

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

Board Warrant Approval List
08/01/2022 - 08/31/2022

J13839 WARBRDSC L.00.00 08/31/22 PAGE 0

Report title: WARRANT REPORT, AUGUST 2022

With account detail: Y
Date issued range: 08/01/2022 - 08/31/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052544 PV300042	08/09/2022	A-Z BUS SALES INC REPAIRS	010-0000-0-5630-00-0000-8100-082400-000-0000					1,334.88 Sub total: 1,334.88
57	57052651 PV300137 PV300136 PV300135 PV300138	08/23/2022	ACCREDITING COMMISSION FOR DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000 010-0000-0-5300-00-0000-7200-075000-000-0000 010-0000-0-5300-00-0000-7200-075000-000-0000 110-6391-0-5300-00-4110-2700-000000-000-0000					1,130.00 1,130.00 1,130.00 1,130.00 Sub total: 4,520.00
57	57052712 PV300167	08/26/2022	ACSA OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					182.57 Sub total: 182.57
57	57052713 PV300165 PV300165	08/26/2022	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					48,516.68 5,137.97 Sub total: 53,654.65
57	98046166 P0310079	08/09/2022	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					18.00 Sub total: 18.00
57	98047008 P0310079	08/31/2022	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					368.00 Sub total: 368.00
57	57052501 PV300036	08/03/2022	AERIES SOFTWARE CONSULTANTS	010-3213-0-5821-00-1110-1000-075000-000-0000					22,303.75 Sub total: 22,303.75
57	57052545 P0310036	08/09/2022	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					400.32 Sub total: 400.32
57	<57050264> Canceled PV200841	08/09/2022	ALDEN H. O'RAFFERTY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				1,303.60 > Sub total: < 1,303.60 >
57	57052652 PV300112	08/23/2022	ALDEN H. O'RAFFERTY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,303.60 Sub total: 1,303.60
57	57052595 PV300096	08/16/2022	ALLISON PFEIFER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					350.00 Sub total: 350.00
57	57052575 PV300071	08/12/2022	AMAZON CAPITAL SERVICES MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					14.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300070	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					27.26
	PV300069	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					92.75
	PV300066	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					34.86
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					825.83
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					202.96
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					3,278.85
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					1,047.78
	P0310105	Perkins 3/2022-23 (Blanket PO)		060-3550-0-4310-00-3800-1000-000000-096-1130					126.57
	PV300068	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					138.76
	PV300067	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					479.00
			Sub total:						6,269.30
57	57052596	08/16/2022 AMAZON CAPITAL SERVICES							
	P0310105	Perkins 3/2022-23 (Blanket PO)		060-3550-0-4310-00-3800-1000-000000-096-1130					194.24
			Sub total:						194.24
57	57052653	08/23/2022 AMAZON CAPITAL SERVICES							
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					1,079.07
			Sub total:						1,079.07
57	57052700	08/24/2022 AMAZON CAPITAL SERVICES							
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					356.32
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					181.44
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					1,004.10
			Sub total:						1,541.86
57	57052736	08/31/2022 AMAZON CAPITAL SERVICES							
	PV300192	AUDIO/VIS/TECH INV \$500-\$5000		010-3216-0-4403-00-1110-1000-000000-000-0000					9,052.37
	PV300191	AUDIO/VIS/TECH INV \$500-\$5000		010-3216-0-4403-00-1110-1000-000000-000-0000					30,986.80
	P0310105	Perkins 3/2022-23 (Blanket PO)		060-3550-0-4310-00-3800-1000-000000-096-1130					4,687.45
			Sub total:						44,726.62
57	57052654	08/23/2022 AMERICAN FIDELITY ADM SERVICES							
	P0310011	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					2,469.35
			Sub total:						2,469.35
57	57052714	08/26/2022 AMERICAN FIDELITY ASSURANCE CO							
	PV300166	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					1,354.79
			Sub total:						1,354.79
57	57052715	08/26/2022 AMPLIFIED IT							
	P0320010	SysCloud annual license		010-0000-0-5820-00-0000-7700-077000-000-0000					6,000.00
			Sub total:						6,000.00
57	57052546	08/09/2022 AMS.NET							
	PV300050	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-077200-000-0000					109.14
	PV300049	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-077200-000-0000					396.00
	PV300048	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-077200-000-0000					109.14
	PV300047	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-077200-000-0000					519.75
	PV300046	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-077200-000-0000					162.00
	PV300043	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-077200-000-0000					1,980.00

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	PV300044	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					307.07
	PV300045	COMPUTER INVENT	\$500-\$5000	110-9010-0-4401-00-4110-1000-956910-000-0000					109.13
								Sub total:	3,692.23
57	57052502	08/03/2022	APPLE COMPUTER						
	P0210554		MacBook for new MV Principal	010-0000-0-4401-00-0000-7700-075000-000-0000					2,414.57
	P0210559		Replacement MacBook	010-0000-0-4401-00-0000-7700-077000-000-0000					2,414.57
	P0210571		Desktop Computer for SP ED	010-0000-0-4401-00-1110-1000-010200-020-0000					1,728.08
	P0210589		Additional power supplies	400-0000-0-4401-00-0000-8100-000000-000-0000					311.01
	P0320031		MacBooks for new staff	400-0000-0-4401-00-0000-8100-000000-000-0000					1,129.44
	P0320031		MacBooks for new staff	400-0000-0-4401-00-0000-8100-000000-000-0000					6,035.34
	P0320068		Staff Computers	400-0000-0-4401-00-0000-8100-000000-000-0000					12,070.67
								Sub total:	26,103.68
57	57052576	08/12/2022	APPLE COMPUTER						
	P0320014		32 Computers	010-0000-0-4401-00-1110-1000-010100-010-0000					62,282.68
								Sub total:	62,282.68
57	57052716	08/26/2022	APPLE COMPUTER						
	P0320089		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-3700-1000-096100-096-0000					1,963.16
								Sub total:	1,963.16
57	57052737	08/31/2022	APPLE COMPUTER						
	P0210583		Macbook Pro for Asst Principal	010-0000-0-4401-00-1110-1000-010200-020-0000					2,513.78
								Sub total:	2,513.78
57	57052655	08/23/2022	ARBORTECH						
	PV300146		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					16,800.00
								Sub total:	16,800.00
57	57052577	08/12/2022	ASCEND REHAB SERVICES, INC						
	PV300061		SUBAGREEMENTS	080-6500-0-5150-00-5760-1110-650000-000-0000					2,352.00
								Sub total:	2,352.00
57	57052624	08/18/2022	AT&T						
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,435.06
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					600.50
								Sub total:	2,035.56
57	57052503	08/03/2022	AT&T/MCI						
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					52.47
								Sub total:	52.47
57	57052656	08/23/2022	AT&T/MCI						
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					68.93
								Sub total:	68.93
57	57052520	08/04/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					296,422.33
								Sub total:	296,422.33
57	57052640	08/18/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					9,000.00

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	P0110526		ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000					15,900.00
								Sub total:	24,900.00
57	57052578 PV300064	08/12/2022	BACK FORTY TEXAS BBQ ROADHOUSE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					4,783.50
								Sub total:	4,783.50
57	57052504 PV300032	08/03/2022	BAROBO, INC ONLINE ACCESS	060-6387-0-5831-00-3800-1000-000000-010-1130					2,000.00
								Sub total:	2,000.00
57	57052521 P0210176 P0210263	08/04/2022	BEALS MARTIN INC MVHS Gym FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-989600-096-0000					369,853.53 223,878.73
								Sub total:	593,732.26
57	57052537 P0210230	08/08/2022	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					943,219.85
								Sub total:	943,219.85
57	57052657 PV300105	08/23/2022	BEALS MARTIN INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,620.00
								Sub total:	2,620.00
57	57052522 P0210155	08/04/2022	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					47,260.60
								Sub total:	47,260.60
57	57052658 PV300150	08/23/2022	BIBLIOTHECA LLC LICENSING AGREEMENT	060-6300-0-5820-00-1110-1000-000000-000-0000					3,456.77
