

057 MTN VIEW-LOS ALTOS UNION HIGH
September, 2022 Warrant Report

Board Warrant Approval List
09/01/2022 - 09/30/2022

J57246 WARBRDSC L.00.00 10/11/22 PAGE 0

Report title: September, 2022 Warrant Report

With account detail: Y

Date issued range: 09/01/2022 - 09/30/2022

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	98047627 P0310079	09/15/2022	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000						702.00 Sub total: 702.00
57	57053065 P0310200	09/29/2022	ADVANTIDGE Ribbons	010-0000-0-4310-00-1110-1000-010100-010-0000						286.66 Sub total: 286.66
57	57052851 PV300289	09/12/2022	AERIES SOFTWARE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900						899.00 Sub total: 899.00
57	57052902 PV300324	09/15/2022	AERIES SOFTWARE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900						398.00 Sub total: 398.00
57	57053009 PV300417 PV300417 PV300417	09/26/2022	AERIES SOFTWARE CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800 060-6266-0-5220-00-1110-1000-000000-010-4800 060-6266-0-5220-00-1110-1000-000000-010-4900						199.00 597.00 398.00 Sub total: 1,194.00
57	57053048 P0310036	09/29/2022	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000						9,790.25 Sub total: 9,790.25
57	98047160 P0310127	09/06/2022	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000						52.20 Sub total: 52.20
57	98048237 P0310127	09/29/2022	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000						52.20 Sub total: 52.20
57	57052903 P0310038 P0310038	09/15/2022	AIRSERCO BLANKET PO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000						842.56 846.55 Sub total: 1,689.11
57	57052980 PV300371 PV300371 PV300371 PV300371 PV300371 PV300371	09/22/2022	AIRSERCO REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-096-0000						856.88 6,894.00 1,166.80 950.00 4,198.55 982.75 Sub total: 15,048.98
57	57052949 PV300365	09/20/2022	ALI DESIGNS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000						1,238.43 Sub total: 1,238.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052852 PV300265	09/12/2022	ALLISON PFEIFER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					442.27 Sub total: 442.27
57	57052784 P0310073 P0310105	09/06/2022	AMAZON CAPITAL SERVICES MATERIALS Perkins 3/2022-23 (Blanket PO)	010-0000-0-4310-00-3700-1000-096100-096-0000 060-3550-0-4310-00-3800-1000-000000-096-1130					23.07 3,691.46 Sub total: 3,714.53
57	57052793 PV300247 PV300259 PV300260	09/08/2022	AMAZON CAPITAL SERVICES MATERIALS APPROVED TEXT/CORE CURRICUL AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4310-00-0000-2100-021000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000 060-9011-0-4403-00-1149-1000-901100-000-0000					77.46 305.40 3,550.79 Sub total: 3,933.65
57	57052904 P0310073	09/15/2022	AMAZON CAPITAL SERVICES MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					118.95 Sub total: 118.95
57	57052942 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073 P0310073	09/16/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					1,003.90 207.31- 2,693.47 332.80 210.30- 70.10- 605.55 207.31- 838.04 1,126.71 218.24 2,339.84 788.48 Sub total: 9,252.01
57	57052950 PV300366	09/20/2022	AMAZON CAPITAL SERVICES MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130					224.58 Sub total: 224.58
57	57052981 P0310073 P0310073 P0310073	09/22/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					543.96 87.18 235.16 Sub total: 866.30
57	57053010 PV300392 PV300391 PV300390 PV300393	09/26/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					46.89 439.73 102.35 177.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300389	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					130.20
	PV300388	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					641.41
								Sub total:	1,538.35
57	57053049	09/29/2022	AMERICAN FIDELITY ADM SERVICES						
	P0310011	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
								Sub total:	592.35
57	57052785	09/06/2022	AMS.NET						
	P0210576	Needed Wiring upgrades		010-0000-0-6201-00-0000-8500-077200-000-0000					375.66
								Sub total:	375.66
57	57053011	09/26/2022	AMS.NET						
	P0210576	Needed Wiring upgrades		010-0000-0-6201-00-0000-8500-077200-000-0000					271.20
	P0210576	Needed Wiring upgrades		010-0000-0-6201-00-0000-8500-077200-000-0000					190.51
	P0210576	Needed Wiring upgrades		010-0000-0-6201-00-0000-8500-077200-000-0000					308.51
								Sub total:	770.22
57	57052754	09/01/2022	ANA DEZAN						
	PV300194	CLERICAL/TECHNICAL/OFFICE STAF		110-6391-0-2410-00-4110-2700-047000-000-0000					5,797.16
								Sub total:	5,797.16
57	57052794	09/08/2022	ANDRE MORRIS & BUTTERY						
	PV300248	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000					16,770.00
								Sub total:	16,770.00
57	57052755	09/01/2022	ANNETT INACKER TRAIL						
	PV300198	CLERICAL/TECHNICAL/OFFICE STAF		010-0000-0-2410-00-0000-2700-011500-040-0000					6,301.43
								Sub total:	6,301.43
57	57053012	09/26/2022	ANTHONY ESPINOSA						
	PV300407	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					2,678.16
								Sub total:	2,678.16
57	57052853	09/12/2022	APPLE COMPUTER						
	P0210589	Additional power supplies		400-0000-0-4401-00-0000-8100-000000-000-0000					965.76
								Sub total:	965.76
57	57052795	09/08/2022	APRIL WEN						
	PV300219	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1110-1000-963600-040-0000					600.00
								Sub total:	600.00
57	57052854	09/12/2022	ARANTXA ARRIADA BROWN						
	PV300270	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					161.50
								Sub total:	161.50
57	57052982	09/22/2022	ASSOCIATED VALUATION SERVICES						
	P0310158	Web-Interface 22-23		010-0000-0-5825-00-0000-7200-075000-000-0000					1,633.22
								Sub total:	1,633.22
57	57052855	09/12/2022	AT&T						
	P0310080	BLANKET PO		010-0000-0-5930-00-0000-8100-075000-000-0000					1,343.96
								Sub total:	1,343.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052905 P0310080 P0310080	09/15/2022 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					1,518.58 651.85 Sub total: 2,170.43
57	57052786 P0310080	09/06/2022 AT&T/MCI BLANKET PO		110-6391-0-5930-00-4110-2700-000000-000-0000					52.47 Sub total: 52.47
57	57052856 P0310080	09/12/2022 AT&T/MCI BLANKET PO		110-6391-0-5930-00-4110-2700-000000-000-0000					68.93 Sub total: 68.93
57	57052841 P0210264	09/08/2022 ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG		213-9010-0-6201-00-0000-8500-989400-020-0000					284,140.44 Sub total: 284,140.44
57	57052796 P0320080	09/08/2022 B & H PHOTO-VIDEO Perkins 2/2022-23		060-3550-0-4310-00-3800-1000-000000-096-1130					37,195.88 Sub total: 37,195.88
57	57052951 P0320133 P0210584	09/20/2022 B & H PHOTO-VIDEO Dual Wireless/Handheld Mic Eagle Theatre studio board		010-0000-0-4403-00-1110-1000-010200-010-0000 010-0000-0-6410-00-1110-1000-010200-020-0000					3,539.97 10,420.98 Sub total: 13,960.95
57	57053013 PV300398	09/26/2022 BANA JONES GREEN MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					180.32 Sub total: 180.32
57	57052765 P0210263	09/02/2022 BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					287,191.51 Sub total: 287,191.51
57	57052842 P0210176 P0210230	09/08/2022 BEALS MARTIN INC MVHS Gym MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					155,422.85 582,034.60 Sub total: 737,457.45
57	57053073 P0210263	09/30/2022 BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					353,941.31 Sub total: 353,941.31
57	57052797 PV300216	09/08/2022 BEAT CPR MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					152.00 Sub total: 152.00
57	57052952 PV300356	09/20/2022 BEAT CPR MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					85.50 Sub total: 85.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053014	09/26/2022	BERNARDO MACEDO						
	PV300387		MATERIALS	050-8150-0-4310-00-0815-8100-000000-020-0000					62.20
	PV300387		OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000					605.47
								Sub total:	667.67
57	57052798	09/08/2022	BEST ELECTRICAL CO INC						
	PV300230		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					507.50
								Sub total:	507.50
57	57052893	09/15/2022	BEST ELECTRICAL CO INC						
	P0210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					363,300.90
								Sub total:	363,300.90
57	57052799	09/08/2022	BIG GAME USA						
	PV300208		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					959.92
								Sub total:	959.92
57	57052800	09/08/2022	BMI IMAGING SYSTEMS						
	PV300236		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					5,358.40
								Sub total:	5,358.40
57	57052857	09/12/2022	BMI IMAGING SYSTEMS						
	PV300288		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					7,245.79
								Sub total:	7,245.79
57	57053015	09/26/2022	BMI IMAGING SYSTEMS						
	PV300403		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					6,862.50
								Sub total:	6,862.50
57	57052906	09/15/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					151.30
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					181.93
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					203.58
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					131.83
	P0310039		BLANKET PO	130-5310-0-4310-00-0000-3700-000000-000-0000					58.08
								Sub total:	726.72
57	57053050	09/29/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					276.91
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					365.91
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					124.99
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000					311.06
								Sub total:	1,078.87
57	57052858	09/12/2022	BRANDO GORLERO						
	PV300308		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					16.50
	PV300307		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					38.19
	PV300306		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					32.13
								Sub total:	86.82
57	<57050683> Canceled	09/08/2022	BRENT TOVREA						
	PV201082		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000				<	338.39 >
								Sub total: <	338.39 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052801 PV300246	09/08/2022	BRIGHTSIGHT SPEAKERS CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					3,500.00 Sub total: 3,500.00
57	57052802 PV300221	09/08/2022	BRITTANY GARDNER ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1110-1000-963600-040-0000					600.00 Sub total: 600.00
57	57052803 PV300239	09/08/2022	BSN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					2,730.69 Sub total: 2,730.69
57	57052983	09/22/2022	BUSINESS CARD						
	PV300373		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-0000-2100-021000-000-4100					418.17
	PV300376		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					412.49
	PV300376		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					144.15
	PV300376		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					412.49
	PV300376		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					120.02
	PV300376		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					19.62
	PV300374		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					270.04
	PV300374		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					71.28
	PV300374		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					66.35
	PV300374		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					130.95
	PV300374		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					41.05
	PV300374		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					395.00
	PV300376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					164.65
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,382.60
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					79.65
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					46.46
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					40.38
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					16.35
