENTALS FACILITY	010-0000-0-5621-00-1110-1000-010100-020-0000					1,050.00
								Sub total:	1,050.00
57	57049151	09/09/2021	WRA						
	P0210048		LAHS STUDENT SERVICES PRO	213-9010-0-6201-00-0000-8500-989400-020-0000					1,500.00
								Sub total:	1,500.00
57	57049084	09/02/2021	XEROX FINANCIAL SERVICES						
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	212.91
57	57049312	09/27/2021	XEROX FINANCIAL SERVICES						
	P0200083		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	212.91
57	57049350	09/30/2021	XEROX FINANCIAL SERVICES						
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
	P0200013		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
								Sub total:	931.90
57	57049127	09/08/2021	YINGXIN LIU						
	PV200194		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					167.00
								Sub total:	167.00
Total Warrants Issued:									9,552,137.86
Total Warrants Canceled:									375,760.72
Total Warrants (Issued - Canceled):									9,176,377.14