

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, April 2023

Board Warrant Approval List
04/01/2023 - 04/30/2023

J68442 WARBRDSC L.00.00 05/10/23 PAGE 0

Report title: Warrant Report, April 2023

With account detail: Y

Date issued range: 04/01/2023 - 04/30/2023

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	57055323 P0320424	04/25/2023	4IMPRINT INC Calculators for A. Liu	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	321.44 321.44
57	57055339 P0310215	04/27/2023	ACHIEVEKIDS PO sy 22 23 DBA	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	15,124.00 15,124.00
57	57055080 PV301763	04/04/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	452.93 452.93
57	57055388 PV301982	04/28/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	331.27 331.27
57	57055081 PV301758 PV301758	04/04/2023	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000 Sub total:	64,550.24 6,170.93 70,721.17
57	57055389 PV301981 PV301981	04/28/2023	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000 Sub total:	75,805.60 6,828.25 82,633.85
57	57055290 P0310038 P0310038 P0310038 P0310038 P0310038 P0310038 P0310038 P0310038	04/21/2023	AIRSERCO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	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 050-8150-0-5630-00-0000-8100-000000-010-0000 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 Sub total:	1,498.98 580.00 1,619.65 1,641.05 320.00 1,606.72 320.00 3,950.31 11,536.71
57	57055340 PV301966	04/27/2023	AIRSERCO EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-010-0000 Sub total:	22,689.45 22,689.45
57	57055291 P0310227	04/21/2023	AK SCIENTIFIC INC Darren Dressen ASI	060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	44.32 44.32
57	57055147 PV301861 PV301834	04/12/2023	ALBA GARZA FURNITURE INVENTORY \$500-\$5000 MATERIALS	010-0000-0-4402-00-1137-1000-075113-000-0000 060-9010-0-4310-00-3200-1000-952600-030-0000 Sub total:	518.11 24.86 542.97
57	57055082 PV301746	04/04/2023	ALEJANDRA JUAREZ FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000	38.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301746		MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-000000-000-0000					192.57
								Sub total:	231.51
57	57055341	04/27/2023	ALL ONE SOLAR SHINE						
	P0320445		Gutter Cleaning - 4 bldgs	050-8150-0-5630-00-0000-8100-000000-020-0000					3,285.00
								Sub total:	3,285.00
57	57055118	04/05/2023	AMAZON CAPITAL SERVICES						
	PV301783		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					30.54
	PV301782		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					29.53
	PV301784		MATERIALS	060-9011-0-4310-00-1149-1000-901100-010-0000					147.30
	PV301794		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					294.63
	PV301793		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					81.25
	PV301775		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					199.83
	PV301774		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					437.41
	PV301773		MATERIALS	080-6520-0-4310-00-5760-1110-000000-000-0000					59.11
	PV301787		MATERIALS	130-5465-0-4310-00-0000-3700-000000-000-0000					39.84
	PV301786		MATERIALS	130-5465-0-4310-00-0000-3700-000000-000-0000					919.92
	PV301785		MATERIALS	130-5465-0-4310-00-0000-3700-000000-000-0000					919.92
								Sub total:	1,319.44
57	57055148	04/12/2023	AMAZON CAPITAL SERVICES						
	P0310073		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					182.30
								Sub total:	182.30
57	57055215	04/14/2023	AMAZON CAPITAL SERVICES						
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					74.96
								Sub total:	74.96
57	57055235	04/18/2023	AMAZON CAPITAL SERVICES						
	P0310073		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					76.27
	PV301897		MATERIALS	130-5465-0-4310-00-0000-3700-000000-000-0000					89.46
								Sub total:	165.73
57	57055324	04/25/2023	AMAZON CAPITAL SERVICES						
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					222.02
								Sub total:	222.02
57	57055342	04/27/2023	AMAZON CAPITAL SERVICES						
	PV301961		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130					384.53
								Sub total:	384.53
57	57055325	04/25/2023	AMERICAN FIDELITY ADM SERVICES						
	P0310011		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
								Sub total:	592.35
57	57055083	04/04/2023	AMERICAN FIDELITY ASSURANCE CO						
	PV301759		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,600.21
								Sub total:	3,600.21
57	57055390	04/28/2023	AMERICAN FIDELITY ASSURANCE CO						
	PV301988		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,547.73
								Sub total:	3,547.73

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055216	04/14/2023	AMS.NET						
	P0320400		C/O for DO IDF Work	010-0000-0-4310-00-0000-7700-077200-000-0000					404.00
	P0320377		Installation of Cameras	010-0000-0-5630-00-1110-1000-010200-010-0000					244.00
	P0320364		Camera Wiring	050-8150-0-5630-00-0000-8100-000000-000-0000					154.00
	P0320402		Cabling for LAHS Displays	050-8150-0-5630-00-0000-8100-000000-020-0000					296.00
	P0320390		LAHS Cabling Upgrade	050-8150-0-5630-00-0000-8100-000000-020-0000					10,752.00
			Sub total:						11,850.00
57	57055236	04/18/2023	AMS.NET						
	P0320390		LAHS Cabling Upgrade	050-8150-0-5630-00-0000-8100-000000-020-0000					26,694.51
			Sub total:						26,694.51
57	57055149	04/12/2023	ANGELA DAYTON						
	PV301839		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					355.84
			Sub total:						355.84
57	57055150	04/12/2023	ANNETT INACKER TRAIL						
	PV301846		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					516.63
	PV301824		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					257.14
			Sub total:						773.77
57	98055205	04/21/2023	ARAMARK						
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
			Sub total:						561.28
57	98055300	04/25/2023	ARAMARK						
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
			Sub total:						280.64
57	57055151	04/12/2023	ARIEL ROJAS						
	PV301856		MATERIALS	010-0000-0-4310-00-1311-1000-001311-020-0000					3,715.01
			Sub total:						3,715.01
57	57055343	04/27/2023	ARIEL ROJAS						
	PV301960		MATERIALS	010-0000-0-4310-00-1311-1000-001311-020-0000					3,103.77
			Sub total:						3,103.77
57	57055119	04/05/2023	ASCEND REHAB SERVICES, INC						
	P0310206		PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000					2,816.00
			Sub total:						2,816.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055344 P0310206	04/27/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000					7,744.00 Sub total: 7,744.00
57	57055237 P0310080 P0310080	04/18/2023	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					629.76 1,508.16 Sub total: 2,137.92
57	57055084 P0310080	04/04/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					63.35 Sub total: 63.35
57	57055217 P0310080	04/14/2023	AT&T/MCI BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					790.52 Sub total: 790.52
57	57055326 P0310080	04/25/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					52.21 Sub total: 52.21
57	57055345 P0310239	04/27/2023	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					379.81 Sub total: 379.81
57	57055195 P0210264	04/14/2023	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					92,765.50 Sub total: 92,765.50
57	57055292 PV301936	04/21/2023	ATLAS/PELLIZZARI ELECTRIC INC. REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,475.00 Sub total: 4,475.00
57	57055238 P0320437	04/18/2023	BAROBO, INC MV1 M. Winawer InnovativGrant	060-9011-0-4310-00-1149-1000-901100-000-0000					67.33 Sub total: 67.33
57	57055218 PV301872 PV301871	04/14/2023	BAY GLASS COMPANY, INC REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					1,990.00 1,990.00 Sub total: 3,980.00
57	<57053317> Canceled P0320178	04/10/2023	BDJTECH Display for LA Music	010-0000-0-4403-00-1110-1000-077400-000-0000					1,570.06 Sub total: < 1,570.06 >
57	57055219 PV301888	04/14/2023	BDJTECH AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-000-0000					1,570.06 Sub total: 1,570.06
57	57055239 P0320336	04/18/2023	BDJTECH Printer for Sped	080-6500-0-4404-00-5760-1110-650000-000-0000					714.77 Sub total: 714.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055346	04/27/2023	BEACON SCHOOL						
	P0310205	P0 sy 22 23 AAA		080-6500-0-5150-00-5760-1180-650000-000-0000					4,376.00
	P0310213	P0 sy 22 23 KM		080-6500-0-5150-00-5760-1180-650000-000-0000					2,648.00
	P0310205	P0 sy 22 23 AAA		080-6500-0-5855-00-5760-1180-650000-000-0000					1,384.00
	P0310213	P0 sy 22 23 KM		080-6500-0-5855-00-5760-1180-650000-000-0000					2,248.00
								Sub total:	10,656.00
57	57055110	04/04/2023	BEALS MARTIN INC						
	P0210263	FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					125,684.05
								Sub total:	125,684.05
57	57055196	04/14/2023	BEALS MARTIN INC						
	P0210176	MVHS Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					121,758.65
	P0210230	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					664,297.00
								Sub total:	786,055.65
57	57055293	04/21/2023	BEAT CPR						
	PV301935	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					85.50
								Sub total:	85.50
57	57055294	04/21/2023	BELSON OUTDOORS						
	P0320137	OUTDOOR FURNITURE		050-8150-0-4310-00-0000-8100-000000-000-0000					3,595.34
								Sub total:	3,595.34
57	57055197	04/14/2023	BEST ELECTRICAL CO INC						
	P0210155	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					266,641.25
								Sub total:	266,641.25
57	57055240	04/18/2023	BIO-RAD LABORATORIES						
	P0310183	ASI Blanket P022-23		060-6300-0-4310-00-1110-1000-000000-000-0000					432.92
	P0310183	ASI Blanket P022-23		060-6300-0-4310-00-1110-1000-000000-000-0000					151.15
	P0310183	ASI Blanket P022-23		060-6300-0-4310-00-1110-1000-000000-000-0000					24.72
								Sub total:	608.79
57	57055295	04/21/2023	BLICK ART MATERIAL						
	P0320283	Art Mattes		010-0000-0-4310-00-1110-1000-010100-020-0000					1,038.65
	P0320283	Art Mattes		010-0000-0-4310-00-1110-1000-010100-020-0000					484.20
	P0320397	Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					1,148.65
	P0320327	Art supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					861.00
	P0320327	Art supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					2,914.22
	P0320327	Art supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					689.02
								Sub total:	4,445.34
57	57055120	04/05/2023	BOSCO OIL INC DBA VALLEY OIL						
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					44.93
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					127.05
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					339.25
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					885.72
	P0310039	BLANKET PO		010-0000-0-4310-00-3200-1000-011300-097-0000					92.79
	P0310039	BLANKET PO		130-5310-0-4310-00-0000-3700-000000-000-0000					47.01
								Sub total:	1,536.75

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57	57055241	04/18/2023	BOSCO OIL INC DBA VALLEY OIL						
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000					41.12
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					205.83
	P0310039		BLANKET PO	010-0000-0-4310-00-3200-1000-011300-097-0000					96.51
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000					130.53
	P0310039		BLANKET PO	130-5310-0-4310-00-0000-3700-000000-000-0000					55.84
			Sub total:						529.83
57	57055296	04/21/2023	BRADY INDUSTRIES						
	P0310037		SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					51.52
			Sub total:						51.52
57	57055152	04/12/2023	BRANDI FILBERT						
	PV301833		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					63.61
			Sub total:						63.61
57	57055085	04/04/2023	BRIDGE WIRELESS						
	PV301753		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					450.00
			Sub total:						450.00
57	57055347	04/27/2023	BRUCE BAUER LUMBER & SUPPLY						
	P0310235		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					256.81
			Sub total:						256.81
57	57055289	04/20/2023	BUSINESS CARD						
	PV301917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					50.19
	PV301917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					15.56
	PV301917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					8.65
	PV301917		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					65.00
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					35.25-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					61.93-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					61.68-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					20.78-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					83.09-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					18.55-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					16.05-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					20.78-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					64.43-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					10.90-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					20.61-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					103.02-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					10.90-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					60.95-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					21.81-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					29.45-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					28.28-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					15.70-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					49.70-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					129.48-