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					50.07
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					13.08
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					54.54
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					536.28
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					132.63
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					15.26
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					141.85
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					12.27
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					35.35
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					41.83
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					26.07
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					28.36
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					58.86
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					222.57
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					27.26
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					5.97 -
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					97.12
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					49.00
	PV300375		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					108.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	29.43
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	535.99
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	148.71
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	125.93
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	77.17
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	293.77
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	387.12
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.23
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	16.06
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	296.64
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	544.67
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	84.33
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	81.80
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	59.84
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	163.60
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	332.31
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	82.45
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	612.18
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	285.18
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	658.83
	PV300375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	2,459.43
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	28.56
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	9.81
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	39.06
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	30.71
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	35.24
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	23.97
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	28.31
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	43.62
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	122.10
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	9.81
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	15.15
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	6.21
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	27.27
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	57.72
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	32.73
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	34.21
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	25.32
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	63.85
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	35.97
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	24.14
	PV300377	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	.30-
	PV300373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	249.50
	PV300375	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	104.00
	PV300375	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	176.84
	PV300377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	683.17
	PV300377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	189.85
	PV300374	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077000-000-0000	705.89
	PV300375	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010200-010-0000	2,825.22
	PV300376	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000	775.00
	PV300374	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000	648.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300374	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					499.80
	PV300375	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					1,211.00
	PV300375	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					537.60
	PV300375	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					12.00
	PV300373	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-3800					499.00
	PV300374	CONSULTANTS		010-0000-0-5821-00-0000-7700-077000-000-0000					3,950.00
	PV300376	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-075000-000-0000					159.33
	PV300376	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-075000-000-0000					65.00
	PV300375	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					119.99
	PV300375	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					180.00
	PV300375	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					69.99
	PV300376	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					37.50
	PV300376	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					2,000.00
	PV300375	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-010-0000					511.61
	PV300375	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-010-0000					405.00
	PV300374	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000					51.20
	PV300373	APPROVED TEXT/CORE CURRICUL		010-3212-0-4110-00-1110-1000-075000-000-0000					399.00
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					43.62
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					173.39
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					27.27
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					29.94
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					68.88
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					170.37
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					19.62
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					22.74
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					34.88
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					20.91
	PV300377	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					53.58
	PV300377	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					132.79
	PV300377	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					189.85
	PV300378	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-0000					374.81
	PV300378	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					375.00
	PV300373	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					150.00
	PV300373	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					360.00
	PV300378	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					3,850.00
	PV300378	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					59.99
	PV300373	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					856.32
	PV300378	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					2,940.16
	PV300378	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					2,050.73
	PV300378	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					2,791.09
	PV300378	CHARTER BUS		060-9011-0-5805-00-1149-1000-901100-096-0000					2,904.00
	PV300373	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					115.00
	PV300373	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					550.00
	PV300373	ADVERTISING/SUBSCRIPTIONS		080-6500-0-5825-00-5760-1110-650000-000-0000					35.00
	PV300373	ADVERTISING/SUBSCRIPTIONS		080-6500-0-5825-00-5760-1110-650000-000-0000					52.47
	PV300373	ADVERTISING/SUBSCRIPTIONS		080-6500-0-5825-00-5760-1110-650000-000-0000					1,749.00
	PV300376	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-096-0000					35.16
	PV300376	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-096-0000					289.00
								Sub total:	51,463.64
57	57053047	09/28/2022 BUSINESS CARD							
	PV300422	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					40.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300420	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	214.73
	PV300420	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	3,559.07
	PV300420	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	83.01
	PV300420	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	10.80
	PV300420	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	71.48
	PV300421	MATERIALS		010-0000-0-4310-00-0000-8100-082100-020-0000	116.72
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	577.13
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	112.70
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	25.16
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	75.30
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	305.47
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,243.74
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	695.35
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	296.42
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	41.47
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	73.28
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	215.50
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	10.88
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	317.07
	PV300424	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	89.27
	PV300424	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000	288.00
	PV300424	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	2,333.91
	PV300424	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	3,219.12
	PV300422	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	105.17
	PV300422	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	85.10
	PV300423	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	82.95
	PV300423	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	61.13
	PV300420	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	462.84
	PV300420	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	477.97
	PV300420	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	1,384.00
	PV300420	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	58.89
	PV300424	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000	285.45
	PV300422	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000	23.96
	PV300422	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000	449.00
	PV300422	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000	12.00
	PV300422	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000	275.00
	PV300432	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	369.60
	PV300432	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	1,436.72
	PV300432	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	38.19
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	60.02
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	51.19
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	216.88
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	272.47
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	975.58
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	72.34
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	952.12
	PV300421	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	975.58
	PV300421	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000	73.09
	PV300423	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	37.08
	PV300423	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	39.47
	PV300423	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	18.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300423	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	32.73