								Sub total:	3,456.77
57	57052505 P0310039 P0310039 P0310039	08/03/2022	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000					73.02 170.54 141.57
								Sub total:	385.13
57	57052625 P0310039	08/18/2022	BOSCO OIL INC DBA VALLEY OIL BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					143.75
								Sub total:	143.75
57	57052701 P0310039 P0310039	08/24/2022	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					658.37 658.37
								Sub total:	1,316.74
57	57052597 PV300075	08/16/2022	BRENDAN DILLOUGHERY FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					15.00
								Sub total:	15.00
57	57052506 PV300035	08/03/2022	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					714.66

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	PV300034	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					832.09
	PV300033	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					953.00
								Sub total:	2,499.75
57	57052730	08/30/2022 BUSINESS CARD							
	PV300176	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					16.37
	PV300176	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					21.56
	PV300176	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					22.37
	PV300176	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					104.64
	PV300182	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					97.00
	PV300185	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					14.17
	PV300185	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					116.68
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					23.96
	PV300178	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					32.15
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					311.33
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					590.00
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					10.90
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					63.62
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					850.00
	PV300178	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					434.31
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					611.10
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					25.23
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					375.62
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					12.00
	PV300186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					813.00
	PV300178	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					197.38
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					638.92
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					38.45
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					289.02
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					236.58
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					150.51
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					200.00
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					454.45
	PV300175	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					56.72
	PV300177	MATERIALS		010-0000-0-4310-00-0000-8100-082100-020-0000					73.21
	PV300180	MATERIALS		010-0000-0-4310-00-0000-8100-082500-000-0000					101.22
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					4,624.63
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					17.02
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					90.78
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					100.66
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					99.72
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					36.64
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					9.82
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					379.76
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					118.59
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					94.37
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					170.04
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,460.68
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					220.90
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					68.08
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					17.02

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	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	19.61
	PV300176	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	139.99
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	323.59
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	37.09
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	130.83
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.27
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	129.58
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	113.46
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	301.99
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	17.15
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.26
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	608.92
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	53.55
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	188.08
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	65.43
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	12.79
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	54.89
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	48.00
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	8.57
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	27.63
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,031.35
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	32.64
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	14.19
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	84.93
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.26
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.26-
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	2,061.00
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.27-
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	126.33
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	189.58
	PV300183	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	216.07
	PV300183	MATERIALS		010-0000-0-4310-00-1110-2700-010200-020-0000	880.65
	PV300187	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-071500-000-0000	14.77
	PV300185	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	248.27
	PV300178	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	16.41
	PV300177	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	245.08
	PV300175	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	59.64
	PV300176	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	19.98
	PV300176	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	117.58
	PV300176	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	121.33
	PV300183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000	63.76
	PV300183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000	65.09
	PV300183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000	189.30
	PV300183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000	87.90
	PV300181	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011200-090-0000	404.59
	PV300181	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011200-090-0000	168.05
	PV300181	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	37.50
	PV300181	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	6.50
	PV300178	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-0000-7200-075000-000-0000	817.35
	PV300175	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000	500.00
	PV300175	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300175	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000	197.95
	PV300175	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000	197.95
	PV300175	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000	197.95
	PV300175	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7700-077000-000-0000	120.00
	PV300178	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000	179.00
	PV300185	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-074000-000-0000	1,593.60
	PV300185	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-074000-000-0000	1,056.00
	PV300175	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000	38.82
	PV300178	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000	2,000.00
	PV300178	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000	923.64
	PV300179	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	141.80
	PV300179	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	65.40