	PV301916		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					10.90-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	38.61-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	13.06-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	19.63-
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	15.75
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	19.63
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.63
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	172.73
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	397.75
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	14.16
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	14.18
	PV301918	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	361.47
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	585.95
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	18.54
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	839.07
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	470.18
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	37.16-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	90.11-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	13.91-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.90-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	17.45-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	46.91-
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	14.64
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	73.34-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.90-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	37.16-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	19.63-
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	52.42
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	25.73-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	39.87-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	12.06-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	20.72-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.90-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	24.64-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	29.44-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	20.72-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	24.00-
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	30.51
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	350.89
	PV301917	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	66.99
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.90-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	12.65-
	PV301916	BOOKS/REFERENCE	MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	54.01-
	PV301919	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	97.24
	PV301919	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	53.48
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	336.18
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	121.56
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	24.50
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	29.43
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	260.20
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	454.80
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	118.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								16.35
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								78.36
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								229.14
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								87.29
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								890.05
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								94.74
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								411.85
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								341.13
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								29.22
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								188.49
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								124.00
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								76.38
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								593.18
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								7.61
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								148.79
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								63.74
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								13.95
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								32.72
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								22.90
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								165.52
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								33.12
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								463.47
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								219.38
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								49.00
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								353.54
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								17.29
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								146.82
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								68.88
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								121.94
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								26.17
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								31.60
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								870.19
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								556.90
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								38.04
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								35.00
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								15.80
	PV301918	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								65.00
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								17.65
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								336.54
	PV301917	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								42.55
	PV301920	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000								48.95
	PV301919	MATERIALS		010-0000-0-4310-00-1130-1000-001311-000-0000								389.39
	PV301919	MATERIALS		010-0000-0-4310-00-1130-1000-001311-000-0000								114.53
	PV301918	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000								43.43
	PV301918	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000								217.55
	PV301918	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000								180.06
	PV301920	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000								91.08
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								8.95
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								439.65
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								32.40
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								55.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					31.05
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					7.58-
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					78.67
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					14.97
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					46.86
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					625.28
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					106.14
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					34.67-
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					75.43
	PV301920	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					108.74
	PV301919	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					86.71
	PV301919	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-3160-021000-000-0000					308.81
	PV301919	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-3160-021000-000-0000					127.20-
	PV301918	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					189.38
	PV301918	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					241.25
	PV301917	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					184.96
	PV301917	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					137.95
	PV301917	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					24.98
	PV301917	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					247.90
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-000-0000					100.45
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					189.26
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					14.84
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					240.62
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					6.50
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					224.70
	PV301920	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					34.27
	PV301918	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010100-010-0000					1,724.18
	PV301920	CONFERENCE EXPENSES		010-0000-0-5220-00-3200-1000-010100-030-0000					147.98
	PV301920	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-011500-040-0000					19.99
	PV301920	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-011500-040-0000					19.99
	PV301917	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-010-0000					278.96
	PV301917	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000					65.27
	PV301917	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000					327.30
	PV301917	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000					74.15
	PV301918	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000					261.13
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					65.34
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					62.71
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					2.60
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					48.60
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					21.81
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					7.63
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					27.29
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					73.11
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					117.82
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					15.16
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					38.05
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					225.33
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					31.49
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					60.85
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					53.14
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					20.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					123.18
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					48.54
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					53.18
	PV301920	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					7.58
	PV301920	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					25.47
	PV301920	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					95.89
	PV301920	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					721.59
	PV301920	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					27.00
	PV301919	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800					99.00
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					1,554.56
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					1,612.64
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					1,612.64
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					604.24
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					467.72
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					369.96
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					939.68
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					614.88
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					614.88
	PV301919	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					1,896.39
	PV301919	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000					97.77
	PV301919	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4110					2,087.00
	PV301919	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4110					88.99
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					601.92
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					1,725.57
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					407.96
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					407.96
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					398.00
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					948.48
	PV301919	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					948.48
	PV301919	RENTALS FACILITY		060-6266-0-5621-00-1110-1000-000000-000-4110					750.00
	PV301919	CONSULTANTS		060-6266-0-5821-00-1110-1000-000000-000-4110					500.00
	PV301919	MATERIALS		060-6387-0-4310-00-3800-1000-012000-000-0000					62.65
	PV301920	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					8.70
	PV301920	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					111.94
	PV301920	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					98.14
	PV301921	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000					350.00
	PV301921	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-010-0000					291.60
	PV301919	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					52.80