	PV300425	MATERIALS		110-0600-0-4310-00-4110-1000-016300-000-0000	141.85
	PV300425	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	345.50
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	28.36
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	186.87
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	70.10
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	314.10
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	.04
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	314.10
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	53.66
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	54.56
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	104.70
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	20.94
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	314.10
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	2.00
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	720.14
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	84.03
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	242.11
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	14.18
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	11.99
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	11.96
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	183.22
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	983.44
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	332.09
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	92.02
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	510.49
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	38.50
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	69.82
	PV300425	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	547.03
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	23.89
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	1,050.91
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	236.08
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	448.67
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	78.89
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	2.99
	PV300425	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	35.47
	PV300425	LICENSING AGREEMENT		110-6391-0-5820-00-4110-1000-016800-000-0000	1,566.00
	PV300425	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000	16.36
				Sub total:	30,701.16
57	57052894 P0210163	09/15/2022 CALIFORNIA BANK OF COMMERCE Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000	28,385.15
				Sub total:	28,385.15
57	57053016 PV300394	09/26/2022 CALIFORNIA GEOLOGICAL SURVEY DSA INSPECTION		213-9010-0-6280-00-0000-8500-986610-010-0000	4,800.00
				Sub total:	4,800.00
57	57052953 PV300368	09/20/2022 CALIFORNIA SPORT DESIGN MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	573.56
				Sub total:	573.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052769 PV300205	09/02/2022	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					14,843.34 Sub total: 14,843.34
57	<57052507> Canceled P0310002 P0310002 P0310002 P0310002 P0310002	09/01/2022	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000	< < < < < <				55.69 > 55.69 > 6,738.92 > 261.52 > 13,341.22 > 20,453.04 > Sub total: <
57	57052770 PV300206 PV300206 PV300206 PV300206 PV300206	09/02/2022	CALIFORNIA WATER SERVICE CO WATER WATER WATER WATER WATER	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					13,341.22 261.52 6,738.92 55.69 55.69 Sub total: 20,453.04
57	57052787 P0310002 P0310002 P0310002	09/06/2022	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					299.71 12,838.24 4,986.41 Sub total: 18,124.36
57	57052859 P0310002 P0310002 P0310002	09/12/2022	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					55.69 55.69 55.69 Sub total: 167.07
57	57052984 P0310002	09/22/2022	CALIFORNIA WATER SERVICE CO WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					5,573.52 Sub total: 5,573.52
57	98047295 P0310032 P0310032	09/08/2022	CAROLINA BIOLOGICAL Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					164.05 62.53 Sub total: 226.58
57	57053017 P0310095	09/26/2022	CASEY PRINTING Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					11,460.16 Sub total: 11,460.16
57	57053003 P0210140 P0210140	09/23/2022	CASEY-FOGLI CONCRETE MVHS Auxiliary Gym MVHS Auxiliary Gym	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-983700-010-0000					24,710.45 1,300.55 Sub total: 26,011.00
57	57052860 PV300295	09/12/2022	CATAPULTK12 OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					6,996.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300294		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-7700-077000-000-0000					1,998.00
	PV300293		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-7700-077000-000-0000					2,490.00
	PV300292		DATA TRANSMISSION LINES	010-0000-0-5933-00-0000-7700-077000-000-0000					4,968.00
								Sub total:	16,452.00
57	57052804	09/08/2022	CDW GOVERNMENT INC						
	P0320013		Printer 109	010-0000-0-4401-00-1110-1000-010100-010-0000					967.38
	P0320090		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-3700-1000-096100-096-0000					2,784.29
	P0210550		QUOTE# MJBK383	050-8150-0-4310-00-0000-8100-000000-000-0000					5,150.70
	P0320071		New Color Printer for Sped	080-6500-0-4310-00-5760-1110-650000-000-0000					805.09
								Sub total:	9,707.46
57	57052861	09/12/2022	CDW GOVERNMENT INC						
	PV300298		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-1110-1000-010100-010-0000					751.35
								Sub total:	751.35
57	57052771	09/02/2022	CENGAGE						
	P0320058		ELD Lydia book order 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					3,783.88
	P0320058		ELD Lydia book order 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					475.95
								Sub total:	4,259.83
57	57052862	09/12/2022	CENGAGE						
	P0320059		ELD Edge LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					7,229.33
	P0320059		ELD Edge LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					432.68
								Sub total:	7,662.01
57	57052907	09/15/2022	CENGAGE						
	P0320091		Medical Assisting Books	110-6391-0-4310-00-4110-1000-016800-000-0000					2,676.84
								Sub total:	2,676.84
57	57052954	09/20/2022	CENGAGE						
	P0320059		ELD Edge LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					432.68
								Sub total:	432.68
57	57053018	09/26/2022	CENGAGE						
	P0320055		AP Human Geo books LAHS 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					18,824.88
	P0320041		ELD program for MVHS and LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					475.95
	P0320041		ELD program for MVHS and LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					475.95
								Sub total:	19,776.78
57	57053019	09/26/2022	CHAC						
	P0310185		20-21 SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					89,789.25
	P0310185		20-21 SERVICES PER MOU	010-0000-0-5821-00-0000-3140-031400-000-0000					25,000.00
								Sub total:	114,789.25
57	57052863	09/12/2022	CHELSEA DOIGUCHI						
	PV300272		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					462.24
								Sub total:	462.24
57	57052864	09/12/2022	CHRISTINE AN						
	PV300266		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					31.24
								Sub total:	31.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052865 PV300268	09/12/2022	CHRISTINE YOW MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	46.93 46.93
57	57052843 P0210252	09/08/2022	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	26,692.91 26,692.91
57	57053004 P0210156	09/23/2022	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	121,664.35 121,664.35
57	57053074 P0210156	09/30/2022	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	42,739.31 42,739.31
57	57052788 P0310081 P0310081	09/06/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	6,083.74 707.76 6,791.50
57	57052866 P0310128	09/12/2022	CLAY PLANET Clay Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	2,297.14 2,297.14
57	57052805 PV300229 PV300228	09/08/2022	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000 EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000 050-8150-0-6410-00-0815-8100-000000-020-0000 Sub total:	7,186.72 5,264.55 12,451.27
57	57053005 P0110062 P0210291 P0320120 P0210292 P0210292	09/23/2022	CLEARY CONSULTANTS STADIUM LIGHTS MVHS AUX GYM BLDG LAHS FIELD -GEO TESTING MVHS-STUDENT SERVICES BLDG MVHS-STUDENT SERVICES BLDG	210-9010-0-6214-00-0000-8500-989800-020-0000 213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-983800-020-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 Sub total:	515.00 580.25 1,157.50 1,373.75 3,215.00 6,841.50
57	57053075 P0210291 P0210292	09/30/2022	CLEARY CONSULTANTS MVHS AUX GYM BLDG MVHS-STUDENT SERVICES BLDG	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 Sub total:	918.00 1,220.00 2,138.00
57	57052772 P0310155 P0310155	09/02/2022	COACH AMERICA Athletics Transportation Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000 010-0000-0-5808-00-1110-4000-010800-020-0000 Sub total:	1,160.00 4,990.00 6,150.00
57	57053066 P0310155	09/29/2022	COACH AMERICA Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000 Sub total:	4,700.00 4,700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052985 P0310003	09/22/2022	COMCAST INTERNET SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					6,963.14 Sub total: 6,963.14
57	57052773 P0320134	09/02/2022	CONCERN 22-23 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00 Sub total: 1,260.00
57	57052986 P0320134	09/22/2022	CONCERN 22-23 HEALTH SERVICES	010-7425-0-5821-00-0000-7200-075000-000-0000					1,260.00 Sub total: 1,260.00
57	57052748 P0320139 P0320139	09/01/2022	CONSOLIDATED ENGINEERING REPLACE 110509-LAHS STU SERVIC REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-020-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					16,678.13 9,889.21 Sub total: 26,567.34
57	57052895 P0110510 P0110509	09/15/2022	CONSOLIDATED ENGINEERING Mountain View Student Services Los Altos Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					20,765.55 1,198.58 Sub total: 21,964.13
57	57052749 P0110512	09/01/2022	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					1,101.83 Sub total: 1,101.83
57	57053006 P0110512	09/23/2022	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					673.83 Sub total: 673.83
57	57052867 P0310145	09/12/2022	COUNTY OF SANTA CLARA 22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					20.00 Sub total: 20.00
57	57053020 P0310076	09/26/2022	CREATION ENGINE INC ADVERTISING/SUBSCRIPTIONS	060-3550-0-5825-00-3800-1000-000000-096-0000					3,861.00 Sub total: 3,861.00
57	57052955 PV300350	09/20/2022	CRISTINA CORTINAS OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650800-000-0000					79.50 Sub total: 79.50
57	57052956 PV300355	09/20/2022	CSBA DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					17,221.00 Sub total: 17,221.00
57	57052957 P0310119	09/20/2022	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					15.00 Sub total: 15.00
57	57053021 PV300386	09/26/2022	DAMARA NASCA DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000					450.00 Sub total: 450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052774	09/02/2022	DANNIS WOLIVER KELLEY		
	CL200384	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000	13,328.00
	CL200383	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-0000-7200-075000-000-0000	17,323.00
				Sub total:	30,651.00
57	57052868	09/12/2022	DARREN DRESSEN		
	PV300267	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	259.62
				Sub total:	259.62
57	57053022	09/26/2022	DARREN DRESSEN		
	PV300408	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000	615.71
	PV300408	ONLINE ACCESS		060-6300-0-5831-00-1110-1000-000000-000-0000	114.00
				Sub total:	729.71
57	57052869	09/12/2022	DAVE CAMPBELL		
	PV300276	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	51.60
				Sub total:	51.60
57	57052806	09/08/2022	DELL MARKETING L.P.		