	PV300179	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	322.70
	PV300177	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	864.72
	PV300177	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000	22.40
	PV300177	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000	79.94
	PV300182	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-1130	840.04
	PV300174	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	521.70
	PV300174	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	850.00
	PV300174	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	181.38
	PV300174	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	61.85
	PV300174	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	1,337.72
	PV300184	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	30.00
	PV300184	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	10.89
	PV300184	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	20.00
	PV300184	LICENSING AGREEMENT		110-3905-0-5820-00-4110-1000-000000-000-0000	82.62
	PV300184	LICENSING AGREEMENT		110-3905-0-5820-00-4110-1000-000000-000-0000	2,754.00
	PV300184	CONFERENCE EXPENSES		110-3913-0-5220-00-4110-1000-000000-000-0000	398.00
	PV300184	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	2,018.54
	PV300184	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	292.02
	PV300184	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	49.11
	PV300184	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000	16.36
	PV300175	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000	157.75
			Sub total:		42,613.20
57	57052494 P0010291	08/02/2022 CALIFORNIA BANK OF COMMERCE SAUSAL- RETENTION ACCOUNT		213-9010-0-6201-00-0000-8500-986500-020-0000	11,439.18
			Sub total:		11,439.18
57	57052523 P0210163	08/04/2022 CALIFORNIA BANK OF COMMERCE Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000	23,658.94
			Sub total:		23,658.94
57	57052579 P0320012	08/12/2022 CALIFORNIA SPORT DESIGN PE Uniforms		010-0000-0-4310-00-1110-1000-010100-010-0000	25,122.87
			Sub total:		25,122.87
57	57052717 PV300172	08/26/2022 CALIFORNIA TEACHERS DUES		010-0000-0-9945-00-0000-0000-000000-000-0000	34,333.69
			Sub total:		34,333.69
57	57052507 P0310002	08/03/2022 CALIFORNIA WATER SERVICE CO WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	6,738.92
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	261.52
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	13,341.22
				Sub total:	20,453.04
57	57052626	08/18/2022 CALIFORNIA WATER SERVICE CO			
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	4,602.47
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	4,344.31
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.69
				Sub total:	9,169.54
57	57052508	08/03/2022 CARBIDE 3D LLC			
	P0320079	Perkins 1/2022-23		060-3550-0-4310-00-3800-1000-000000-096-1130	3,386.15
				Sub total:	3,386.15
57	98046320	08/12/2022 CAROLINA BIOLOGICAL			
	P0310032	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	83.64
	P0310032	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	158.15
				Sub total:	241.79
57	98046411	08/16/2022 CAROLINA BIOLOGICAL			
	P0310032	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	696.00
				Sub total:	696.00
57	98046720	08/24/2022 CAROLINA BIOLOGICAL			
	P0310032	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	203.54
				Sub total:	203.54
57	57052547	08/09/2022 CDW GOVERNMENT INC			
	P0320067	Vivi Wireless Units		010-0000-0-4403-00-1110-1000-077400-000-0000	66,500.00
	P0320052	Classroom Audio System		110-3905-0-4310-00-4110-1000-000000-000-0000	1,971.89
	P0320052	Classroom Audio System		110-9010-0-4310-00-4110-1000-956910-000-0000	5,915.67
				Sub total:	74,387.56
57	57052702	08/24/2022 CENGAGE			
	P0320087	Douglas Lublin MultivariateCal		060-6300-0-4110-00-1110-1000-000000-000-0000	6,720.92
	P0320041	ELD program for MVHS and LAHS		060-6300-0-4110-00-1110-1000-000000-000-0000	713.93
				Sub total:	7,434.85
57	57052548	08/09/2022 CENGAGE LEARNING INC			
	P0320064	CTE Books		110-6391-0-4310-00-4110-1000-016800-000-0000	5,334.17
				Sub total:	5,334.17
57	57052549	08/09/2022 CENGAGE LEARNING INC / GALE			
	P0320048	Cengage Renewal 22-23		060-6300-0-5820-00-1110-1000-000000-000-0000	9,352.02
				Sub total:	9,352.02
57	57052598	08/16/2022 CENGAGE LEARNING INC / GALE			
	PV300072	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	50.00
				Sub total:	50.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57052580 PV300058	08/12/2022	CHAMBER OF COMMERCE OTHER OPERATING SVCS	060	9011	0	5850	00	1156	1000	901100	000	0000	10,000.00 Sub total: 10,000.00
57	57052659 PV300133 PV300132 PV300131	08/23/2022	CHAMBER OF COMMERCE OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	010	0000	0	5850	00	0000	7200	075000	000	0000	475.00 475.00 475.00 Sub total: 1,425.00
57	98046486 P0320040	08/18/2022	CHENG & TSUI COMPANY INC Chinese books 22-23	060	6300	0	4110	00	1110	1000	000000	000	0000	12,134.05 Sub total: 12,134.05
57	57052524 P0210252	08/04/2022	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213	9010	0	6201	00	0000	8500	989400	010	0000	27,258.87 Sub total: 27,258.87
57	57052569 P0210156	08/11/2022	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213	9010	0	6201	00	0000	8500	989400	020	0000	23,823.20 Sub total: 23,823.20
57	57052550 PV300051	08/09/2022	CITY OF MOUNTAIN VIEW WATER	110	6391	0	5558	00	4110	8100	000000	000	0000	563.64 Sub total: 563.64
57	57052627 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081	08/18/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010	0000	0	5515	00	0000	8100	075000	000	0000	10,306.32 1,038.79 8,428.01 6,898.09 1,816.60 112.37 219.76 3,139.26 357.00 781.22 409.36 885.04 Sub total: 34,391.82
57	57052641 P0110062 P0110062 P0110062 P0320121 P0010506 P0210291 P0210291 P0320120	08/18/2022	CLEARY CONSULTANTS STADIUM LIGHTS STADIUM LIGHTS STADIUM LIGHTS MVHS ATH FIELD PROJECT-GEOTEST MVHS FIELD PROJECTS MVHS AUX GYM BLDG MVHS AUX GYM BLDG LAHS FIELD -GEO TESTING	210	9010	0	6214	00	0000	8500	989800	010	0000	211.25 1,061.25 354.30 12,992.75 715.00 2,322.75 3,613.00 10,944.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320120	08/02/2022	LAHS FIELD -GEO TESTING	213-9010-0-6214-00-0000-8500-983800-020-0000					6,958.00
	P0210292	08/02/2022	MVHS-STUDENT SERVICES BLDG	213-9010-0-6214-00-0000-8500-989400-010-0000					6,641.25
	P0210463	08/02/2022	LAHS STUDENT SERVICES DSA	213-9010-0-6214-00-0000-8500-989400-020-0000					7,953.25
	P0110060	08/02/2022	CONSULTANT FOR PROJECTS	213-9010-0-6214-00-0000-8500-989600-096-0000					5,047.25
	P0110060	08/02/2022	CONSULTANT FOR PROJECTS	213-9010-0-6214-00-0000-8500-989600-096-0000					12,215.75
								Sub total:	71,030.30
57	57052495	08/02/2022	COASTWIDE ENVIRONMENTAL TECH						
	P0210061	08/02/2022	LAHS ABATEMENT S.S.	213-9010-0-6290-00-0000-8500-989400-020-0000					2,077.15
								Sub total:	2,077.15
57	57052738	08/31/2022	COLE SUPPLY COMPANY INC						
	P0310037	08/31/2022	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					222.33
	P0310037	08/31/2022	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					897.51
								Sub total:	1,119.84
57	57052660	08/23/2022	COMCAST						
	P0310003	08/23/2022	INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,404.11
								Sub total:	1,404.11
57	57052599	08/16/2022	COMPUTER HISTORY MUSEUM						
	PV300084	08/16/2022	RENTALS FACILITY	010-0000-0-5621-00-3700-1000-096100-096-0000					1,850.00
								Sub total:	1,850.00
57	57052551	08/09/2022	CONCERN						
	CL200392	08/09/2022	A/P - YEAR END ACCRUALS	010-3217-0-9516-00-0000-7200-075000-000-0000					1,260.00
								Sub total:	1,260.00
57	57052496	08/02/2022	CONSOLIDATED ENGINEERING						
	P0110509	08/02/2022	Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-020-0000					10,296.72
								Sub total:	10,296.72
57	57052525	08/04/2022	CONSOLIDATED ENGINEERING						
	P0110510	08/04/2022	Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					19,851.93
								Sub total:	19,851.93
57	57052642	08/18/2022	CONSOLIDATED ENGINEERING						
	P0110510	08/18/2022	Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					35,878.24
								Sub total:	35,878.24
57	57052538	08/08/2022	CONSTRUCTION TESTING SERV INC						
	P0110512	08/08/2022	Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					4,971.22
								Sub total:	4,971.22
57	57052552	08/09/2022	DELL MARKETING L.P.						
	P0320069	08/09/2022	Notebook computers for staff	400-0000-0-4401-00-0000-8100-000000-000-0000					7,701.55
								Sub total:	7,701.55
57	57052703	08/24/2022	DELL MARKETING L.P.						