	PV301919	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					56.85
	PV301919	OTHER EQUIPM INVEN \$500-\$4999		080-6500-0-4404-00-5760-1110-650000-000-0000					1,398.00
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					348.06
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					217.97
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					485.40
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					337.32
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					337.32
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					337.32
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					337.32
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					337.32
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					485.40
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					5.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					497.48
	PV301919	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					311.11
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV301919	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
								Sub total:	44,767.55
57	57055391	04/28/2023 BUSINESS CARD							
	PV301947	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					31.33
	PV301946	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV301979	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					293.72
	PV301979	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					43.85
	PV301941	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					55.87
	PV301941	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					500.00
	PV301944	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					124.30
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					357.93
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					20.01
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					690.00
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					217.16
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					10.98
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					17.55
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					81.98
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					116.67
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					483.42
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					303.22
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					388.92
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					180.10
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					98.10
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					589.26
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					87.89
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					54.74
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					125.46
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					254.28
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					245.85
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					17.51
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					15.37
	PV301942	MATERIALS		010-0000-0-4310-00-0000-7700-077100-000-0000					1,746.33
	PV301943	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					3.47
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					152.72
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					113.86
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					23.98
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					44.52
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					26.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								271.15
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								33.58
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								159.00
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								104.87
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								120.50
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								80.95
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								283.26
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								33.67
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								90.36
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								24.35
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								86.02
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								26.58
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								423.12
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								54.55
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								7.09
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								12.53
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								19.93
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								142.04
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								233.25
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								41.46
	PV301947	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								17.28
	PV301947	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								167.98
	PV301979	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								54.44
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								217.78
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								296.95
	PV301980	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000								8.50
	PV301980	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000								42.24
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								58.00
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								68.00
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								874.01
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								97.29
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								110.28
	PV301940	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								371.63
	PV301944	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000								13.75
	PV301942	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								15.00
	PV301942	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								64.86
	PV301943	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000								131.03
	PV301947	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000								147.60
	PV301947	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000								27.94
	PV301947	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000								26.06
	PV301947	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-1110-1000-010100-020-0000								170.30
	PV301979	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000								496.80
	PV301979	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								195.00
	PV301980	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								302.96
	PV301980	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								11.20
	PV301980	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								675.61
	PV301980	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								524.96
	PV301941	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071900-000-0000								499.00
	PV301941	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071900-000-0000								479.00
	PV301944	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000								590.00
	PV301947	CONFERENCE EXPENSES		010-0000-0-5220-00-1137-1000-075113-020-0000								1,731.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301941	RENTALS FACILITY		010-0000-0	5621-00-0000	7100-071900	000-0000		40.82
	PV301942	LICENSING AGREEMENT		010-0000-0	5820-00-0000	7700-077000	000-0000		120.00
	PV301942	LICENSING AGREEMENT		010-0000-0	5820-00-0000	7700-077000	000-0000		30.00
	PV301942	LICENSING AGREEMENT		010-0000-0	5820-00-0000	7700-077000	000-0000		1,028.55-
	PV301979	ADVERTISING/SUBSCRIPTIONS		010-0000-0	5825-00-0000	7100-071500	000-0000		27.72
	PV301979	ADVERTISING/SUBSCRIPTIONS		010-0000-0	5825-00-0000	7100-071500	000-0000		12.00
	PV301979	ONLINE ACCESS		010-0000-0	5831-00-0000	7100-071500	000-0000		139.95
	PV301979	ONLINE ACCESS		010-0000-0	5831-00-0000	7100-071500	000-0000		139.95
	PV301945	MATERIALS		050-8150-0	4310-00-0000	8100-000000	010-0000		26.15
	PV301945	MATERIALS		050-8150-0	4310-00-0000	8100-000000	010-0000		36.76
	PV301945	MATERIALS		050-8150-0	4310-00-0000	8100-000000	010-0000		403.71
	PV301945	MATERIALS		050-8150-0	4310-00-0000	8100-000000	010-0000		12.40
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		1,250.38
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		32.72
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		102.56
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		91.54
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		12.05
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		211.18
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		283.70
	PV301943	MATERIALS		050-8150-0	4310-00-0000	8100-000000	020-0000		20.04
	PV301943	FOOD MEETING SUPPLIES		050-8150-0	4314-00-0000	8100-000000	020-0000		57.53
	PV301942	CONFERENCE EXPENSES		060-6266-0	5220-00-0000	7700-000000	000-0000		24.69
	PV301942	CONFERENCE EXPENSES		060-6266-0	5220-00-0000	7700-000000	000-0000		188.93
	PV301942	CONFERENCE EXPENSES		060-6266-0	5220-00-0000	7700-000000	000-0000		499.00
	PV301942	CONFERENCE EXPENSES		060-6266-0	5220-00-0000	7700-000000	000-0000		160.13
	PV301944	CONFERENCE EXPENSES		060-7311-0	5220-00-1110	1000-000000	000-0000		653.46
	PV301944	CONFERENCE EXPENSES		060-7311-0	5220-00-1110	1000-000000	000-0000		653.46
	PV301944	CONFERENCE EXPENSES		060-7311-0	5220-00-1110	1000-000000	000-0000		653.46
	PV301947	ADMISSION FEES PUPIL		060-9010-0	5839-00-1110	1000-946900	020-0000		180.00
	PV301942	MATERIALS		080-6500-0	4310-00-5760	1110-650000	000-0000		730.67
	PV301986	MATERIALS		110-3905-0	4310-00-4110	1000-000000	000-0000		24.00
	PV301986	MATERIALS		110-3905-0	4310-00-4110	1000-000000	000-0000		111.19
	PV301986	MATERIALS		110-3905-0	4310-00-4110	1000-000000	000-0000		26.23
	PV301986	MATERIALS		110-3913-0	4310-00-4110	1000-000000	000-0000		244.19
	PV301986	MATERIALS		110-6391-0	4310-00-4110	1000-000000	000-0000		274.43
	PV301986	MATERIALS		110-6391-0	4310-00-4110	1000-000000	000-0000		4.14
	PV301986	MATERIALS		110-6391-0	4310-00-4110	1000-000000	000-0000		14.48
	PV301986	MATERIALS		110-6391-0	4310-00-4110	1000-000000	000-0000		80.27
	PV301986	MATERIALS		110-6391-0	4310-00-4110	1000-000000	000-0000		24.00
	PV301986	MATERIALS		110-6391-0	4310-00-4110	1000-000000	000-0000		55.69
	PV301986	MATERIALS		110-6391-0	4310-00-4110	8100-042100	000-0000		22.99
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		382.55
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		29.58
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		89.15
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		65.02
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		199.96
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		57.52
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		879.35
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		99.98
	PV301986	FOOD MEETING SUPPLIES		110-6391-0	4314-00-4110	1000-000000	000-0000		40.00
	PV301986	CONFERENCE EXPENSES		110-6391-0	5220-00-4110	1000-000000	000-0000		20.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301986	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					793.41
	PV301986	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					793.41
	PV301986	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					793.41
	PV301986	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					793.41
	PV301986	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					16.36
	PV301986	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					7.62
	PV301986	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					38.13
	PV301986	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					17.45
	PV301986	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					4.99
	PV301986	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					55.15
	PV301944	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					180.72
			Sub total:						29,358.86
57	57055327	04/25/2023 CABAL, SILVIA							
	P0310197	P0 sy 22 23 Translations		080-6500-0-5821-00-5760-1180-650000-000-0000					1,424.25
			Sub total:						1,424.25
57	57055198	04/14/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					62,909.76
			Sub total:						62,909.76
57	57055153	04/12/2023 CALIFORNIA DEPARTMENT OF ED							
	PV301852	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					325.65
			Sub total:						325.65
57	57055242	04/18/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
			Sub total:						166.02
57	98054666	04/05/2023 CAROLINA BIOLOGICAL							
	P0310032	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					81.04
			Sub total:						81.04
57	57055199	04/14/2023 CASEY-FOGLI CONCRETE							
	P0210140	MVHS Auxiliary Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					15,579.90
			Sub total:						15,579.90
57	57055154	04/12/2023 CATHERINE ZUNIGA							
	PV301867	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					534.16
			Sub total:						534.16
57	57055328	04/25/2023 CHILDREN'S HEALTH COUNCIL							
	P0310257	SpEd ISA sy 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					13,486.90
			Sub total:						13,486.90
57	57055200	04/14/2023 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					2,735.78
			Sub total:						2,735.78
57	57055297	04/21/2023 CIARI PLUMBING & HEATING INC.							