	P0320032	Computers for new staff		400-0000-0-4401-00-0000-8100-000000-000-0000	7,110.36
				Sub total:	7,110.36
57	57052807	09/08/2022	DEMARTINI GRAPHICS		
	PV300262	MATERIALS		060-9010-0-4310-00-1110-1000-945200-020-0000	2,607.66
				Sub total:	2,607.66
57	57052908	09/15/2022	DEPARTMENT OF TOXIC		
	PV300331	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-010-0000	910.98
	PV300330	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000	810.88
				Sub total:	1,721.86
57	57052775	09/02/2022	DESTINATION SYSTEMS INC		
	CL200385	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-1110-4000-010800-020-0000	1,004.00
				Sub total:	1,004.00
57	57052808	09/08/2022	DIANE KENNEDY		
	PV300218	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1110-1000-963600-040-0000	80.00
				Sub total:	80.00
57	57052809	09/08/2022	DIVISION OF THE STATE ARCHITEC		
	PV300224	DSA INSPECTION		213-9010-0-6280-00-0000-8500-986610-010-0000	123,426.09
				Sub total:	123,426.09
57	<57052809> Canceled	09/23/2022	DIVISION OF THE STATE ARCHITEC		
	PV300224	DSA INSPECTION		213-9010-0-6280-00-0000-8500-986610-010-0000	123,426.09
				Sub total: <	123,426.09 >
57	57052958	09/20/2022	DIVISION OF THE STATE ARCHITEC		
	PV300344	DSA INSPECTION		213-9010-0-6280-00-0000-8500-986500-020-0000	146,349.18
				Sub total:	146,349.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053023 PV300414	09/26/2022	DIVISION OF THE STATE ARCHITECT DSA INSPECTION	213-9010-0-6280-00-0000-8500-986610-010-0000					123,426.09 Sub total: 123,426.09
57	57052750 P0110458	09/01/2022	DONNA MULLER FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					165.00 Sub total: 165.00
57	57052844 P0110318 P0110318	09/08/2022	DONNA MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					1,199.45 1,199.45 Sub total: 2,398.90
57	57052959 PV300351	09/20/2022	DORIAN BUSINESS SYSTEMS CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000					1,818.00 Sub total: 1,818.00
57	98047628 P0310042	09/15/2022	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					182.97 Sub total: 182.97
57	98048037 P0310042	09/26/2022	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					199.02 Sub total: 199.02
57	98048238 P0310042 P0310042	09/29/2022	DUNN-EDWARDS CORP FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000					182.97 199.02 Sub total: 381.99
57	57052756 PV300199	09/01/2022	EDWIENNA GRANT CLERICAL/TECHNICAL/OFFICE STAF	010-0000-0-2410-00-0000-2700-027000-010-0000					5,730.13 Sub total: 5,730.13
57	57052896 P0320151	09/15/2022	EGGLI LANDSCAPE CONTRACTORS MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					10,320.00 Sub total: 10,320.00
57	57052897 P0010356	09/15/2022	EICHLER ASSOCIATES INC MVHS GYM RENO	213-9010-0-6214-00-0000-8500-983700-010-0000					1,520.00 Sub total: 1,520.00
57	57052870 PV300286	09/12/2022	EKC ENTERPRISES INC IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-000000-000-0000					8,934.81 Sub total: 8,934.81
57	57052960 P0320094	09/20/2022	EKC ENTERPRISES INC MVHS Camera Installation	010-0000-0-4310-00-0000-7700-077200-000-0000					1,677.92 Sub total: 1,677.92
57	57053067 P0320153	09/29/2022	EKC ENTERPRISES INC Projector wiring upgrade MV506	050-8150-0-5630-00-0000-8100-000000-010-0000					782.22 Sub total: 782.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98048038 PV300416 PV300415	09/26/2022	ELDRIDGE & SONS PLUMBING REPAIRS EQUIPMENT REPLACEMENT OVER5000	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-6510-00-0000-8100-000000-020-0000					2,475.00 2,725.00 Sub total: 5,200.00
57	57052810 PV300263	09/08/2022	ELVIS LOPEZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000					515.87 Sub total: 515.87
57	57052751 P0210410	09/01/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					35,628.00 Sub total: 35,628.00
57	57052946 P0210410	09/16/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					9,126.00 Sub total: 9,126.00
57	57052987 P0310182	09/22/2022	ESSENTIAL AUTO WINDOW REPLACE/REPAIRS	050-8150-0-4404-00-0815-8100-000000-020-0000					453.71 Sub total: 453.71
57	57052811 P0310093	09/08/2022	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	57052909 P0310093	09/15/2022	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	98047432 P0310001	09/12/2022	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					250.07 Sub total: 250.07
57	57052988 P0310091	09/22/2022	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50
57	57052941 P0310151	09/15/2022	FIRST STUDENT INC Bus transport for field trip	010-0000-0-5805-00-1110-1000-011500-040-0000					1,537.64 Sub total: 1,537.64
57	57052812 P0310031 P0310031	09/08/2022	FISHER SCIENTIFIC Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					37.30 99.44 Sub total: 136.74
57	57052910 P0310173 P0310173 P0310173	09/15/2022	FKA YELLOW CHECKER CAB CO Transportation Transportation Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000 018-0599-0-5808-00-5001-3600-007240-000-0000 018-0599-0-5808-00-5001-3600-007240-000-0000					500.00 400.00 592.00 Sub total: 1,492.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052813	09/08/2022	FLINN SCIENTIFIC, INC						
	P0310033		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					70.58
	PV300261		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					437.68
								Sub total:	508.26
57	57053068	09/29/2022	FLINN SCIENTIFIC, INC						
	P0310033		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					12.54
	P0310126		Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					44.44
	P0310126		Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					19.82
	P0310126		Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					153.47
								Sub total:	230.27
57	98047801	09/20/2022	FOLGERGRAPHICS						
	PV300353		PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,200.00
								Sub total:	1,200.00
57	57052814	09/08/2022	FOLLETT CONTENT SOLUTIONS,						
	PV300257		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					5,215.30
	PV300256		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					2,821.65
								Sub total:	8,036.95
57	57052871	09/12/2022	FOLLETT CONTENT SOLUTIONS,						
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					1,989.13
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					5,788.32
								Sub total:	7,777.45
57	57053051	09/29/2022	FOLLETT CONTENT SOLUTIONS,						
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					247.50
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					12,853.78
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					5,883.85
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					1,802.53
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					313.90
								Sub total:	21,101.56
57	57052845	09/08/2022	FOOTHILL A/C & HEATING INC						
	P0210102		MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					17,223.50
	P0210441		FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					54,639.25
	P0210441		FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					185,541.65
								Sub total:	257,404.40
57	57053076	09/30/2022	FOOTHILL A/C & HEATING INC						
	P0210441		FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					95,346.75
								Sub total:	95,346.75
57	98047161	09/06/2022	FORESTRY SUPPLIERS INC						
	P0210567		LA3 Linda Hambrick	060-9011-0-4310-00-1149-1000-901100-000-0000					632.40
	P0210567		LA3 Linda Hambrick	060-9011-0-4310-00-1149-1000-901100-000-0000					3,006.50
	P0210567		LA3 Linda Hambrick	060-9011-0-4310-00-1149-1000-901100-000-0000					992.05
								Sub total:	4,630.95
57	98047162	09/06/2022	FOSTER BROS.						
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					38.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					130.93
								Sub total:	169.12
57	98047629	09/15/2022	FOSTER BROS.						
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					808.40
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					68.19
								Sub total:	876.59
57	57052898	09/15/2022	FURMAN CONSTRUCTION						
	P0110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-983700-010-0000					11,040.00
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					38,560.00
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					22,080.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					11,040.00
								Sub total:	82,720.00
57	57053077	09/30/2022	FURMAN CONSTRUCTION						
	P0110535		MVHS NEW GYM	213-9010-0-6280-00-0000-8500-983700-010-0000					10,560.00
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					35,040.00
								Sub total:	45,600.00
57	57052815	09/08/2022	G2SOLUTIONS						
	P0310089		M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					53.25
								Sub total:	53.25
57	57053052	09/29/2022	GATEWAY ACCEPTANCE CO.						
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					480.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					368.34
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					313.50
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					255.92
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					778.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,179.89
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					89.08
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					222.20
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					362.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,837.49
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,849.68
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					811.15
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					155.32
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					740.81
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					430.49
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					681.40
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,043.84
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					380.88
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,122.13
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,865.03
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					767.54
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					679.68
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					842.54
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,112.29
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					320.38
								Sub total:	18,689.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052911 PV300326	09/15/2022	GENERAL HARDWARE & BUILDERS OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000					605.47 Sub total: 605.47
57	<57052911> Canceled PV300326	09/20/2022	GENERAL HARDWARE & BUILDERS OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0815-8100-000000-020-0000	<				605.47 > Sub total: < 605.47 >
57	57052757 PV300196	09/01/2022	GINA BROWNSON CLERICAL/TECHNICAL/OFFICE STAF	010-0000-0-2410-00-0000-2700-027000-020-0000					5,804.62 Sub total: 5,804.62
57	57052758 PV300200	09/01/2022	GINA COLE CLERICAL/TECHNICAL/OFFICE STAF	010-0000-0-2410-00-0000-2700-027000-010-0000					5,659.35 Sub total: 5,659.35
57	57052912 P0310007	09/15/2022	GO TO COMMUNICATIONS INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					11,720.59 Sub total: 11,720.59
57	57052872 PV300278 PV300277	09/12/2022	GORDON JACK MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 060-9010-0-4310-00-1110-1000-946900-020-0000					720.30 113.00 Sub total: 833.30
57	57053024 PV300409	09/26/2022	GORDON JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					670.32 Sub total: 670.32
57	98047630 P0310049 P0310090 P0310090 P0310090 P0310090	09/15/2022	GRAINGER FACILITIES SUPPLIES Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies	010-0000-0-4310-00-0000-8100-082100-020-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000					238.92 164.15- 144.99 85.57 12.05 Sub total: 317.38
57	98048239 P0310049 P0310049 P0310049	09/29/2022	GRAINGER 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 050-8150-0-4310-00-0000-8100-000000-020-0000					145.36 3,130.16 659.60 Sub total: 3,935.12
57	57052989 P0310124	09/22/2022	GUTIERREZ DETAILING BLANKET PO 2022-2023	010-0000-0-5850-00-0000-8100-082500-000-0000					2,032.67 Sub total: 2,032.67
57	57052961 P0310123 P0310123	09/20/2022	HOME DEPOT CREDIT SERVICES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000 010-0000-0-4310-00-0000-2420-082600-010-0000					202.56 205.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					59.96
	PV300354		MATERIALS	010-0000-0-4310-00-0000-8100-082100-020-0000					17.84
	PV300354		MATERIALS	010-0000-0-4310-00-0000-8100-082100-020-0000					107.74
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					324.04
	PV300354		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					71.32
	PV300354		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					52.50
	PV300354		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					142.18
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					48.51
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	PV300354		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					226.73
	PV300354		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					377.67
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					142.82
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					160.46
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					21.81
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					178.69
	PV300354		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					128.29
	PV300354		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					119.72
			Sub total:						2,608.75
57	98047631	09/15/2022	HORIZON DISTRIBUTORS, INC.						