	P0320072	08/24/2022	Tech Items for Sped	080-6500-0-4401-00-5760-1110-650000-000-0000					3,102.25
								Sub total:	3,102.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052570	08/11/2022	DONNA MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					577.50
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					577.50
								Sub total:	1,155.00
57	98046721	08/24/2022	DUNN-EDWARDS CORP						
	P0310042		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					182.97
								Sub total:	182.97
57	57052643	08/18/2022	DURAN AND VENABLES, INC						
	P0110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000					17,085.15
	P0110532		MVLA ATHLETIC FIELDS	213-9010-0-6201-00-0000-8500-983800-020-0000					42,761.44
								Sub total:	59,846.59
57	57052553	08/09/2022	Dryco Construction Inc						
	P0210587		Seal coat & re-stripe pavement	050-8150-0-6410-00-0815-8100-000000-020-0000					40,680.00
								Sub total:	40,680.00
57	57052644	08/18/2022	EICHLER ASSOCIATES INC						
	P0910174		2 PROPOSALS	213-9010-0-6214-00-0000-8500-983700-020-0000					585.15
	P0910174		2 PROPOSALS	213-9010-0-6214-00-0000-8500-986500-020-0000					1,219.85
								Sub total:	1,805.00
57	57052739	08/31/2022	ELIZABETH PYLE						
	PV300193		REG CLASSROOM TEACHERS	010-0000-0-1110-00-1110-1000-010600-020-0000					5,595.15
								Sub total:	5,595.15
57	57052661	08/23/2022	ELVIS LOPEZ						
	PV300118		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					794.48
	PV300118		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000					470.24
								Sub total:	1,264.72
57	57052526	08/04/2022	ENVIROSCIENCE INC						
	P0210410		LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					38,578.50
								Sub total:	38,578.50
57	57052731	08/30/2022	ESMERALDA PAREDES						
	PV300188		INSTRUCTIONAL AIDES	010-0000-0-2110-00-1110-1000-012800-020-0000					4,322.82
								Sub total:	4,322.82
57	57052600	08/16/2022	EVERGREEN IT SOLUTIONS						
	PV300078		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					639.70
								Sub total:	639.70
57	57052628	08/18/2022	EXCEL TELEMESSAGING INC						
	P0310091		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					88.00
								Sub total:	88.00
57	57052662	08/23/2022	FAGEN FRIEDMAN & FULFROST LLP						
	PV300106		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					8,757.50
								Sub total:	8,757.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052601 P0310033	08/16/2022	FLINN SCIENTIFIC, INC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					587.97 Sub total: 587.97
57	57052704 P0310033 P0310033 P0310033	08/24/2022	FLINN SCIENTIFIC, INC Science Supplies Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					19.45 47.53 33.03 Sub total: 100.01
57	57052740 P0310033	08/31/2022	FLINN SCIENTIFIC, INC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					475.50 Sub total: 475.50
57	98046686 P0310045	08/23/2022	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					894.83 Sub total: 894.83
57	57052527 P0210354	08/04/2022	FREMONT MILLWORK CO. LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					21,255.30 Sub total: 21,255.30
57	57052629 P0320070	08/18/2022	FRONTLINE TECHNOLOGIES GROUP Asset Mgmt Software License	010-0000-0-5820-00-0000-7700-077000-000-0000					12,250.00 Sub total: 12,250.00
57	57052741 P0310138	08/31/2022	FRONTLINE TECHNOLOGIES GROUP 22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					10,579.41 Sub total: 10,579.41
57	57052663 PV300120	08/23/2022	FULCRUM MANAGEMENT ONLINE ACCESS	010-3217-0-5831-00-0000-7200-075000-000-0000					6,615.00 Sub total: 6,615.00
57	57052539 P0110535 P0110536 P0210095	08/08/2022	FURMAN CONSTRUCTION MVHS NEW GYM MVHS STUDENT SERVICES LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-983700-010-0000 213-9010-0-6280-00-0000-8500-989400-010-0000 213-9010-0-6280-00-0000-8500-989400-020-0000					9,120.00 34,400.00 19,920.00 Sub total: 63,440.00
57	57052571 P0210057	08/11/2022	FURMAN CONSTRUCTION INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					9,120.00 Sub total: 9,120.00
57	57052645 P0320102	08/18/2022	G M CONSTRUCTION SERVICES INC LAHS CLASSROOM AND AUX GYM	050-8150-0-5630-00-0000-8100-000000-020-0000					7,005.00 Sub total: 7,005.00
57	57052554 P0310089	08/09/2022	G2SOLUTIONS M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					26.25 Sub total: 26.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052664 PV300102	08/23/2022	GABRIELA ESTRADA MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 Sub total:	97.30 97.30
57	57052555 P0310047 P0310047	08/09/2022	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-020-0000 010-0000-0-5630-00-0000-8100-082200-020-0000 Sub total:	185.50 1,188.59 1,374.09
57	57052732	08/30/2022	GATEWAY ACCEPTANCE CO.		
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,371.76
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,861.19
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	235.16
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	330.85
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	203.34
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	273.18
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	891.81
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	695.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,502.12
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	31.98
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	925.49
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	1,447.95
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000	160.69
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	691.09
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	865.03
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	726.63
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,076.28
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	645.81
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,381.75
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	474.29
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	227.48
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	695.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	1,041.36
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	221.29
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	344.91
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	446.81
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000	560.77
				Sub total:	19,329.02
57	57052540 P0110126 P0110126	08/08/2022	GENERAL LIGHTING SER INC STADIUM LIGHTS STADIUM LIGHTS	210-9010-0-6201-00-0000-8500-989800-010-0000 210-9010-0-6201-00-0000-8500-989800-020-0000 Sub total:	37,202.41 54,178.76 91,381.17
57	57052509 P0210585	08/03/2022	GILLIS AND LANE Butcher Paper cutter & rolls	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,199.50 1,199.50
57	57052665 PV300109	08/23/2022	GINA COLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	82.45 82.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052556 P0310007	08/09/2022	GO TO COMMUNICATIONS INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					11,610.35 Sub total: 11,610.35
57	57052666 PV300100	08/23/2022	GORDON JACK MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					712.09 Sub total: 712.09
57	57052602 P0320021	08/16/2022	GRADECAM LLC Renewal for 2022-23	060-6300-0-5820-00-1110-1000-000000-000-0000					13,500.00 Sub total: 13,500.00
57	98046167 P0310049 P0310049	08/09/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					55.54 245.69 Sub total: 301.23
57	98046687 P0310049 P0310049 P0310049 P0310049	08/23/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					142.21 1,490.39 395.81 174.62 Sub total: 2,203.03
57	98046722 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049	08/24/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					70.24 562.56 154.02 142.89 162.52 198.29 200.17 148.40 365.94 326.31 Sub total: 2,045.56
57	98047009 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049	08/31/2022	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					3,647.25 751.45 186.69 149.34 281.60 72.20 644.84 407.23 294.65 233.92 416.83 543.88 Sub total: 7,629.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052667	08/23/2022	GUTIERREZ DETAILING						
	P0310124		BLANKET PO 2022-2023	010-0000-0-5850-00-0000-8100-082400-000-0000					659.25
	P0310124		BLANKET PO 2022-2023	010-0000-0-5850-00-0000-8100-082500-000-0000					3,274.28
								Sub total:	3,933.53
57	57052581	08/12/2022	H.Y.FLOOR AND GAMELINE						
	P0320022		GYM FLOOR REPAIR	050-8150-0-5630-00-0000-8100-000000-010-0000					4,750.00
	P0320073		MVHS GYM FLOOR	050-8150-0-5630-00-0000-8100-000000-010-0000					13,258.00
								Sub total:	18,008.00
57	57052557	08/09/2022	HONEYWELL BUILDING SOLUTIONS						
	P0310078		SMOKE DETECTORS	050-8150-0-4310-00-0000-8100-000000-010-0000					4,683.25
								Sub total:	4,683.25
57	57052668	08/23/2022	I2I INTERACTIVE						
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					720.00
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,170.00
	PV300128		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					75.00
								Sub total:	1,965.00
57	57052558	08/09/2022	IMAGINE LEARNING LLC						
	CL200391		A/P - YEAR END ACCRUALS	010-3217-0-9516-00-1110-1000-075000-000-0000					45,000.00
								Sub total:	45,000.00
57	57052603	08/16/2022	IMAGINE LEARNING LLC						
	PV300081		LICENSING AGREEMENT	010-3217-0-5820-00-1110-1000-075000-000-0000					7,500.00