	PV301937	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,242.22
			Sub total:						2,242.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055086	04/04/2023	CITY OF MOUNTAIN VIEW						
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					67.48
								Sub total:	67.48
57	57055243	04/18/2023	CITY OF MOUNTAIN VIEW						
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					8,756.40
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					1,081.00
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					10,724.40
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					2,388.54
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					92.12
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					92.12
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					1,191.72
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					258.66
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					237.28
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000					816.90
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000					421.12
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					926.54
								Sub total:	26,986.80
57	57055087	04/04/2023	COACH AMERICA						
	P0310241		LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000					1,690.00
	P0310241		LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000					4,770.00
								Sub total:	6,460.00
57	57055298	04/21/2023	COACH AMERICA						
	P0310241		LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000					3,340.00
								Sub total:	3,340.00
57	57055088	04/04/2023	COMMUNITY HEALTH CHARITIES OF						
	PV301762		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57055392	04/28/2023	COMMUNITY HEALTH CHARITIES OF						
	PV301983		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	98055206	04/21/2023	COMPU PRO SERVICES						
	P0310226		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					819.41
	P0310226		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					927.43
								Sub total:	1,746.84
57	57055329	04/25/2023	CONCERN						
	P0320134		22-23 HEALTH SERVICES	060-6762-0-5821-00-0000-7200-075000-000-0000					1,247.40
								Sub total:	1,247.40
57	57055299	04/21/2023	CONNIE CHEN						
	PV301930		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					176.24
								Sub total:	176.24
57	57055111	04/04/2023	CONSOLIDATED ENGINEERING						
	P0110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					4,837.32
								Sub total:	4,837.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055112 P0110511	04/04/2023	CONSTRUCTION TESTING SERV INC Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					441.39 Sub total: 441.39
57	57055220 PV301879 PV301875	04/14/2023	CORINTHIAN GROUND CHARTER BUS CONFERENCE EXPENSES	010-0000-0-5805-00-1110-1000-010200-020-0000 060-6387-0-5220-00-3800-1000-012003-000-0000					1,650.00 1,700.00 Sub total: 3,350.00
57	57055244 P0310119	04/18/2023	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					23.00 Sub total: 23.00
57	57055201 P0110539	04/14/2023	D & D COMMERCIAL & RESIDENTIAL PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					19,000.00 Sub total: 19,000.00
57	57055121 PV301777	04/05/2023	DALE SCOTT & CO INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					6,050.00 Sub total: 6,050.00
57	57055348 PV301953	04/27/2023	DALIA GAMEZ CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-4101					337.83 Sub total: 337.83
57	57055155 PV301817	04/12/2023	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					35.24 Sub total: 35.24
57	57055349 PV301956	04/27/2023	DANIEL TKACH CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-010-4800					130.13 Sub total: 130.13
57	57055245 PV301901 PV301896	04/18/2023	DANIELLA QUINONES MATERIALS CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-010100-010-0000 060-4203-0-5220-00-1110-1000-000000-010-4101					46.25 595.35 Sub total: 641.60
57	57055156 PV301829	04/12/2023	DARREN DRESSEN MATERIALS	010-0000-0-4310-00-1110-1000-007156-000-0000					316.83 Sub total: 316.83
57	57055246 PV301899	04/18/2023	DARREN DRESSEN MATERIALS	010-0000-0-4310-00-1110-1000-007156-000-0000					201.75 Sub total: 201.75
57	57055300 P0320221	04/21/2023	DATA ID ENTIFICATION SYSTEMS Scanners	010-0000-0-4310-00-1110-1000-010200-010-0000					876.17 Sub total: 876.17
57	57055157 PV301841	04/12/2023	DAYANA SWANK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					38.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301841	04/27/2023	ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					191.87
								Sub total:	230.12
57	57055350	04/27/2023	DE LAGE LANDEN PUBLIC FINANCE						
	P0320380		Annual Lease Pmt	010-0000-0-6201-00-0000-8500-077200-000-0000					92,872.20
								Sub total:	92,872.20
57	57055330	04/25/2023	DENA E MCMANIS						
	P0320337		PO sy 22 23 SpEd Assessment	080-6500-0-5821-00-5760-1110-650000-000-0000					6,000.00
								Sub total:	6,000.00
57	57055122	04/05/2023	DEPARTMENT OF TOXIC						
	PV301769		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000					6,611.42
	PV301770		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					52.85
								Sub total:	6,664.27
57	57055123	04/05/2023	DONG VINH INC						
	PV301805		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-020-1130					20,530.47
								Sub total:	20,530.47
57	57055202	04/14/2023	DONNA M MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					495.00
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					495.00
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					948.75
								Sub total:	1,938.75
57	57055351	04/27/2023	Dryco Construction Inc						
	P0320419		Baseball fence repair	050-8150-0-4404-00-0815-8100-000000-020-0000					2,865.00
								Sub total:	2,865.00
57	57055124	04/05/2023	ED SPED SOLUTIONS INC						
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					3,344.40
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					1,200.15
	P0310198		PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					7,026.80
	P0310198		PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					17,712.75
								Sub total:	29,284.10
57	57055247	04/18/2023	EDDA LIEJA CARRASCO						
	PV301893		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					202.00
								Sub total:	202.00
57	57055113	04/04/2023	EGGLI LANDSCAPE CONTRACTORS						
	P0320151		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					3,499.72
	P0320320		FREESTYLE CLASSROOM BLDG	213-9010-0-6270-00-0000-8500-989600-096-0000					17,515.00
								Sub total:	21,014.72
57	98054667	04/05/2023	ELDRIDGE & SONS PLUMBING						
	PV301802		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					625.00
	PV301801		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					500.00
								Sub total:	1,125.00
57	57055301	04/21/2023	ELVIS LOPEZ						
	PV301925		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					1,854.21
								Sub total:	1,854.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055302 PV301929	04/21/2023	EMILY NGUYEN CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000 Sub total:	291.07 291.07
57	57055303 PV301923	04/21/2023	END OVERDOSE CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-020-1500 Sub total:	1,565.34 1,565.34
57	57055203 P0320358	04/14/2023	ENVIROSCIENCE INC LAHS 500 WING/FAC REPAIR PROJ	213-9010-0-6235-00-0000-8500-998100-020-0000 Sub total:	22,324.50 22,324.50
57	57055248 P0310248	04/18/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	9,750.00 9,750.00
57	57055158 PV301823	04/12/2023	EVERBRITE LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 Sub total:	1,795.57 1,795.57
57	57055125 P0310169	04/05/2023	FISHER SCIENTIFIC ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	310.43 310.43
57	57055221 PV301885	04/14/2023	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000 Sub total:	1,265.00 1,265.00
57	98055207 P0310045	04/21/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 Sub total:	429.68 429.68
57	98055301 P0310045 P0310045 P0310045	04/25/2023	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	498.92 15.22 577.24 1,091.38
57	57055352 P0310232 P0310232	04/27/2023	FRED FINCH YOUTH & FAMILY SERV BL PO sy 22 23 DH BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	3,133.17 2,025.87 5,159.04
57	57055204 P0210289	04/14/2023	FREMONT MILLWORK CO. MVHS STUDENT SERV BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	15,650.78 15,650.78
57	57055304 P0320392	04/21/2023	FRONTLINE TECHNOLOGIES GROUP Virtual Assistance	010-0000-0-5821-00-0000-7700-077000-000-0000 Sub total:	525.00 525.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055205	04/14/2023	FURMAN CONSTRUCTION						
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					38,560.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					5,520.00
			Sub total:						44,080.00
57	57055385	04/28/2023	FURMAN CONSTRUCTION						
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					22,080.00
			Sub total:						22,080.00
57	57055305	04/21/2023	G2SOLUTIONS						
	P0310089		M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					36.00
			Sub total:						36.00
57	57055306	04/21/2023	GABRIELA ESTRADA						
	PV301934		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					51.98
			Sub total:						51.98
57	57055353	04/27/2023	GABRIELA LIZCANO						
	PV301971		MATERIALS	010-0000-0-4310-00-0000-8100-082500-000-0000					50.31
			Sub total:						50.31
57	57055089	04/04/2023	GATEWAY ACCEPTANCE CO.						