	P0310154		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					102.06
			Sub total:						102.06
57	98048240	09/29/2022	HORIZON DISTRIBUTORS, INC.						
	P0310154		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,328.21
			Sub total:						1,328.21
57	57052759	09/01/2022	HUMBERTO RODRIGUEZ						
	PV300201		CLASS SUPPORT WORKERS	110-6391-0-2210-00-4110-8100-042100-000-0000					4,794.28
			Sub total:						4,794.28
57	57052913	09/15/2022	I2I INTERACTIVE						
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,800.00
			Sub total:						1,800.00
57	98047632	09/15/2022	IMPACT APPLICATIONS INC						
	PV300338		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-075000-020-0000					928.00
			Sub total:						928.00
57	57053025	09/26/2022	INCLUSIVE TLC SPECIAL NEEDS						
	PV300379		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-010-0000					598.00
			Sub total:						598.00
57	57052914	09/15/2022	IRENE AGUILAR						
	PV300310		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					120.14
	PV300310		MATERIALS	010-0000-0-4310-00-0000-8100-082100-010-0000					236.90
	PV300310		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					27.38
	PV300310		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					13.98
	PV300310		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					8.55
	PV300310		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					14.96
	PV300310		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					46.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300310		FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					20.00
	PV300310		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000					20.00
	PV300310		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000					39.99
	PV300310		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000					29.99
	PV300310		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000					.47
	PV300310		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					49.60
	PV300310		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					47.64
			Sub total:						676.58
57	57053026	09/26/2022	IVY GRAPHICS INC						
	PV300410		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					500.00
			Sub total:						500.00
57	57052816	09/08/2022	J.W. PEPPER & SON, INC						
	PV300243		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					25.00
	PV300242		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					42.24
	PV300241		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					21.50
	PV300227		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					597.43
	PV300226		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					155.50
	PV300255		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					65.00
	PV300254		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					85.11
	PV300253		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					20.00
	PV300252		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					720.76
	PV300251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					50.00
	PV300250		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					60.00
	PV300249		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					120.00
	PV300211		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					110.00
	PV300210		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					7.00
			Sub total:						2,079.54
57	57052915	09/15/2022	J.W. PEPPER & SON, INC						
	PV300318		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					14.00
	PV300317		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					65.00
			Sub total:						79.00
57	57053027	09/26/2022	J.W. PEPPER & SON, INC						
	PV300411		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					466.99
	PV300413		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					27.50
	PV300412		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					369.61
			Sub total:						864.10
57	57053028	09/26/2022	JACK SCHREDER & ASSOCIATES INC						
	P0310184		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,266.25
			Sub total:						2,266.25
57	57053053	09/29/2022	JACK SCHREDER & ASSOCIATES INC						
	P0310184		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					5,735.00
			Sub total:						5,735.00
57	57052962	09/20/2022	JAMES STILTNER						
	PV300370		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					494.33
			Sub total:						494.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052873	09/12/2022	JAY RUBY						
	PV300305		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					93.91
	PV300304		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					117.23
	PV300303		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					85.23
	PV300302		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					93.02
	PV300301		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					69.67
	PV300300		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					56.81
			Sub total:						515.87
57	57053029	09/26/2022	JAY RUBY						
	PV300397		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650800-000-0000					82.52
			Sub total:						82.52
57	57052760	09/01/2022	JEANINE SEAGRAVES						
	PV300203		CLERICAL/TECHNICAL/OFFICE STAF	010-0000-0-2410-00-0000-2700-027000-020-0000					6,233.90
			Sub total:						6,233.90
57	57052916	09/15/2022	JEWEL PIANO SERVICE LLC						
	PV300312		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					675.00
			Sub total:						675.00
57	57052874	09/12/2022	JOHANNA NILSSON						
	PV300299		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					28.19
			Sub total:						28.19
57	57052963	09/20/2022	JOHANNA NILSSON						
	PV300348		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					556.54
			Sub total:						556.54
57	57052964	09/20/2022	JOHN PAYNE						
	PV300349		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					18.00
			Sub total:						18.00
57	57052817	09/08/2022	JOSEPH HARWOOD						
	PV300222		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1110-1000-963600-040-0000					600.00
			Sub total:						600.00
57	57052875	09/12/2022	JULIE MCVAY						
	PV300296		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					20.25
			Sub total:						20.25
57	57053054	09/29/2022	JULIE MCVAY						
	PV300426		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					129.43
			Sub total:						129.43
57	57052876	09/12/2022	KAREN DAVIS						
	PV300274		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					216.00
	PV300271		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					105.23
	PV300274		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					300.00
			Sub total:						621.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052917 PV300327 PV300329	09/15/2022	PROPERTY LIABILITY DEDUCTIBLE SUBAGREEMENTS	010-0000-0-5451-00-0000-7200-075000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					6,742.34 4,355.00 Sub total: 11,097.34
57	57052877 PV300297	09/12/2022	KATIE JOHNSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					195.34 Sub total: 195.34
57	57052818 PV300213	09/08/2022	KERRI JUNG FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					105.82 Sub total: 105.82
57	57052878 PV300284 PV300285	09/12/2022	PROPERTY LIABILITY DEDUCTIBLE SUBAGREEMENTS	010-0000-0-5451-00-0000-7200-075000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					5,745.70 13,596.00 Sub total: 19,341.70
57	57052918 P0310072	09/15/2022	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					2,800.00 Sub total: 2,800.00
57	57052879 PV300269	09/12/2022	KIP GLAZER FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					90.11 Sub total: 90.11
57	57052965 PV300357	09/20/2022	KIP GLAZER ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-010-0000					23.99 Sub total: 23.99
57	57053030 PV300383	09/26/2022	KRISTIN CASTILLO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					1,250.80 Sub total: 1,250.80
57	57052919 PV300332	09/15/2022	KRISTIN RUSSO CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					2,000.00 Sub total: 2,000.00
57	57052990 P0320136	09/22/2022	KnowBe4, Inc Additional Licenses	010-0000-0-5825-00-0000-7700-077000-000-0000					6,656.25 Sub total: 6,656.25
57	57052966 PV300352	09/20/2022	LAUREN KATO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					180.00 Sub total: 180.00
57	57053031 PV300399	09/26/2022	LEIMBACH COMMUNICATIONS GRP OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					45,763.04 Sub total: 45,763.04
57	57052819 PV300209	09/08/2022	LEYLA BENSON MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					218.36 Sub total: 218.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052820 PV300225	09/08/2022	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					4,950.00 Sub total: 4,950.00
57	57053055 PV300431	09/29/2022	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					421.22 Sub total: 421.22
57	57052920 PV300319 PV300321 PV300322 PV300320 PV300321 PV300319	09/15/2022	LISA BATTLE MATERIALS MATERIALS MATERIALS LICENSING AGREEMENT LICENSING AGREEMENT ONLINE ACCESS	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 010-0000-0-5820-00-1110-1000-010100-020-0000 010-0000-0-5820-00-1110-1000-010100-020-0000 010-0000-0-5831-00-1110-1000-010100-020-0000					89.95 103.40 137.18 741.74 500.00 444.00 Sub total: 2,016.27
57	57052880 PV300309	09/12/2022	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					11.88 Sub total: 11.88
57	57052761 PV300204	09/01/2022	LISA FALSETTI INSTRUCTIONAL AIDES	010-0000-0-2110-00-1311-1000-001311-030-0000					5,953.61 Sub total: 5,953.61
57	57052921 PV300315	09/15/2022	LISA FALSETTI MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					190.77 Sub total: 190.77
57	57052881 PV300273	09/12/2022	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					91.38 Sub total: 91.38
57	57052922 PV300325	09/15/2022	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					275.00 Sub total: 275.00
57	57052923 P0310008 P0310008	09/15/2022	LOY MATTISON E-RATE CONSULTING E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000					845.00 910.00 Sub total: 1,755.00
57	57052967 PV300346	09/20/2022	LYDIA ZELE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					69.93 Sub total: 69.93
57	57053078 P0010227 P0010227	09/30/2022	MARINA MECHANICAL LA NEW CLASSROOM LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-986500-020-0000					46,613.64 141,357.90 Sub total: 187,971.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052762 PV300197	09/01/2022	MARIVIC CAGATAO CLERICAL/TECHNICAL/OFFICE STAF	110-6391-0-2410-00-4110-2700-047000-000-0000					5,595.37 Sub total: 5,595.37