								Sub total:	7,500.00
57	98046321	08/12/2022	INFOBASE						
	P0320045		Infobase 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000					1,468.57
								Sub total:	1,468.57
57	57052559	08/09/2022	INTERNATIONAL ACADEMY OF						
	P0320092		AVHS student licenses	060-3182-0-5820-00-1110-1000-000000-030-0000					13,385.00
								Sub total:	13,385.00
57	57052604	08/16/2022	ITHAKA						
	P0320047		Ithaka renewal 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000					2,600.00
								Sub total:	2,600.00
57	57052582	08/12/2022	JACK SCHREDER & ASSOCIATES INC						
	PV300057		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					323.75
								Sub total:	323.75
57	57052605	08/16/2022	JAMES MOK						
	PV300095		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					950.00
								Sub total:	950.00
57	57052718	08/26/2022	JAMF SOFTWARE, LLC						
	P0320017		JAMF Renewal 2022-23	010-0000-0-5820-00-0000-7700-077000-000-0000					12,532.50
								Sub total:	12,532.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052669 PV300108	08/23/2022	JAY RUBY MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					459.23 Sub total: 459.23
57	57052670 PV300122	08/23/2022	JEANINE SEAGRAVES FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					398.15 Sub total: 398.15
57	57052671 PV300099	08/23/2022	JESSICA COHEN-BENDER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					192.86 Sub total: 192.86
57	57052606 PV300093 PV300085	08/16/2022	JOANNA PLYMALE FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-010100-010-0000 010-0000-0-4314-00-1110-1000-010100-010-0000					84.05 107.88 Sub total: 191.93
57	57052719 P0310051	08/26/2022	JOHNSTONE SUPPLY HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					166.56 Sub total: 166.56
57	57052607 PV300090	08/16/2022	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					188.49 Sub total: 188.49
57	57052583 PV300056	08/12/2022	JONES SCHOOL SUPPLY MATERIALS	010-0000-0-4310-00-1130-1000-001311-000-0000					180.32 Sub total: 180.32
57	57052733 PV300189	08/30/2022	JOSE SALAZAR MENDOZA CLERICAL/TECHNICAL/OFFICE STAF	010-0000-0-2410-00-4760-2700-027000-020-0000					4,738.58 Sub total: 4,738.58
57	98046487 P0310035	08/18/2022	JOSTENS Graduation/Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000					10.30 Sub total: 10.30
57	98046688 P0310035	08/23/2022	JOSTENS Graduation/Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000					11.79 Sub total: 11.79
57	57052672 PV300101	08/23/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					240.08 Sub total: 240.08
57	57052742 PV300190	08/31/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					367,687.17 Sub total: 367,687.17
57	57052608 PV300097	08/16/2022	KAREN DAVIS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					815.00 Sub total: 815.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052584 PV300060	08/12/2022	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					31,645.00 Sub total: 31,645.00
57	57052743 P0310147	08/31/2022	KAY & STEVENS 22-23 PO PROFESSIONAL SERVICES	010-0000-0-5845-00-0000-7100-071200-000-0000					13,095.00 Sub total: 13,095.00
57	98046322 PV300065	08/12/2022	KELLY PAPER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					172.42 Sub total: 172.42
57	98046488 P0310116	08/18/2022	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,518.06 Sub total: 2,518.06
57	98047010 P0310116	08/31/2022	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,518.06 Sub total: 2,518.06
57	57052560 P0320077	08/09/2022	KENDALL HUNT PUBLISHING CO Discovering Geometry	060-6300-0-4110-00-1110-1000-000000-000-0000					9,459.51 Sub total: 9,459.51
57	57052510 P0320018	08/03/2022	KEY GOVERNMENT FINANCE, INC Cisco Lease Pmt - Annual	010-0000-0-7439-00-0000-9100-077200-000-0000					260,962.34 Sub total: 260,962.34
57	57052511 P0310072	08/03/2022	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					2,240.00 Sub total: 2,240.00
57	57052609 PV300082	08/16/2022	KIP GLAZER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					94.91 Sub total: 94.91
57	57052585 CL200394 CL200394 CL200394 CL200394	08/12/2022	LEARN COLLECTIONS - BALTIMORE A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000					4,948.00 4,766.50 5,665.00 5,307.75 Sub total: 20,687.25
57	57052610 PV300083	08/16/2022	LEO FLORENDO MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					2,003.23 Sub total: 2,003.23
57	57052673 PV300142	08/23/2022	LIMINEX INC LICENSING AGREEMENT	060-6300-0-5820-00-1110-1000-000000-000-0000					1,713.27 Sub total: 1,713.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052674 PV300147	08/23/2022	LIMON PAINTING EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					3,443.00 Sub total: 3,443.00
57	57052705 P0320098 P0210588	08/24/2022	LIMON PAINTING RE-SIDING BASEBALL DUGOUT Painting LAHS campus	050-8150-0-5630-00-0815-8100-000000-020-0000 050-8150-0-6410-00-0815-8100-000000-020-0000					15,959.00 10,190.00 Sub total: 26,149.00
57	57052720 P0210591	08/26/2022	LIMON PAINTING Power wash & anti-skid coating	050-8150-0-6410-00-0815-8100-000000-020-0000					9,690.00 Sub total: 9,690.00
57	98047011 P0310055 P0310055 P0310055	08/31/2022	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL 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					1,746.63 336.42 1,200.61 Sub total: 3,283.66
57	57052675 PV300121	08/23/2022	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					97.46 Sub total: 97.46
57	57052676 PV300129	08/23/2022	LOS ALTOS CHAMBER OF COMMERCE DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					250.00 Sub total: 250.00
57	57052677 PV300130	08/23/2022	LOS ALTOS TOWN CRIER ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000					60.00 Sub total: 60.00
57	57052586 PV300055	08/12/2022	LUCILE PACKARD CHILDREN'S CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					6,100.64 Sub total: 6,100.64
57	57052611 PV300077	08/16/2022	LUIS MENDOZA IGNACIO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					127.16 Sub total: 127.16
57	<57050294> Canceled PV200843	08/09/2022	MARGARET EVANS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	3,765.82 > Sub total: < 3,765.82 >
57	57052678 PV300113	08/23/2022	MARGARET EVANS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3,765.82 Sub total: 3,765.82
57	57052528 P0210489	08/04/2022	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					25,456.20 Sub total: 25,456.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052612 PV300091	08/16/2022	MARY DONAHUE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					60.61 Sub total: 60.61
57	57052541 P0210534	08/08/2022	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-983700-010-0000					36,891.30 Sub total: 36,891.30
57	57052646 P0210534	08/18/2022	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					30,671.40 Sub total: 30,671.40
57	57052587 P0320043 P0320043	08/12/2022	MCGRW HILL LLC Japanese books MVHS Japanese books MVHS	060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000					5,262.30 6,852.05 Sub total: 12,114.35
57	57052721 P0320075	08/26/2022	MCGRW HILL LLC ALEKS 2022-23 renewal	060-6300-0-5820-00-1110-1000-000000-000-0000					10,902.00 Sub total: 10,902.00
57	57052497 P0210175 P0210175	08/02/2022	MCKIM CORPORATION MVLA Fields MVLA Fields	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					5,615.91 5,615.91 Sub total: 11,231.82
57	57052647 P0210175 P0210175	08/18/2022	MCKIM CORPORATION MVLA Fields MVLA Fields	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					23,950.41 20,439.82 Sub total: 44,390.23
57	57052613 PV300086	08/16/2022	MEDIA SOURCE RENTALS FACILITY	010-0000-0-5621-00-3700-1000-096100-096-0000					480.00 Sub total: 480.00
57	57052679 PV300098	08/23/2022	MIA NEWTON FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					183.32 Sub total: 183.32
57	57052498 P0210139	08/02/2022	MK PIPELINE INC MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					81,865.58 Sub total: 81,865.58
57	57052572 P0320100	08/11/2022	MK PIPELINE INC MVHS STUDENT SER/CHANGE ORDERS	213-9010-0-6201-00-0000-8500-989400-010-0000					87,399.90 Sub total: 87,399.90
57	57052529 P0200027 P0200027	08/04/2022	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00 11,785.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	59,770.00
57	57052573	08/11/2022 MOBILE MODULAR							
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0200027	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57052680	08/23/2022 MOUNTAIN VIEW HIGH SCHOOL							
	PV300155	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					210.00
								Sub total:	210.00
57	57052706	08/24/2022 MOUNTAIN VIEW HIGH SCHOOL							
	PV300159	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					20,000.00
								Sub total:	20,000.00
57	57052722	08/26/2022 MRC							
	P0310121	Supplies for Xerox copiers		010-0000-0-5620-00-1110-1000-010100-020-0000					60.02
								Sub total:	60.02
57	57052723	08/26/2022 MVLA FLEXIBLE SPENDING ACCOUNT							
	PV300168	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					2,165.80
	PV300169	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					1,522.70
								Sub total:	3,688.50
57	57052588	08/12/2022 NORTH COUNTY ROP JPA							
	CL200395	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-7110-1000-963500-000-0000					6,162.41
								Sub total:	6,162.41
57	57052530	08/04/2022 O.C. MCDONALD CO INC.							