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,179.91
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					392.75
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					349.18
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					263.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,383.65
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,232.34
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					70.39
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					734.62
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					11.24
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,080.67
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					309.80
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					699.94
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,542.05
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					634.12
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					589.06
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					163.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,508.04
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					809.47
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					548.86
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					746.08
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,240.25
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					590.94
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					244.50
			Sub total:						19,323.86
57	57055126	04/05/2023	GATEWAY ACCEPTANCE CO.						
	PV301771		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					99.86
			Sub total:						99.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055331	04/25/2023	GATEWAY ACCEPTANCE CO.						
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					98.59
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					147.97
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					31.80
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,997.55
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					424.38
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					360.10
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					2,697.46
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					176.35
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					149.04
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,673.58
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					143.25
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					595.02
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					190.66
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					404.74
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					49.60
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					2,123.31
			Sub total:						11,164.20
57	57055206	04/14/2023	GEORGE E MASKER INC						
	P0320182	PAINTING FREESTYLE CLASSROOM		213-9010-0-6201-00-0000-8500-989600-096-0000					2,640.43
			Sub total:						2,640.43
57	57055249	04/18/2023	GERARDO MORENO						
	PV301894	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					225.74
			Sub total:						225.74
57	57055354	04/27/2023	GINA DUNSMORE						
	PV301976	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					89.99
			Sub total:						89.99
57	57055159	04/12/2023	GORDON JACK						
	PV301842	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					201.34
			Sub total:						201.34
57	98055208	04/21/2023	GRAINGER						
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					76.94
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					508.42
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					30.67
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					192.69
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					328.80
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					40.67
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					47.26
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					43.58
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					78.19
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					41.57
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					70.55
			Sub total:						1,459.34
57	57055127	04/05/2023	GREAT INFUSIONS CO.						
	PV301791	REPAIRS		080-6520-0-5630-00-5760-1110-000000-000-0000					302.48
			Sub total:						302.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055222 PV301877	04/14/2023	GREEN MACHINE LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,837.25 Sub total: 2,837.25
57	57055250 PV301915	04/18/2023	GREEN MACHINE LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					272.81 Sub total: 272.81
57	57055307 PV301933	04/21/2023	GREEN MACHINE LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					993.04 Sub total: 993.04
57	57055286 P0320447	04/20/2023	GUERRA CONSTRUCTION GROUP FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					96,583.65 Sub total: 96,583.65
57	57055128 PV301804	04/05/2023	HEATHER LOWE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,027.01 Sub total: 1,027.01
57	57055251 P0310207	04/18/2023	HOPSKIPDRIVE INC PO sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					995.26 Sub total: 995.26
57	98055068 P0310154	04/18/2023	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					811.63 Sub total: 811.63
57	98055209 P0310154	04/21/2023	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					1,151.06 Sub total: 1,151.06
57	57055160 PV301837	04/12/2023	HUONG VO CONFERENCE EXPENSES	080-6536-0-5220-00-5001-2100-000000-000-0000					380.14 Sub total: 380.14
57	57055252 P0310122	04/18/2023	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,845.00 Sub total: 1,845.00
57	57055308 PV301927	04/21/2023	I2I INTERACTIVE CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					300.00 Sub total: 300.00
57	57055129 PV301812 PV301811 PV301810 PV301809 PV301808	04/05/2023	J.W. PEPPER & SON, INC MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					75.56 70.00 75.00 45.00 165.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301807	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					10.00
								Sub total:	440.56
57	57055223	04/14/2023	J.W. PEPPER & SON, INC						
	PV301882	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					485.49
	PV301883	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					78.00
	PV301890	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					380.85
	PV301880	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					60.00
	PV301884	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					158.23
	PV301881	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					130.95
								Sub total:	1,293.52
57	57055161	04/12/2023	JACQUELINE DIARTE						
	PV301815	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650000-000-0000					55.02
								Sub total:	55.02
57	57055355	04/27/2023	JAMES STILTNER						
	PV301973	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					192.51
								Sub total:	192.51
57	57055090	04/04/2023	JAYE REINMAN						
	PV301756	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-010-1130					524.16
								Sub total:	524.16
57	57055162	04/12/2023	JENNIFER ABRAMS						
	PV301849	CONSULTANTS		060-4035-0-5821-00-1110-1000-000000-000-4800					3,750.00
								Sub total:	3,750.00
57	57055091	04/04/2023	JENNIFER ENERIZ/REBOLLEDO						
	PV301768	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-020-4101					127.12
								Sub total:	127.12
57	57055224	04/14/2023	JILL DENNY						
	PV301874	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,778.98
								Sub total:	1,778.98
57	57055253	04/18/2023	JOHANNA NILSSON						
	PV301895	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-075000-000-0000					37.60
								Sub total:	37.60
57	57055309	04/21/2023	JOSTENS						
	P0310035	Graduation/Diplomas		010-0000-0-4310-00-1110-1000-010100-010-0000					1,955.47
								Sub total:	1,955.47
57	57055130	04/05/2023	JPR GROUP						
	PV301814	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					261.87
	PV301813	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					130.95
	PV301806	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					309.89
								Sub total:	702.71
57	57055254	04/18/2023	JPR GROUP						
	PV301906	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					261.89
								Sub total:	261.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055163 PV301827	04/12/2023	JULIE MCVAY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					40.02 Sub total: 40.02
57	57055225 PV301886	04/14/2023	KALINDA PRICE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					1,682.69 Sub total: 1,682.69
57	57055255 PV301904	04/18/2023	KALINDA PRICE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					371.45 Sub total: 371.45
57	57055164 PV301864 PV301864	04/12/2023	SUBAGREEMENTS CONSULTANTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000					24,968.00 2,612.50 Sub total: 27,580.50
57	57055165 PV301828	04/12/2023	KATIE JOHNSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					41.34 Sub total: 41.34
57	57055356 PV301975	04/27/2023	KATIE JOHNSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					45.82 Sub total: 45.82
57	98055069 P0310135	04/18/2023	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					1,697.77 Sub total: 1,697.77
57	98055210 P0310116	04/21/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					1,307.86 Sub total: 1,307.86
57	57055357 PV301970	04/27/2023	KEVIN EPSTEIN CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000					1,920.00 Sub total: 1,920.00
57	57055310 P0310072	04/21/2023	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					3,080.00 Sub total: 3,080.00