57	57052766 P0210489	09/02/2022	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					16,970.80 Sub total: 16,970.80
57	57053079 P0210489	09/30/2022	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					39,908.74 Sub total: 39,908.74
57	57052882 PV300279	09/12/2022	MARY DONAHUE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					252.26 Sub total: 252.26
57	57052924 PV300316	09/15/2022	MARY DONAHUE MATERIALS	010-0000-0-4310-00-1110-1000-075000-020-0000					381.83 Sub total: 381.83
57	57052752 P0210355	09/01/2022	MCCLOSKEY CONSULTANTS INC MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000					20,697.40 Sub total: 20,697.40
57	57053007 P0210101 P0210101	09/23/2022	MCGUIRE AND HESTER MVLA FIELDS MVLA FIELDS	213-9010-0-6201-00-0000-8500-981600-010-0000 213-9010-0-6201-00-0000-8500-983800-020-0000					17,969.66 22,116.99 Sub total: 40,086.65
57	57052968 PV300369	09/20/2022	MEASURE EDUCATION INC CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					11,981.88 Sub total: 11,981.88
57	57052821 PV300233	09/08/2022	MENTOR TUTOR CONNECTION CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					7,500.00 Sub total: 7,500.00
57	57052883 PV300275	09/12/2022	MICHELLE NOETH MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					751.42 Sub total: 751.42
57	57053056 PV300429	09/29/2022	MIKE GURNARI MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					446.83 Sub total: 446.83
57	57052899 P0310009 P0310009 P0310009	09/15/2022	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 4,800.00 13,300.00 Sub total: 29,885.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052822 PV300234	09/08/2022	MOECLEAN LLC MATERIALS	010-0000-0-4310-00-0000-8100-082100-020-0000 Sub total:	784.81 784.81
57	57053032 PV300380	09/26/2022	MOIRA DELUMPA MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	379.42 379.42
57	57052884 P0310054	09/12/2022	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 Sub total:	130.84 130.84
57	57052885 PV300291	09/12/2022	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000 Sub total:	2,427.50 2,427.50
57	57052925 PV300311	09/15/2022	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000 Sub total:	2,500.00 2,500.00
57	57053033 PV300419	09/26/2022	MOVING FORWARD INSTITUTE APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	2,354.62 2,354.62
57	57052926 P0310015 P0310015 P0310015 P0310015 P0310121 P0310121 P0310121 P0310121 P0310121 P0310121 P0310121 P0310101 P0310101	09/15/2022	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Supplies for Xerox copiers Supplies for Xerox copiers Supplies for Xerox copiers Supplies for Xerox copiers Supplies for Xerox copiers Supplies for Xerox copiers Supplies for Xerox copiers Copiers Maintenance & Services Copiers Maintenance & Services	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-9512-00-0000-0000-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 Sub total:	31.21 292.17 528.18 4.98 962.66 355.75 87.84 194.24 10.86 87.84 27.61 27.28 2,434.94
57	57053034 PV300382	09/26/2022	MUNDEEP CHAWLA MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000 Sub total:	301.39 301.39
57	57052783 PV300207	09/02/2022	Makenzie Gallego CLASS SUPPORT WORKERS	010-3216-0-2210-00-0000-3140-075110-020-3300 Sub total:	10,336.45 10,336.45
57	57052823 PV300215	09/08/2022	NATIONAL CENTER FOR COMPETENCY MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	69.95 69.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052824 PV300244	09/08/2022	NORTH COUNTY ROP JPA OTHER OPERATING SVCS	010-0000-0-5850-00-7110-1000-963500-000-0000					647.00 Sub total: 647.00
57	<57052824> Canceled PV300244	09/20/2022	NORTH COUNTY ROP JPA OTHER OPERATING SVCS	010-0000-0-5850-00-7110-1000-963500-000-0000	<				647.00 > Sub total: < 647.00 >
57	57052753 P0210265	09/01/2022	O.C. MCDONALD CO INC. LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					82,113.24 Sub total: 82,113.24
57	57052825 P0210574	09/08/2022	O.C. MCDONALD CO INC. Service Call for the VAV box	110-6391-0-5610-00-4110-8100-000000-000-0000					1,131.21 Sub total: 1,131.21
57	57052846 P0210265	09/08/2022	O.C. MCDONALD CO INC. LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					129,495.36 Sub total: 129,495.36
57	57052991 P0310140	09/22/2022	OCCUPATIONAL HEALTH 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					64.00 Sub total: 64.00
57	57052776 P0310140 P0310140 P0310098 P0310098	09/02/2022	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test 22-23 Blanket PO TB Test TB Testing TB Testing	010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000					244.00 257.00 58.00 122.00 Sub total: 681.00
57	57052886 P0310140 P0310098	09/12/2022	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test TB Testing	010-0000-0-5823-00-0000-7200-074000-000-0000 110-6391-0-5823-00-4110-2700-000000-000-0000					450.00 183.00 Sub total: 633.00
57	57052992 P0310140	09/22/2022	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					148.00 Sub total: 148.00
57	57053057 P0310140	09/29/2022	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					366.00 Sub total: 366.00
57	57052777 P0310156 P0310156 P0310156 P0310156	09/02/2022	OFFICE DEPOT OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 130-5310-0-4310-00-0000-3700-000000-010-0000 130-5310-0-4310-00-0000-3700-000000-020-0000					143.52 98.18 68.45 68.46 Sub total: 378.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052943	09/16/2022	OFFICE DEPOT						
	PV300341		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					75.26
	PV300340		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					19.05
								Sub total:	94.31
57	57052944	09/16/2022	OFFICE DEPOT						
	PV300339		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					212.34
								Sub total:	212.34
57	57052993	09/22/2022	OFFICE DEPOT						
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					89.94
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					20.94
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					60.66
								Sub total:	171.54
57	57052969	09/20/2022	ORBACH HUFF & HENDERSON LLP						
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					5,542.40
								Sub total:	5,542.40
57	57052994	09/22/2022	ORBACH HUFF & HENDERSON LLP						
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,209.50
								Sub total:	1,209.50
57	57052826	09/08/2022	OTIS ELEVATOR COMPANY						
	P0310097		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57052927	09/15/2022	OTIS ELEVATOR COMPANY						
	P0310097		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57052778	09/02/2022	P&R PAPER COMPANY						
	P0310157		PAPER PRODUCTS	130-5310-0-4711-00-0000-3700-000000-000-0000					6,849.73
								Sub total:	6,849.73
57	57053058	09/29/2022	PENINSULA DRAPERY						
	P0310186		22-23 Blanket PO	050-8150-0-4310-00-0000-8100-000000-010-0000					656.25
	P0310186		22-23 Blanket PO	050-8150-0-5630-00-0000-8100-000000-010-0000					1,071.56
	P0310186		22-23 Blanket PO	050-8150-0-5630-00-0000-8100-000000-020-0000					3,633.91
								Sub total:	5,361.72
57	57053069	09/29/2022	PENINSULA PARTY RENTALS						
	P0320107		Challenge Day Chair Rentals	010-0000-0-5620-00-1110-1000-010200-020-0000					2,926.73
								Sub total:	2,926.73
57	98048039	09/26/2022	PERMA-BOUND BOOKS						
	P0320039		English MVHS books	060-6300-0-4110-00-1110-1000-000000-000-0000					6,661.31
	P0320054		MVHS ERWC books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					1,331.10
								Sub total:	7,992.41
57	57052847	09/08/2022	PFEIFFER ELECTRIC CO INC						
	P0110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					14,965.36
								Sub total:	14,965.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052789	09/06/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					458.57
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					30,637.26
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					10.88
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,595.76
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					3,100.55
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					889.93
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					8,363.94
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					601.02
								Sub total:	45,657.91
57	57052887	09/12/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					5,045.18
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					684.59
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					47.68
								Sub total:	5,777.45
57	57052928	09/15/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					39,028.82
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					12.87
								Sub total:	39,041.69
57	57052827	09/08/2022 PINE PRESS INC							
	PV300231	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,178.55
								Sub total:	1,178.55
57	57052888	09/12/2022 PINE PRESS INC							
	PV300287	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,178.55
								Sub total:	1,178.55
57	57052929	09/15/2022 PITNEY BOWES BANK INC PURCHASE							
	P0310018	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					2,656.65
								Sub total:	2,656.65
57	57053070	09/29/2022 PITNEY BOWES BANK INC PURCHASE							
	P0310096	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					122.46
								Sub total:	122.46
57	57052970	09/20/2022 PLOTTER PROS							
	P0310075	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					450.00
								Sub total:	450.00
57	57052930	09/15/2022 POINT ONE ELECTRICAL SYSTEMS							
	PV300335	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					5,625.00
								Sub total:	5,625.00
57	57052931	09/15/2022 PORTOLA SYSTEMS INC.							
	P0320029	Chromebook Order for 22-23		010-0000-0-4310-00-0000-7700-077110-000-0000					24,000.00
	P0320029	Chromebook Order for 22-23		010-0000-0-4310-00-0000-7700-077110-000-0000					102,431.50
								Sub total:	126,431.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052971	09/20/2022	PORTOLA SYSTEMS INC.						
	P0320152		Camera Equipment	010-0000-0-4310-00-0000-7700-077200-000-0000					208.43
	P0320159		Chromebooks	110-3905-0-4401-00-4110-1000-000000-000-0000					6,956.55
	P0210119		CoreSwitch Upgrades	210-9010-0-6201-00-0000-8500-077200-000-0000					51,706.67
								Sub total:	58,871.65
57	57053035	09/26/2022	PORTOLA SYSTEMS INC.						
	PV300404		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7700-077200-000-0000					33,600.00
								Sub total:	33,600.00
57	57053071	09/29/2022	PORTOLA SYSTEMS INC.						