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					20,279.65
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					14,529.78
								Sub total:	34,809.43
57	57052707	08/24/2022 OCCUPATIONAL HEALTH CENTER							
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					426.00
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					501.00
	P0310098	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					61.00
	P0310098	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					270.00
								Sub total:	1,258.00
57	57052744	08/31/2022 OCCUPATIONAL HEALTH CENTER							
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					61.00
								Sub total:	61.00
57	57052724	08/26/2022 OFFICE DEPOT							
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					253.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000	145.01
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000	20.94
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000	261.43
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	67.08
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	34.59
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	35.13
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	222.62
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	152.75
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	88.69
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	92.76
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	59.53
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	337.98
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	606.98
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	21.81
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	169.91
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	22.59
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	550.40
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	21.81
	PV300161	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000	57.13
	PV300162	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000	408.69
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000	78.54
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000	7.19
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000	61.88
	PV300164	MATERIALS		130-5310-0-4310-00-0000-3700-000000-010-0000	60.53
	PV300163	MATERIALS		130-5310-0-4310-00-0000-3700-000000-010-0000	95.35
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000	36.96
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000	36.96
			Sub total:		4,008.32
57	57052648	08/18/2022 OFFICE MASTER INC			
	CL200298	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-989600-096-0000	3,464.63
			Sub total:		3,464.63
57	57052561	08/09/2022 OTIS ELEVATOR COMPANY			
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000	90.00
			Sub total:		90.00
57	98046412	08/16/2022 OVERDRIVE INC.			
	PV300073	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	125.00
			Sub total:		125.00
57	57052630	08/18/2022 PALO ALTO UNIFIED SCHOOL DIST.			
	CL200398	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650700-000-0000	4,095.18
			Sub total:		4,095.18
57	<57050652> Canceled	08/15/2022 PARADISE POINT RESORT & SPA			
	PV201076	CONFERENCE EXPENSES		060-9011-0-5220-00-1134-1000-901100-010-4800 <	1,338.04 >
			Sub total: <		1,338.04 >
57	57052531	08/04/2022 PFEIFFER ELECTRIC CO INC			
	P0110540	MVHS GYM		213-9010-0-6201-00-0000-8500-983700-010-0000	14,070.49
			Sub total:		14,070.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052512	08/03/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					43,538.85
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,728.82
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					10.54
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					2,137.96
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					9,970.69
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					685.47
								Sub total:	58,072.33
57	57052631	08/18/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-4310-00-0000-8100-082400-000-0000					116.70
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					487.83
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					615.04
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					72,869.99
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					3,045.16
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					10.19
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					43.16
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					4,768.22
								Sub total:	81,956.29
57	57052681	08/23/2022 PINE PRESS INC							
	PV300110	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,178.55
								Sub total:	1,178.55
57	57052562	08/09/2022 PITNEY BOWES BANK INC PURCHASE							
	P0310096	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					347.29
	P0310096	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					200.61
								Sub total:	547.90
57	57052632	08/18/2022 PITNEY BOWES INC							
	P0310018	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					697.48
								Sub total:	697.48
57	57052614	08/16/2022 PLOTTER PROS							
	PV300087	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					284.76
								Sub total:	284.76
57	57052682	08/23/2022 PLT4M							
	PV300139	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					2,750.00
								Sub total:	2,750.00
57	57052683	08/23/2022 PLTW							
	P0320122	Stephen Hine Renewal 22-23		060-6300-0-5818-00-1110-1000-000000-020-0000					3,200.00
								Sub total:	3,200.00
57	57052513	08/03/2022 POLICYCO							
	P0320066	Policy License 2022-23		010-0000-0-5821-00-0000-7700-077000-000-0000					13,000.00
								Sub total:	13,000.00
57	57052514	08/03/2022 PORTOLA SYSTEMS INC.							
	P0320086	MVHS MDF Cleanup and Switches		010-0000-0-6510-00-0000-7700-077200-000-0000					60,270.40
								Sub total:	60,270.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052589 P0320093	08/12/2022	PORTOLA SYSTEMS INC. Additional Camera for MVHS	010-0000-0-4310-00-0000-7700-077200-000-0000					2,509.62 Sub total: 2,509.62
57	57052725 P0320086	08/26/2022	PORTOLA SYSTEMS INC. MVHS MDF Cleanup and Switches	010-0000-0-6510-00-0000-7700-077200-000-0000					24,108.16 Sub total: 24,108.16
57	57052590 PV300053	08/12/2022	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,055.70 Sub total: 1,055.70
57	<57052295> Canceled CL200044	08/23/2022	PROJECT RESOURCES GROUP INC A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000				<	8,800.42 > Sub total: < 8,800.42 >
57	57052726 PV300173	08/26/2022	PROJECT RESOURCES GROUP INC OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					8,800.42 Sub total: 8,800.42
57	57052727 P0320046	08/26/2022	PROQUEST LLC Library ProQuest 2022-23	060-6300-0-5820-00-1110-1000-000000-000-0000					4,291.98 Sub total: 4,291.98
57	98046413 P0210580	08/16/2022	PTM DOCUMENT SYSTEMS Report card printable forms	010-0000-0-4310-00-1110-1000-010100-020-0000					1,298.59 Sub total: 1,298.59
57	57052649 P0910529 P0210247 P0210247 P0110337 P0910445 P0910345 P0910344 P0910431 P0110307 P0110308 P0110310 P0110309 P0110338	08/18/2022	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM REPLACE PO 810405 REPLACE PO 810405 QKA PROJECT #1885 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT MVHS FAILITY REPAIRS LAHS FAILITY REPAIRS MVHS FAILITY SITE REPAIRS LAHS FAILITY SITE REPAIRS LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-986500-010-0000 213-9010-0-6210-00-0000-8500-986500-020-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-010-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					21,331.15 20,868.75 10,973.50 121,606.50 3,479.83 28,154.28 6,992.44 2,623.59 3,189.00 3,736.20 629.90 980.00 91,053.25 Sub total: 315,618.39
57	57052532 P0210374	08/04/2022	RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					23,269.07 Sub total: 23,269.07
57	57052591 PV300063	08/12/2022	RDA CONSULTANTS	110-6391-0-5821-00-4110-2700-000000-000-0000					19,800.00 Sub total: 19,800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98046323	08/12/2022	REBEKAH CHILDREN'S SERVICES						
	CL200393	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					2,066.40
	CL200393	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					590.40
								Sub total:	2,656.80
57	57052633	08/18/2022	RECOLOGY SOUTH BAY						
	P0310019	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					3,378.80
								Sub total:	3,378.80
57	98046414	08/16/2022	RENAISSANCE LEARNING INC						
	PV300080	LICENSING AGREEMENT		060-6300-0-5820-00-1110-1000-000000-000-0000					542.70
								Sub total:	542.70
57	98046489	08/18/2022	RENAISSANCE LEARNING INC						
	P0320113	Combined DO Renewal for 22-23		060-6300-0-5820-00-1110-1000-000000-000-0000					20,855.57