57	57055166 PV301838 PV301838	04/12/2023	KIM JONES FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	110-6391-0-4314-00-4110-1000-000000-000-0000 110-6391-0-5210-00-4110-1000-000000-000-0000					42.63 70.87 Sub total: 113.50
57	57055311 PV301922	04/21/2023	KIWANIS CLUB OF MOUNTAIN VIEW MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					30.00 Sub total: 30.00
57	98054668 PV301800	04/05/2023	KNORR SYSTEMS, INC. REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					638.00 Sub total: 638.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055131 PV301799 PV301798	04/05/2023 MATERIALS MATERIALS	KULLY SUPPLY INC	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					325.80 276.34 Sub total: 602.14
57	57055167 PV301835	04/12/2023 MATERIALS	KULLY SUPPLY INC	050-8150-0-4310-00-0000-8100-000000-020-0000					302.55 Sub total: 302.55
57	57055256 PV301913 PV301912	04/18/2023 MATERIALS MATERIALS	KULLY SUPPLY INC	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					261.20 167.58 Sub total: 428.78
57	57055257 P0310211	04/18/2023 PO sy 22 23 WB	LAKEMARY CENTER INC	080-6500-0-5150-00-5760-1180-650000-000-0000					31,515.00 Sub total: 31,515.00
57	57055358 P0310211	04/27/2023 PO sy 22 23 WB	LAKEMARY CENTER INC	080-6500-0-5150-00-5760-1180-650000-000-0000					29,905.00 Sub total: 29,905.00
57	57055168 PV301858	04/12/2023 CONSULTANTS	LANGUAGE LINE SERVICES	010-0000-0-5821-00-0000-2100-021000-000-0000					184.30 Sub total: 184.30
57	57055169 PV301832 PV301826 PV301818	04/12/2023 FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	LANI STEVENS	010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000					246.39 146.49 58.73 Sub total: 451.61
57	57055092 PV301755	04/04/2023 CONFERENCE EXPENSES	LAURA DURAN	060-6266-0-5220-00-1110-1000-000000-020-4800					710.15 Sub total: 710.15
57	57055170 PV301830	04/12/2023 MATERIALS	LAUREN KATO	010-0000-0-4310-00-1110-1000-010100-010-0000					234.50 Sub total: 234.50
57	57055258 PV301905	04/18/2023 MATERIALS	LEE BERRIS CASEM	010-0000-0-4310-00-1110-1000-010100-010-0000					28.35 Sub total: 28.35
57	57055312 PV301928	04/21/2023 CONFERENCE EXPENSES	LERIAN RELOBA	060-7311-0-5220-00-0000-7200-000000-000-0000					305.91 Sub total: 305.91
57	57055359 PV301955	04/27/2023 CONFERENCE EXPENSES	LESLIE FELIPE	060-6266-0-5220-00-1110-1000-000000-010-4800					1,268.79 Sub total: 1,268.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98055070 P0310055	04/18/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					393.21 Sub total: 393.21
57	57055226 PV301878	04/14/2023	LINDA HAMBRICK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,015.58 Sub total: 1,015.58
57	57055171 PV301816	04/12/2023	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					22.93 Sub total: 22.93
57	57055172 PV301821	04/12/2023	LISA CARDELLINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					503.14 Sub total: 503.14
57	57055173 PV301857	04/12/2023	LISA DAMOUR PHD INC CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					2,000.00 Sub total: 2,000.00
57	57055313 P0320243	04/21/2023	LUCILE PACKARD CHILDREN'S LPCH 22-23	080-6500-0-5821-00-5001-3120-650000-000-0000					6,228.00 Sub total: 6,228.00
57	57055360 PV301958	04/27/2023	LUX BUS AMERICA CO CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-010-0000					4,026.02 Sub total: 4,026.02
57	57055361 PV301972 PV301952	04/27/2023	LYUDMILA SHEMYAKINA MATERIALS CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-010100-010-0000 060-4203-0-5220-00-1110-1000-000000-010-4101					169.34 251.62 Sub total: 420.96
57	57055174 PV301845	04/12/2023	MARCIANO GUTIERREZ FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					801.60 Sub total: 801.60
57	57055093 PV301744	04/04/2023	MARKKU SALKOLA DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					203.00 Sub total: 203.00
57	57055207 P0320301	04/14/2023	MASTRIA INC MVHS AUX GYM-PRO#1796.00	213-9010-0-6201-00-0000-8500-983700-010-0000					4,635.05 Sub total: 4,635.05
57	57055259 P0320423	04/18/2023	MAZELLI GRAPHICS SUPPLIES	060-9010-0-4310-00-0000-7200-960300-000-0000					16,133.78 Sub total: 16,133.78
57	57055287 P0210355	04/20/2023	MCCLOSKEY CONSULTANTS INC MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000					19,591.62 Sub total: 19,591.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055386	04/28/2023	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-983700-010-0000					18,160.00
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					5,447.20
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989600-096-0000					36,320.00
								Sub total:	59,927.20
57	57055114	04/04/2023	MCDOWELL-CRAIG OFFICE FURNITUR						
	P0210392		CLASSROOM & OFFICE FURNITURE	213-9010-0-6201-00-0000-8500-989600-096-0000					94,235.94
								Sub total:	94,235.94
57	57055362	04/27/2023	MEASURE EDUCATION INC						
	PV301963		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					9,001.88
								Sub total:	9,001.88
57	57055175	04/12/2023	MEGAN HUNT						
	PV301854		CONFERENCE EXPENSES	080-6536-0-5220-00-5001-2100-000000-000-0000					151.61
								Sub total:	151.61
57	57055260	04/18/2023	MIN LI						
	PV301891		CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					302.90
								Sub total:	302.90
57	57055208	04/14/2023	MOBILE MODULAR						
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	29,885.00
57	57055314	04/21/2023	MOECLEAN LLC						
	PV301938		MATERIALS	110-6391-0-4310-00-4110-8100-042100-000-0000					338.29
								Sub total:	338.29
57	57055332	04/25/2023	MORGAN AUTISM CENTER						
	P0310214		PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					12,972.35
								Sub total:	12,972.35
57	57055176	04/12/2023	MOSTAFA KARAMIBEKR						
	PV301825		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					177.00
								Sub total:	177.00
57	57055177	04/12/2023	MOUNTAIN VIEW HIGH SCHOOL						
	PV301836		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					500.00
								Sub total:	500.00
57	57055227	04/14/2023	MOUNTAIN VIEW HIGH SCHOOL						
	PV301889		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					200.00
	PV301889		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					850.00
	PV301889		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					11,970.00
								Sub total:	13,020.00
57	57055261	04/18/2023	MOUNTAIN VIEW MASONIC TEMPLE						
	P0310077		Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					14,025.00
								Sub total:	14,025.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055363 P0310077	04/27/2023	MOUNTAIN VIEW MASONIC TEMPLE Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					9,562.50 Sub total: 9,562.50
57	57055094 P0310121 P0310121	04/04/2023	MRC Supplies for Xerox copiers Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					421.22 8.43 Sub total: 429.65
57	57055132 P0310015 P0310015 P0310015 P0310015 P0310121	04/05/2023	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Supplies for Xerox copiers	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					1,597.96 167.06 44.97 90.00 842.73 Sub total: 2,742.72
57	57055228 P0310101	04/14/2023	MRC Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					112.22 Sub total: 112.22
57	57055262 P0310015 P0310121	04/18/2023	MRC PRINTER SUPPLIES/SERVICE Supplies for Xerox copiers	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					1,104.96 1,338.17 Sub total: 2,443.13
57	57055364 P0310015 P0310101	04/27/2023	MRC PRINTER SUPPLIES/SERVICE Copiers Maintenance & Services	010-0000-0-5620-00-0000-7200-075000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					74.30 310.92 Sub total: 385.22
57	57055095 PV301760 PV301761	04/04/2023	MVLA FLEXIBLE SPENDING ACCOUNT MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					13,786.63 10,903.10 Sub total: 24,689.73
57	57055393 PV301985 PV301984	04/28/2023	MVLA FLEXIBLE SPENDING ACCOUNT MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					13,655.39 10,903.10 Sub total: 24,558.49
57	57055178 PV301831	04/12/2023	NEENA MAND CONFERENCE EXPENSES	080-6536-0-5220-00-5001-2100-000000-000-0000					338.96 Sub total: 338.96
57	57055315 P0320352	04/21/2023	NEW READERS PRESS GED Ready Vouchers	110-3913-0-4310-00-4110-1000-000000-000-0000					400.00 Sub total: 400.00
57	57055096 P0310162	04/04/2023	NEW YORK PIZZA PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	852.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	958.12
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	958.12
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	958.12
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	973.40
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
				Sub total:	32,129.65
57	57055333	04/25/2023	NEW YORK PIZZA		
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	876.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	961.39
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	900.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					961.39
								Sub total:	15,923.49
57	57055179	04/12/2023	NICOLAS BETANCUR						
	PV301848	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					76.66
								Sub total:	76.66
57	57055180	04/12/2023	NICOLE BEHAYLO						
	PV301865	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					467.87
								Sub total:	467.87
57	57055365	04/27/2023	NING XU						
	PV301974	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					29.95
								Sub total:	29.95
57	57055366	04/27/2023	NOW & FOREVER STUDIOS						
	PV301968	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					272.81
								Sub total:	272.81
57	57055115	04/04/2023	O.C. MCDONALD CO INC.						
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					13,803.85
								Sub total:	13,803.85
57	57055209	04/14/2023	O.C. MCDONALD CO INC.						