	P0320174		Env. Sensors for MDFs	010-0000-0-4310-00-0000-7700-077200-000-0000					13,150.62
	P0320159		Chromebooks	110-3905-0-4401-00-4110-1000-000000-000-0000					16,805.18
								Sub total:	29,955.80
57	57052828	09/08/2022	POSITIVE COACHING ALLIANCE						
	PV300240		CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					400.00
								Sub total:	400.00
57	57052829	09/08/2022	PRECITA EYES MURALISTS						
	PV300212		OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-963600-040-0000					1,400.00
								Sub total:	1,400.00
57	98047296	09/08/2022	PRODIGY PRESS INC						
	PV300223		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,059.65
								Sub total:	1,059.65
57	57052889	09/12/2022	PROJECT ERGONOMICS						
	PV300290		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					630.08
								Sub total:	630.08
57	57052972	09/20/2022	PROJECT ERGONOMICS						
	PV300362		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					755.41
								Sub total:	755.41
57	57053036	09/26/2022	PROJECT ERGONOMICS						
	PV300418		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,612.87
								Sub total:	1,612.87
57	57052830	09/08/2022	PROQUEST LLC						
	PV300238		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					4,291.98
								Sub total:	4,291.98
57	98048241	09/29/2022	PTM DOCUMENT SYSTEMS						
	PV300427		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					545.63
	PV300428		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					389.57
								Sub total:	935.20
57	57052947	09/16/2022	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					5,359.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0910252	LA Auxilliary Gy-ADDENDUM 5		213-9010-0-6210-00-0000-8500-983700-020-0000					34,252.00
	P0210247	REPLACE PO 810405		213-9010-0-6210-00-0000-8500-986500-020-0000					11,841.95
	P0110337	QKA PROJECT #1885		213-9010-0-6210-00-0000-8500-986610-010-0000					282,207.36
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					44,404.63
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					6,718.32
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					4,793.40
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					1,594.50
	P0110308	LAHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-020-0000					3,736.20
	P0110310	MVHS FAILITY SITE REPAIRS		213-9010-0-6210-00-0000-8500-993200-010-0000					629.90
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					3,125.50
								Sub total:	398,663.16
57	57052848	09/08/2022 RCM FIRE PROTECTION INC							
	P0210374	MVHS STUDENT SERVICES BLDG		213-9010-0-6229-00-0000-8500-989400-010-0000					30,079.37
								Sub total:	30,079.37
57	57052932	09/15/2022 RCM FIRE PROTECTION INC							
	PV300334	PROJECT MANAGEMENT		050-8150-0-6220-00-0000-8500-986610-010-0000					749.00
								Sub total:	749.00
57	57052890	09/12/2022 RECOLOGY SOUTH BAY							
	P0310019	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
								Sub total:	4,775.36
57	57052831	09/08/2022 REVOLVING FUND/DIST. OFFICE							
	PV300245	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					211.50
								Sub total:	211.50
57	57052933	09/15/2022 REVOLVING FUND/DIST. OFFICE							
	PV300328	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					6,500.00
								Sub total:	6,500.00
57	57052973	09/20/2022 REVOLVING FUND/DIST. OFFICE							
	PV300363	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					293.00
								Sub total:	293.00
57	57053008	09/26/2022 RGM KRAMER INC							
	P0010460	LAHS Field Improvement		213-9010-0-6220-00-0000-8500-983800-020-0000					473.00
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					31,144.00
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					59,421.98
	P0010257	REPLACE PO 910246		213-9010-0-6229-00-0000-8500-983700-020-0000					1,482.00
	P0010255	REPLACING PO 910244		213-9010-0-6229-00-0000-8500-986500-010-0000					707.00
	P0010256	REPLACE PO 910245		213-9010-0-6229-00-0000-8500-986500-020-0000					3,626.00
	P0010258	REPLACE PO 910288		213-9010-0-6229-00-0000-8500-989400-010-0000					84,969.12
	P0010259	REPLACE PO 910289		213-9010-0-6229-00-0000-8500-989400-020-0000					100,061.58
	P0010259	REPLACE PO 910289		213-9010-0-6229-00-0000-8500-989400-020-0000					615.00
	P0010264	BOND CONTRACT- C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					77,527.46
								Sub total:	360,027.14
57	98047633	09/15/2022 RIDDELL ALL AMERICAN							
	PV300314	MATERIALS		010-0000-0-4310-00-1110-1000-075000-020-0000					13,293.09
								Sub total:	13,293.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053037 PV300384	09/26/2022	RIPPLE EFFECTS INC CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-000-3101					8,100.00 Sub total: 8,100.00
57	57053038 PV300385	09/26/2022	RMS LLC CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					2,500.00 Sub total: 2,500.00
57	57052945 CL200289 CL200289 CL200289 CL200289	09/16/2022	RO HEALTH SUBAGREEMENTS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	080-6500-0-5150-00-5760-1110-650000-000-0000 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					606.30- 2,200.05 1,072.26 1,277.25 Sub total: 3,943.26
57	57052849 P0210267	09/08/2022	ROBERT A BOTHMAN INC LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					151,645.17 Sub total: 151,645.17
57	57052900 P0210266	09/15/2022	ROBERT A BOTHMAN INC FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					80,403.45 Sub total: 80,403.45
57	57053080 P0210266	09/30/2022	ROBERT A BOTHMAN INC FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					7,674.12 Sub total: 7,674.12
57	57052832 PV300214	09/08/2022	RUDERMAN & KNOX LLP PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					6,000.00 Sub total: 6,000.00
57	57052995 P0310061	09/22/2022	S C VALLEY TRANSPORTATION BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					9,060.00 Sub total: 9,060.00
57	57052833 PV300235	09/08/2022	S.C.V.A.L. ASSESSMENT AND FEES	010-0000-0-5818-00-1110-1000-010100-020-0000					4,100.00 Sub total: 4,100.00
57	98047634 P0310172	09/15/2022	SAN JOSE CHARTERS Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					905.00 Sub total: 905.00
57	98047802 P0310172 P0310172 P0310172 P0310172 P0310172 P0310172	09/20/2022	SAN JOSE CHARTERS Blanket PO Charter Blanket PO Charter Blanket PO Charter Blanket PO Charter Blanket PO Charter Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000					1,135.25 1,018.00 230.00 810.00 1,540.00 1,665.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,247.13
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,135.25
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,050.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					957.13
								Sub total:	11,805.76
57	98048242	09/29/2022 SAN JOSE CHARTERS							
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,259.70
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					905.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,163.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,259.70
								Sub total:	5,397.40
57	57053039	09/26/2022 SANG-WOOK KOH							
	PV300381	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					1,540.02
								Sub total:	1,540.02
57	57053059	09/29/2022 SANTA CLARA CNTY OFFICE OF EDU							
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					114.58
								Sub total:	114.58
57	57052834	09/08/2022 SANTA CLARA COE							
	PV300232	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					459.37
								Sub total:	459.37
57	57052934	09/15/2022 SANTA CLARA COE							
	PV300337	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					9.82
	PV300336	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-3800					899.11
								Sub total:	908.93
57	57052974	09/20/2022 SANTA CLARA COE							
	PV300361	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.91
	PV300360	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					13.10
	PV300358	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					13.10
	PV300359	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					94.94
	PV300367	PRINTING		010-0000-0-5824-00-0000-7200-074000-000-0000					125.00
								Sub total:	257.05
57	57052996	09/22/2022 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					395.25
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					761.14
								Sub total:	1,156.39
57	57053060	09/29/2022 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					1,263.29
								Sub total:	1,263.29
57	57052975	09/20/2022 SARAH BLOCK							
	PV300345	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					201.88
								Sub total:	201.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052901 P0210157	09/15/2022	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					539,317.86 Sub total: 539,317.86
57	57053061 P0210592	09/29/2022	SCHOOL OUTFITTERS Whiteboards for AVID classrms	010-0000-0-4404-00-1110-1000-010200-020-0000					29,928.30 Sub total: 29,928.30
57	57052779 P0320006	09/02/2022	SCHOOL SERVICES OF CALIFORNIA CONSULTANT FEES	010-0000-0-5821-00-0000-7200-075000-000-0000					4,260.00 Sub total: 4,260.00
57	57052835 PV300258	09/08/2022	SCREEN DESIGNS OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-946900-020-0000					3,698.50 Sub total: 3,698.50
57	57053040 PV300401 PV300401 PV300401 PV300401 PV300401 PV300401 PV300401	09/26/2022	SENECA FAMILY OF AGENCIES FOOD MEETING SUPPLIES SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-4314-00-5760-1110-650800-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000				5,149.00 5,149.00 2,940.00 2,940.00 5,149.00 4,878.00 3,780.00 Sub total: 29,985.00	
57	57052976 P0310029	09/20/2022	SEQUENTIAL ENVIRONMENTAL SRVCS GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00 Sub total: 450.00
57	<57050595> Canceled PV200998	09/08/2022	SHARON LINDSAY APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000				<	49.50 > Sub total: < 49.50 >