								Sub total:	20,855.57
57	98046723	08/24/2022	RENAISSANCE LEARNING INC						
	P0320124	LAHS Accelerated Reader		060-6300-0-5820-00-1110-1000-000000-000-0000					791.20
								Sub total:	791.20
57	57052684	08/23/2022	REVOLVING FUND/DIST. OFFICE						
	PV300134	RENTALS FACILITY		060-9011-0-5621-00-1138-1000-901100-000-0000					659.69
	PV300104	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					364.02
	PV300134	CASH AWAITING DEPOSIT		130-5310-0-9140-00-0000-0000-000000-000-0000					1,000.00
								Sub total:	2,023.71
57	57052499	08/02/2022	RGM KRAMER INC						
	P0010461	MVHS Field Improvement		213-9010-0-6229-00-0000-8500-981600-010-0000					6,815.00
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					57,598.45
	P0010257	REPLACE PO 910246		213-9010-0-6229-00-0000-8500-983700-020-0000					6,775.00
	P0010460	LAHS Field Improvement		213-9010-0-6229-00-0000-8500-983800-020-0000					10,431.00
	P0010255	REPLACING PO 910244		213-9010-0-6229-00-0000-8500-986500-010-0000					2,258.00
	P0010256	REPLACE PO 910245		213-9010-0-6229-00-0000-8500-986500-020-0000					7,780.00
	P0010258	REPLACE PO 910288		213-9010-0-6229-00-0000-8500-989400-010-0000					102,506.30
	P0010259	REPLACE PO 910289		213-9010-0-6229-00-0000-8500-989400-020-0000					99,998.74
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					70,707.65
								Sub total:	364,870.14
57	57052542	08/08/2022	RGM KRAMER INC						
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					21,465.00
								Sub total:	21,465.00
57	57052650	08/18/2022	RGM KRAMER INC						
	P0210527	MVHS CLASSROOM EXPANSION		213-9010-0-6220-00-0000-8500-986610-010-0000					2,182.50
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					25,120.00
	P0010461	MVHS Field Improvement		213-9010-0-6229-00-0000-8500-981600-010-0000					1,601.00
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					47,624.27
	P0010257	REPLACE PO 910246		213-9010-0-6229-00-0000-8500-983700-020-0000					6,697.00
	P0010460	LAHS Field Improvement		213-9010-0-6229-00-0000-8500-983800-020-0000					2,207.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010255	REPLACING PO	910244	213-9010-0-6229-00-0000-8500-986500-010-0000					1,223.00
	P0010256	REPLACE PO	910245	213-9010-0-6229-00-0000-8500-986500-020-0000					7,701.00
	P0010258	REPLACE PO	910288	213-9010-0-6229-00-0000-8500-989400-010-0000					103,474.05
	P0010259	REPLACE PO	910289	213-9010-0-6229-00-0000-8500-989400-020-0000					93,664.37
	P0010264	BOND CONTRACT-	C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					32,766.85
								Sub total:	324,261.04
57	57052708	08/24/2022	RIVERSIDE INSIGHTS						
	P0310103	SpEd School Psych Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					3,365.85
								Sub total:	3,365.85
57	57052543	08/08/2022	ROBERT A BOTHMAN INC						
	P0210266	FREESTYLE CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					16,026.88
								Sub total:	16,026.88
57	57052574	08/11/2022	ROBERT A BOTHMAN INC						
	P0210267	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					13,125.96
	P0210266	FREESTYLE CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					4,504.80
								Sub total:	17,630.76
57	57052745	08/31/2022	S C VALLEY TRANSPORTATION						
	P0310061	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					360.00
	P0310061	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					1,880.00
	P0310061	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					840.00
								Sub total:	3,080.00
57	98045986	08/03/2022	SANCHEZ ELECTRIC INC						
	PV300031	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					7,560.44
	P0310060	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					604.34
								Sub total:	8,164.78
57	57052563	08/09/2022	SANTA CLARA CNTY OFFICE OF EDU						
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					9.82
								Sub total:	9.82
57	57052685	08/23/2022	SANTA CLARA COE						
	PV300153	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					146.58
	PV300152	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					45.17
	PV300145	PRINTING		010-0000-0-5824-00-1110-1000-010100-010-0000					413.61
	PV300144	PRINTING		010-0000-0-5824-00-1110-1000-010100-010-0000					832.58
	PV300125	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					396.44
	PV300124	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					27.28
	PV300123	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					8.46
	PV300115	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					4,361.24
	PV300117	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					2,693.97
								Sub total:	8,925.33
57	57052615	08/16/2022	SARAH BLOCK						
	PV300094	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					248.22
								Sub total:	248.22
57	57052686	08/23/2022	SASHA JONES						
	PV300103	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					133.10
								Sub total:	133.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052500 P0010225	08/02/2022	SAUSAL CORPORATION LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					217,344.38 Sub total: 217,344.38
57	57052533 P0210157	08/04/2022	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					449,519.86 Sub total: 449,519.86
57	57052687 PV300119	08/23/2022	SCAPES, INC CONSTRUCTION	213-9010-0-6270-00-0000-8500-986500-020-0000					5,467.00 Sub total: 5,467.00
57	57052616 PV300089 PV300088	08/16/2022	SCCOE MATERIALS MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					246.59 263.03 Sub total: 509.62
57	57052709 P0310125 P0310125	08/24/2022	SCCOE Blanket PO Blanket PO	110-6391-0-5824-00-4110-1000-000000-000-0000 110-6391-0-5824-00-4110-1000-000000-000-0000					50.81 81.32 Sub total: 132.13
57	98045987 PV300039	08/03/2022	SCHOOL DATEBOOKS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					11,414.08 Sub total: 11,414.08
57	57052617 PV300079	08/16/2022	SCREENCASTIFY, LLC LICENSING AGREEMENT	060-6300-0-5820-00-1110-1000-000000-000-0000					1,710.00 Sub total: 1,710.00
57	57052564 P0310029 P0310029	08/09/2022	SEQUENTIAL ENVIRONMENTAL SRVCS GREASE TRAP CLEANING GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000 010-0000-0-5860-00-0000-8100-075000-000-0000					450.00 450.00 Sub total: 900.00
57	57052688 PV300158	08/23/2022	SHONA DAVIDSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					371.01 Sub total: 371.01
57	57052634 P0310012	08/18/2022	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,349.37 Sub total: 1,349.37
57	57052689 PV300154	08/23/2022	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					682.32 Sub total: 682.32
57	57052635 CL200399	08/18/2022	SILICON VALLEY JPA A/P - YEAR END ACCRUALS	018-0599-0-9516-00-5001-3600-007240-000-0000					2,178.10 Sub total: 2,178.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052565	08/09/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					723.74
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					3,143.81
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					3,366.98
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					610.06
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					70.00
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,909.95
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					2,714.28
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,120.84
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					616.81
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					2,844.06
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					3,104.75
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					7,382.31
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,290.93
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,464.46
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,470.86
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					244.33
			Sub total:						41,078.17
57	57052618	08/16/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,212.02
			Sub total:						4,212.02
57	57052690	08/23/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					6,136.56
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					5,862.91
			Sub total:						11,999.47
57	57052710	08/24/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,922.70
			Sub total:						1,922.70
57	57052728	08/26/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					5,678.32
			Sub total:						5,678.32
57	57052746	08/31/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					4,447.59
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					2,772.76
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					662.43
			Sub total:						7,882.78
57	57052747	08/31/2022	SMARTSHEET INC						
	P0320030		License for FY22-23	010-0000-0-5820-00-0000-7700-077000-000-0000					2,000.16
			Sub total:						2,000.16