	P0210265	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					11,881.65
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					2,647.65
								Sub total:	14,529.30
57	57055133	04/05/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					226.00
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					264.00
								Sub total:	490.00
57	57055263	04/18/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					132.00
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					132.00
								Sub total:	264.00
57	57055229	04/14/2023	OFFICE DEPOT						
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071500-000-0000					22.91
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071500-000-0000					70.92
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071500-000-0000					66.38
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071500-000-0000					29.45
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					26.62
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					94.99
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					31.73
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					56.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	76.05
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	56.31
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	76.38
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	99.18
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	78.86
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	42.10-
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	159.94
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	12.76
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	117.84-
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	389.34
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	69.83
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	610.66
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	313.84
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	343.73
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	91.92
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	242.85
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	57.87
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	127.56
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	75.73
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	123.68
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	310.48
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	924.91
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000	16.69
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000	233.15
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000	82.86
				Sub total:	4,814.31
57	57055230	04/14/2023	OFFICE DEPOT		
	P0310111	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000	64.78
	P0310111	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000	497.13
	P0310114	Supplies SY 22 23	Workability	080-6520-0-4310-00-5760-1110-000000-000-0000	1,491.39
				Sub total:	2,053.30
57	57055367	04/27/2023	OFFICE DEPOT		
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000	225.88
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	36.33
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	63.57
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	257.87
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	21.81
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	48.09
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	11.63
	P0310156	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000	37.55
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	284.71
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	867.57
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	267.24
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	43.13
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	303.26
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	231.32
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	691.44
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	267.24
	P0310034	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000	90.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301948	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					264.52
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					25.10
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					674.74
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					94.41
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					41.89
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					337.37
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					352.08
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					6.87
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					275.41
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					47.99
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					261.71
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					148.77
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					148.77
								Sub total:	6,429.07
57	57055368	04/27/2023 OFFICE DEPOT							
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					659.36
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					43.55
								Sub total:	702.91
57	57055394	04/28/2023 OFFICE DEPOT							
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071900-000-0000					629.05
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071900-000-0000					62.81
								Sub total:	691.86
57	57055264	04/18/2023 OPEN MIND SCHOOL							
	P0310221	PO sy 22 23 AS		080-6500-0-5150-00-5760-1180-650000-000-0000					2,499.97
	P0310221	PO sy 22 23 AS		080-6500-0-5855-00-5760-1180-650000-000-0000					6,666.70
								Sub total:	9,166.67
57	57055369	04/27/2023 ORBACH HUFF & HENDERSON LLP							
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					242.40
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					242.40
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,636.20
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					121.20
								Sub total:	2,242.20
57	57055316	04/21/2023 OTIS ELEVATOR COMPANY							
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57055370	04/27/2023 PACIFIC CLINICS							
	PV301959	CONSULTANTS		060-7435-0-5821-00-1110-1000-075000-000-3200					11,088.00
								Sub total:	11,088.00
57	57055371	04/27/2023 PALO ALTO PREP SCHOOL							
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000					5,947.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000					824.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5150-00-5760-1180-650000-000-0000					412.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5150-00-5760-1180-650000-000-0000					1,260.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000					1,030.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000					5,634.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000					5,947.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000					1,030.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5150-00-5760-1180-650000-000-0000					198.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000					4,374.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					8.00
								Sub total:	26,664.00
57	57055181	04/12/2023 PATRICIA FAMBRINI							
	PV301822	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					696.78
								Sub total:	696.78
57	57055265	04/18/2023 PATRICIA FAMBRINI							
	PV301909	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					645.00
								Sub total:	645.00
57	57055182	04/12/2023 PEARL HERRERA							
	PV301844	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-073000-000-0000					38.91
								Sub total:	38.91
57	57055266	04/18/2023 PEARL HERRERA							
	PV301908	CONFERENCE EXPENSES		060-7311-0-5220-00-0000-7200-000000-000-0000					264.09
								Sub total:	264.09
57	98054887	04/12/2023 PENINSULATORS INC							
	PV301870	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					610.70
	PV301869	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					430.35
								Sub total:	1,041.05
57	57055210	04/14/2023 PFEIFFER ELECTRIC CO INC							
	P0110540	MVHS GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					1,830.65
								Sub total:	1,830.65
57	57055097	04/04/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					323.01
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					41,877.21
								Sub total:	42,200.22
57	57055267	04/18/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					946.90
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,663.51
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					35,464.49
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					444.06
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					46,214.17
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					308.72
								Sub total:	88,041.85
57	57055334	04/25/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					7,444.57
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					1,606.35
								Sub total:	9,050.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055268 P0310018	04/18/2023	PITNEY BOWES POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					30,000.00 Sub total: 30,000.00
57	57055372 PV301978	04/27/2023	PLANNED PARENTHOOD OF MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					929.26 Sub total: 929.26
57	57055134 P0320391	04/05/2023	PORTOLA SYSTEMS INC. Network Exp. Modules	010-0000-0-4310-00-0000-7700-077200-000-0000					33,441.36 Sub total: 33,441.36
57	57055183 PV301859	04/12/2023	PORTOLA SYSTEMS INC. MATERIALS	010-0000-0-4310-00-0000-7700-077110-000-0000					9,600.00 Sub total: 9,600.00
57	57055317 P0320349 PV301924	04/21/2023	PORTOLA SYSTEMS INC. ClearPass Change Order BUILDING/BUILDING IMPROV	010-0000-0-6201-00-0000-8500-077200-000-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					71,632.00 45,826.85 Sub total: 117,458.85
57	57055184 PV301847	04/12/2023	PROFESSIONAL CHARTER SERVICES CHARTER BUS	060-9010-0-5805-00-1110-1000-963600-040-0000					2,200.00 Sub total: 2,200.00
57	57055288 P0910445	04/20/2023	QUATTROCCHI KWOK ARCHITECTS MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					3,552.50 Sub total: 3,552.50
57	57055387 P0910529 P0910345 P0910344 P0910431 P0110307 P0110308 P0110310 P0110309 P0110338	04/28/2023	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT MVHS FAILITY REPAIRS LAHS FAILITY REPAIRS MVHS FAILITY SITE REPAIRS LAHS FAILITY SITE REPAIRS LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-010-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					25,311.70 21,857.25 17,096.05 7,298.05 164,457.78 110,504.20 190.45 54,998.00 377.25 Sub total: 402,090.73
57	57055098 PV301754	04/04/2023	R & R REFRIGERATION AND REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					322.75 Sub total: 322.75
57	57055135 PV301796 PV301795	04/05/2023	R & R REFRIGERATION AND REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					227.50 832.50 Sub total: 1,060.00
57	57055185 PV301863	04/12/2023	R & R REFRIGERATION AND REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					168.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301862	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					673.50
								Sub total:	841.69
57	57055269 PV301911	04/18/2023 R & R REFRIGERATION AND REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					943.50
								Sub total:	943.50
57	57055373 PV301969	04/27/2023 R & R REFRIGERATION AND REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					753.94
								Sub total:	753.94
57	57055270 P0310242	04/18/2023 RACHEL OKAZAKI BL PO sy 22 23 SpEd Prof Serv.		080-6500-0-5821-00-5760-1110-650000-000-0000					6,510.00
								Sub total:	6,510.00