57	57052997 P0310012	09/22/2022	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	57053041 PV300396	09/26/2022	SIGMA-ALDRICH INC MATERIALS	010-0000-0-4310-00-1110-1000-007156-020-0000					411.72 Sub total: 411.72
57	<57052635> Canceled CL200399	09/08/2022	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 >
57	57052836 P0310115	09/08/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					3,599.49 Sub total: 3,599.49
57	57053042 P0310115	09/26/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,935.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310115	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					3,607.20
								Sub total:	5,543.05
57	57053072	09/29/2022	SILICON VALLEY PERFORMANCE						
	P0310115	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					411.69
								Sub total:	411.69
57	57052998	09/22/2022	SITEONE LANDSCAPE SUPPLY INC						
	P0310056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					2,321.47
	P0310056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					36.07
	P0310056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					1,624.02
								Sub total:	3,981.56
57	57052935	09/15/2022	SMILEY POSWOLSKY LLC						
	PV300333	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					2,500.00
								Sub total:	2,500.00
57	57052767	09/02/2022	SMITH & SONS ELECTRIC INC						
	P0210189	ELECTRICAL TRADES		213-9010-0-6201-00-0000-8500-989600-096-0000					91,042.47
								Sub total:	91,042.47
57	57053081	09/30/2022	SMITH & SONS ELECTRIC INC						
	P0210189	ELECTRICAL TRADES		213-9010-0-6201-00-0000-8500-989600-096-0000					111,439.40
								Sub total:	111,439.40
57	57052850	09/08/2022	SMITH MECHANICAL-						
	P0210242	MVHS Student Services		213-9010-0-6201-00-0000-8500-989400-010-0000					90,250.00
								Sub total:	90,250.00
57	98048040	09/26/2022	STATCOMM						
	P0310062	FIRE SYSTEM TEST & INSPECTION		010-0000-0-5850-00-0000-8300-075000-000-0000					420.00
								Sub total:	420.00
57	98048244	09/29/2022	STATCOMM						
	P0310062	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					280.00
								Sub total:	280.00
57	57052837	09/08/2022	STATISTA INC						
	P0320114	Renewal for S. Lamarche		060-6300-0-5820-00-1110-1000-000000-000-0000					1,737.00
								Sub total:	1,737.00
57	57052838	09/08/2022	STEPHEN PERLMAN						
	PV300220	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1110-1000-963600-040-0000					600.00
								Sub total:	600.00
57	57052936	09/15/2022	STERICYCLE, INC						
	P0310099	Medical Waste		110-6391-0-4310-00-4110-1000-016800-000-0000					128.91
								Sub total:	128.91
57	57052768	09/02/2022	STORM WATER INSPECTION						
	P0210050	MVHS AUX GYM		213-9010-0-6270-00-0000-8500-983700-010-0000					2,325.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210049	09/26/2022	MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					2,325.00
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					2,325.00
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					2,325.00
								Sub total:	9,300.00
57	57053043	09/26/2022	██████████						
	PV300406		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					27,255.00
	PV300400		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					35,000.00
								Sub total:	62,255.00
57	57052937	09/15/2022	SUNNY NEON INC						
	P0320036		Outdoor LED Video Display	110-6391-0-6510-00-4110-2700-000000-000-0000					7,710.00
								Sub total:	7,710.00
57	57052839	09/08/2022	SUZANNE WOOLFOLK						
	PV300217		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					34.90
	PV300217		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					128.43
								Sub total:	163.33
57	57053062	09/29/2022	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					372.13
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					237.15
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,833.39
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,468.84
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,704.46
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					307.56
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,116.97
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,927.96
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,124.67
								Sub total:	19,093.13
57	57052790	09/06/2022	T-MOBILE						
	P0310025		MOBILE HOTSPOTS	010-3215-0-5831-00-1110-1000-075000-000-9999					750.00
	P0310025		MOBILE HOTSPOTS	010-3215-0-5831-00-1110-1000-075000-000-9999					3,160.00
								Sub total:	3,910.00
57	57052977	09/20/2022	TERRI SALSMAN DE RODRIGUEX						
	PV300364		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					106.00
								Sub total:	106.00
57	57053063	09/29/2022	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,511.66
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,270.48
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					7,709.48
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,472.08
								Sub total:	25,963.70
57	57052999	09/22/2022	THE STANDARD						
	PV300372		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					14,843.34
								Sub total:	14,843.34
57	57053044	09/26/2022	TIFFANY POTTER KAROW						
	PV300395		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					293.93
								Sub total:	293.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052763 PV300202	09/01/2022	TIM LUGO COORDINATORS	010-0000-0-1312-00-1110-4000-010600-010-0000					3,957.68 Sub total: 3,957.68
57	57053064 PV300430	09/29/2022	TIM LUGO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					272.41 Sub total: 272.41
57	57052978 P0320096 P0320096	09/20/2022	TOP 3D SHOP INC MATERIALS AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4403-00-0000-7200-075000-000-0000					491.95 4,751.74 Sub total: 5,243.69
57	57052780 P0310065 P0310065	09/02/2022	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					330.00 330.00 Sub total: 660.00
57	98048245 P0310118 P0310118	09/29/2022	TROWBRIDGE ENTERPRISES Office Supplies Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					24.34 398.30 Sub total: 422.64
57	98048243 P0310066 P0310066 P0310066	09/29/2022	TRUGREEN PROCESSING CENTER TURF SERVICES TURF SERVICES TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000 010-0000-0-5630-00-0000-8100-082200-020-0000 010-0000-0-5630-00-0000-8100-082200-020-0000					425.00 365.00 705.00 Sub total: 1,495.00
57	57053000 P0310026	09/22/2022	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					440.70 Sub total: 440.70
57	98048246 P0210530	09/29/2022	UPBEAT INC. Trash cans & lids	010-0000-0-4404-00-1110-1000-010200-020-0000					13,869.40 Sub total: 13,869.40
57	57052791 P0310027 P0310027 P0310027	09/06/2022	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					36.00 36.00 36.00 Sub total: 108.00
57	57052891 P0310027	09/12/2022	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00
57	57053001 P0310027	09/22/2022	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57052764 PV300195	09/01/2022	VINICIO RUBALCAVA INSTRUCTIONAL AIDES	060-3010-0-2110-00-3200-1000-000000-030-0000 Sub total:	5,090.05 5,090.05
57	57052938 PV300313	09/15/2022	VINICIO RUBALCAVA MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000 Sub total:	57.43 57.43
57	57052840 PV300237	09/08/2022	VIVENSITY LICENSING AGREEMENT	010-3214-0-5820-00-1110-1000-075000-000-3100 Sub total:	25,000.00 25,000.00
57	57052781 P0320078	09/02/2022	W.W. NORTON & COMPANY INC Freestyle books	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	5,068.00 5,068.00
57	57052979 PV300347	09/20/2022	WEST VALLEY MUSIC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	108.76 108.76
57	57052948 PV300342 PV300343	09/19/2022	WILLIE J SIMS INSTRUCTIONAL AIDES INSTRUCTIONAL AIDES	080-6500-0-2110-00-5760-1110-650100-020-0000 080-6500-0-2110-00-5760-1110-650100-020-0000 Sub total:	3,993.56 4,591.52 8,585.08
57	57052892 PV300282 PV300281 PV300283 PV300281 PV300280 PV300264	09/12/2022	WYNNE SATTERWHITE MATERIALS MATERIALS MATERIALS MATERIALS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4310-00-0000-2700-010200-020-0000 010-0000-0-4310-00-0000-2700-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4314-00-0000-2700-010200-020-0000 010-0000-0-4314-00-0000-2700-010200-020-0000 Sub total:	476.33 437.48 3,483.41 302.43 543.58 559.28 5,802.51
57	57052939 PV300323 PV300323	09/15/2022	WYNNE SATTERWHITE MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-0000-2700-010200-020-0000 010-0000-0-4314-00-0000-2700-010200-020-0000 Sub total:	310.32 538.65 848.97
57	57053045 PV300405	09/26/2022	WYNNE SATTERWHITE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000 Sub total:	1,244.00 1,244.00
57	57052782 P0310130 P0310100	09/02/2022	XEROX FINANCIAL SERVICES Copies Copier Contract	010-0000-0-4310-00-1110-1000-010100-010-0000 110-6391-0-5620-00-4110-1000-000000-000-0000 Sub total:	103.60 956.74 1,060.34
57	57052792 P0310120	09/06/2022	XEROX FINANCIAL SERVICES Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	2,165.89 2,165.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57052940	09/15/2022	XEROX FINANCIAL SERVICES						
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					931.90
								Sub total:	931.90
57	57053002	09/22/2022	XEROX FINANCIAL SERVICES						
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,413.88
	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					491.14
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	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					738.49
	P0310100		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
	P0310100		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	4,085.85
57	57053046	09/26/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV300402			010-0000-0-5451-00-0000-7200-075000-000-0000					15,000.00
								Sub total:	15,000.00
									Total Warrants Issued: 7,431,295.09
									Total Warrants Canceled: 147,697.59
									Total Warrants (Issued - Canceled): 7,283,597.50