57	57052534	08/04/2022	SMITH & SONS ELECTRIC INC						
	P0210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					104,054.20
			Sub total:						104,054.20
57	57052535	08/04/2022	SMITH MECHANICAL-						
	P0210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					38,475.00
			Sub total:						38,475.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052691 PV300148	08/23/2022	STANFORD UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-951300-030-0000					5,000.00 Sub total: 5,000.00
57	98046689 PV300156 PV300157	08/23/2022	STAPLES ADVANTAGE MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000 010-0000-0-4310-00-1110-1000-011200-090-0000					31.64 41.46 Sub total: 73.10
57	98046168 P0310062 P0310062 P0310062 P0310062 P0310062 P0310062 P0310062 P0310062	08/09/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					1,665.00 180.00 600.00 16,245.00 420.00 1,350.00 280.00 798.17 Sub total: 21,538.17
57	98046324 PV300062	08/12/2022	STATCOMM CONSULTANTS	110-6391-0-5821-00-4110-1000-000000-000-0000					855.00 Sub total: 855.00
57	98046415 P0310062	08/16/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					292.50 Sub total: 292.50
57	98046490 P0310062 P0310062 P0310062	08/18/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000					450.00 420.00 420.00 Sub total: 1,290.00
57	57052566 P0310099	08/09/2022	STERICYCLE, INC Medical Waste	110-6391-0-4310-00-4110-1000-016800-000-0000					129.10 Sub total: 129.10
57	57052536 P0210050 P0210049 P0210051 P0210052	08/04/2022	STORM WATER INSPECTION MVHS AUX GYM MVHS NEW STUDENT SERVICES LAHS NEW STUDENT SERVICES FREESTYLE	213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989400-020-0000 213-9010-0-6270-00-0000-8500-989600-096-0000					1,475.00 1,475.00 1,475.00 1,475.00 Sub total: 5,900.00
57	57052515 P0320038	08/03/2022	STUDY.COM Science Dept acct 2022-23	060-6300-0-5820-00-1110-1000-000000-000-0000					1,500.00 Sub total: 1,500.00
57	<57052492> Canceled P0320036	08/16/2022	SUNNY NEON INC Outdoor LED Video Display	110-6391-0-6510-00-4110-2700-000000-000-0000	<				8,490.00 > Sub total: < 8,490.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052692 PV300151	08/23/2022	SUNNY NEON INC EQUIPMENT REPLACEMENT OVER5000	110-6391-0-6510-00-4110-2700-000000-000-0000 Sub total:	8,490.00 8,490.00
57	57052693 PV300107	08/23/2022	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000 Sub total:	69.96 69.96
57	57052694 PV300116	08/23/2022	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000 Sub total:	1,463.90 1,463.90
57	57052734 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163	08/30/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	1,385.73 1,498.28 1,422.52 2,271.51 3,138.87 1,863.77 880.83 851.04 2,500.90 3,314.05 19,127.50
57	57052619 PV300076	08/16/2022	SYSERCO INC. REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000 Sub total:	757.10 757.10
57	57052636 P0310025 P0310025	08/18/2022	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	010-3215-0-5831-00-1110-1000-075000-000-9999 010-3215-0-5831-00-1110-1000-075000-000-9999 Sub total:	3,160.00 750.00 3,910.00
57	57052695 PV300149	08/23/2022	TAIKO VENTURES LLC CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	3,230.00 3,230.00
57	<57052343> Canceled CL200136	08/16/2022	TAIKOVENTURES LLC A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000 < Sub total: <	3,230.00 > 3,230.00 >
57	57052620 PV300074	08/16/2022	TAMI KITTLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	32.94 32.94
57	57052711 PV300160	08/24/2022	TAMI KITTLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	232.87 232.87
57	57052516 PV300037	08/03/2022	THE BASIX/LARRY ROUSS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,002.61 1,002.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052735	08/30/2022	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					8,734.92
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					10,994.28
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,850.42
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,686.78
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,773.56
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					11,117.20
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,741.58
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,013.96
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,940.21
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,594.09
			Sub total:						59,447.00
57	<57050308> Canceled PV200842	08/09/2022	THOR HOLT ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				3,824.32 >
			Sub total:		<				3,824.32 >
57	57052696 PV300114	08/23/2022	THOR HOLT ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3,824.32
			Sub total:						3,824.32
57	57052592 PV300052	08/12/2022	TIM FARRELL MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-2100-021000-000-0000					186.14
			Sub total:						186.14
57	98046491 P0310118	08/18/2022	TROWBRIDGE ENTERPRISES Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					784.54
			Sub total:						784.54
57	98047012 P0320105	08/31/2022	TURNITIN LLC 3 year Contract	010-0000-0-5820-00-1110-1000-010100-010-0000					9,095.00
			Sub total:						9,095.00
57	<57052179> Canceled PV202066	08/05/2022	UC REGENTS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000	<				5,000.00 >
			Sub total:		<				5,000.00 >
57	57052517 PV300038	08/03/2022	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					1,950.00
			Sub total:						1,950.00
57	57052593 PV300059	08/12/2022	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					2,850.00
			Sub total:						2,850.00
57	57052697 PV300143	08/23/2022	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					1,500.00
			Sub total:						1,500.00
57	57052621 PV300092	08/16/2022	UMPQUA BANK DEBT SERVICE-INTEREST	250-9010-0-7438-00-0000-9100-000000-000-0000					21,303.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300092	08/18/2022	DEBT SERVICE/PRINCIPAL	250-9010-0-7439-00-0000-9100-000000-000-0000					110,000.00
								Sub total:	131,303.75
57	57052637	08/18/2022	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					440.70
								Sub total:	440.70
57	57052518	08/03/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					37.72
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	109.72
57	57052638	08/18/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	72.00
57	98045988	08/03/2022	VISTA HIGHER LEARNING						
	P0320061		MVHS WL books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					8,233.44
								Sub total:	8,233.44
57	98046690	08/23/2022	VISTA HIGHER LEARNING						
	P0320088		MVHS French/Spanish books	060-6300-0-4110-00-1110-1000-000000-000-0000					6,029.01
								Sub total:	6,029.01
57	57052729	08/26/2022	VITA ADMINISTRATION COMPANY						
	PV300171		CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000					1,100.90
	PV300170		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					655.00
								Sub total:	1,755.90
57	57052567	08/09/2022	VS FENCING COMPANY						
	PV300040		CONSTRUCTION	213-9010-0-6270-00-0000-8500-986500-020-0000					1,250.00
								Sub total:	1,250.00
57	57052622	08/16/2022	Valley Water						
	CL200396		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-8100-075000-000-0000					9,443.70
								Sub total:	9,443.70
57	57052594	08/12/2022	WALSCHON FIRE PROTECTION INC						
	PV300054		ON SITE CONSTRUCTION	213-9010-0-6250-00-0000-8500-986500-020-0000					13,763.22
								Sub total:	13,763.22
57	57052698	08/23/2022	WAXIE						
	P0210546		QUOTE FOR EQUIPMENT	050-8150-0-4404-00-0000-8100-000000-010-0000					6,190.29
								Sub total:	6,190.29
57	57052568	08/09/2022	WEST COAST ARBORISTS						
	PV300041		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,275.00
								Sub total:	4,275.00
57	57052699	08/23/2022	WESTED						
	PV300111		CONSULTANTS	010-0000-0-5821-00-0000-3160-021000-000-0000					1,661.40
								Sub total:	1,661.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052519	08/03/2022	XEROX FINANCIAL SERVICES		
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	465.95
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	491.14
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	262.69
	P0310100		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
				Sub total:	1,432.69
57	57052623	08/16/2022	XEROX FINANCIAL SERVICES		
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000	2,165.89
				Sub total:	2,165.89
57	57052639	08/18/2022	XEROX FINANCIAL SERVICES		
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000	1,413.88
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000	89.30
				Sub total:	1,503.18
				Total Warrants Issued:	7,258,730.70
				Total Warrants Canceled:	35,752.20
				Total Warrants (Issued - Canceled):	7,222,978.50