57	57055271 PV301892	04/18/2023 RACHELLE HERRERA-CASTANEDA CONFERENCE EXPENSES		060-7311-0-5220-00-0000-7200-000000-000-0000					269.40
								Sub total:	269.40
57	98055071 P0310181	04/18/2023 RAINBOW MUSIC THERAPY SERVICES BL PO sy 22 23		080-6500-0-5821-00-5760-1180-650000-000-0000					600.00
								Sub total:	600.00
57	57055211 P0210374	04/14/2023 RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG		213-9010-0-6229-00-0000-8500-989400-010-0000					4,370.00
								Sub total:	4,370.00
57	98055072 P0320130	04/18/2023 READYREFRESH BY NESTLE Monthly water delivery 2022-23		010-0000-0-4314-00-1110-1000-011500-040-0000					134.94
								Sub total:	134.94
57	57055272 P0310019	04/18/2023 RECOLOGY SOUTH BAY GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
								Sub total:	4,775.36
57	57055318 P0320422	04/21/2023 REV ROBOTICS LLC CTE LA 23b/2022-23		060-6387-0-4310-00-3800-1000-000000-020-1130					3,463.15
								Sub total:	3,463.15
57	57055319 PV301926	04/21/2023 REVOLVING FUND/DIST. OFFICE STUDENT INCENTIVE AWARDS		010-0000-0-4315-00-0000-7100-071900-000-0000					200.00
								Sub total:	200.00
57	57055136 PV301797	04/05/2023 RGM KRAMER INC OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					759.00
								Sub total:	759.00
57	57055231 PV301876	04/14/2023 RICKY ALEGRIA MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,810.77
								Sub total:	1,810.77
57	57055273 PV301903	04/18/2023 RICKY ALEGRIA MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					815.75
								Sub total:	815.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98054669	04/05/2023	RIDDELL ALL AMERICAN						
	PV301781		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					1,953.38
	PV301780		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					10,002.88
								Sub total:	11,956.26
57	57055137	04/05/2023	ROBERT A BOTHMAN INC						
	PV301776		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-020-0000					3,406.00
								Sub total:	3,406.00
57	57055374	04/27/2023	ROBERTA HUTCHINSON						
	PV301950		MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000					92.35
								Sub total:	92.35
57	57055099	04/04/2023	ROSANA ARCE						
	PV301766		CONFERENCE EXPENSES	080-6536-0-5220-00-5001-2100-000000-000-0000					460.26
								Sub total:	460.26
57	57055138	04/05/2023	RPM FOR AUTISM AND						
	PV301790		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					6,750.00
	PV301789		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					87.50
								Sub total:	6,837.50
57	57055335	04/25/2023	S C VALLEY TRANSPORTATION						
	P0310061		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					13,910.00
	P0310061		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					630.00
	P0310061		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					15,465.00
								Sub total:	30,005.00
57	57055320	04/21/2023	SAMNANG LUY						
	PV301939		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					30.00
								Sub total:	30.00
57	98054670	04/05/2023	SAN JOSE CHARTERS						
	PV301788		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-020-0000					1,843.00
	PV301803		CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-010-0000					3,869.00
	P0320341		Transportation	110-3913-0-5805-00-4110-1000-000000-000-0000					1,250.00
								Sub total:	6,962.00
57	98055073	04/18/2023	SAN JOSE CHARTERS						
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					3,705.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,038.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					945.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,663.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					710.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					865.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					749.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					740.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					865.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					978.00

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					710.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					805.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					2,405.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,347.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					820.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					735.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,038.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					830.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					950.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,237.00
	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					825.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					900.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					3,504.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					710.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					945.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					865.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					710.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,245.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					2,165.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					714.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172	Blanket PO	Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,962.00
			Sub total:						42,650.00
57	98054671	04/05/2023	SANCHEZ ELECTRIC INC						
	P0320393	Bldg 700 retrofit lights		050-8150-0-5630-00-0815-8100-000000-020-0000					24,421.41
			Sub total:						24,421.41
57	98055211	04/21/2023	SANCHEZ ELECTRIC INC						
	P0310060	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					660.00
			Sub total:						660.00
57	57055139	04/05/2023	SANTA CLARA COE						
	PV301792	CONSULTANTS		010-0000-0-5821-00-1110-1000-010100-010-0000					350.00
			Sub total:						350.00
57	57055186	04/12/2023	SANTA CLARA COE						
	PV301820	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.91
	PV301819	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.91
			Sub total:						21.82
57	57055274	04/18/2023	SANTA CLARA COE						
	PV301907	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					60.00
			Sub total:						60.00
57	57055275	04/18/2023	SANTA CLARA COE						
	PV301910	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					26.20
			Sub total:						26.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055276 PV301902 PV301900	04/18/2023 MATERIALS MATERIALS	SANTA CLARA COE	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					96.03 518.34 Sub total: 614.37
57	57055321 PV301932 PV301931	04/21/2023 CONFERENCE EXPENSES PRINTING	SANTA CLARA COE	080-6500-0-5220-00-5001-2100-650000-000-0000 110-6391-0-5824-00-4110-1000-000000-000-0000					600.00 10.91 Sub total: 610.91
57	57055375 PV301951	04/27/2023 CONFERENCE EXPENSES	SARAH BLOCK	060-4203-0-5220-00-1110-1000-000000-010-4101					228.79 Sub total: 228.79
57	57055212 P0210157	04/14/2023 LAHS STUDENT SERVICES	SAUSAL CORPORATION	213-9010-0-6201-00-0000-8500-989400-020-0000					1,195,285.39 Sub total: 1,195,285.39
57	57055187 PV301866	04/12/2023 CONFERENCE EXPENSES	SEAN DOLINAR	080-6500-0-5220-00-5760-1110-650000-000-0000					570.24 Sub total: 570.24
57	57055376 PV301957	04/27/2023 CONFERENCE EXPENSES	SHANNON PORFILIO	060-4203-0-5220-00-1110-1000-000000-020-4101					609.50 Sub total: 609.50
57	57055377 PV301949	04/27/2023 MILEAGE REIMBURSEMENT	SHARON REDNER	010-0000-0-5210-00-0000-7200-075000-000-0000					33.67 Sub total: 33.67
57	57055232 PV301873	04/14/2023 MATERIALS	SIGN KNOWLEDGE	050-8150-0-4310-00-0000-8100-000000-020-0000					777.80 Sub total: 777.80
57	57055277 P0310113 P0310113	04/18/2023 Special Ed Transporttion Special Ed Transporttion	SILICON VALLEY JPA	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000					6,610.00 228,315.00 Sub total: 234,925.00
57	57055140 P0310115 P0310115 P0310115	04/05/2023 BLANKET PO BLANKET PO BLANKET PO	SILICON VALLEY PERFORMANCE	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					1,132.39 766.86 295.91 Sub total: 2,195.16
57	57055278 P0310115 P0310115	04/18/2023 BLANKET PO BLANKET PO	SILICON VALLEY PERFORMANCE	010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					605.67 248.34 Sub total: 854.01
57	57055116 P0210189	04/04/2023 ELECTRICAL TRADES	SMITH & SONS ELECTRIC INC	213-9010-0-6201-00-0000-8500-989600-096-0000					35,193.31 Sub total: 35,193.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055213 P0210242	04/14/2023	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					111,416.95 Sub total: 111,416.95
57	98055212 P0310062	04/21/2023	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					832.50 Sub total: 832.50
57	57055100	04/04/2023	STERICYCLE INC						
	PV301752		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					173.23
	PV301751		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					167.23
	PV301750		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					166.56
	PV301749		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					155.24
	PV301748		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					139.80
	PV301747		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					155.90
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					171.76
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					348.84
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					178.42
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					176.42
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					175.76
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					1,395.07
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					174.56
	PV301751		CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					81.68
	PV301747		CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					77.05
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					86.50
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					86.50
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					86.50
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					81.68
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					1,229.12
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					86.50
			Sub total:						5,394.32
57	57055141	04/05/2023	STERICYCLE INC						
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					1,368.02
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					173.00
			Sub total:						1,541.02
57	57055378	04/27/2023	STERICYCLE INC						
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					175.09
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000					177.90
			Sub total:						352.99
57	57055142	04/05/2023	STERICYCLE, INC						
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					144.13
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					144.25
			Sub total:						288.38
57	57055117	04/04/2023	STORM WATER INSPECTION						
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					1,180.00
			Sub total:						1,180.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055214	04/14/2023	STORM WATER INSPECTION						
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,180.00
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					4,905.00
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					1,180.00
			Sub total:						7,265.00
57	57055143	04/05/2023	SUBDYNAMIC LOCATING SERV INC						
	PV301779		UTILITY HOOKUP-DISCONNECT	213-9010-0-6203-00-0000-8500-998100-020-0000					2,388.75
	PV301778		UTILITY HOOKUP-DISCONNECT	213-9010-0-6203-00-0000-8500-998100-020-0000					3,882.00
			Sub total:						6,270.75
57	57055188	04/12/2023	██████████						
	PV301860		CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000					2,100.00
			Sub total:						2,100.00
57	57055101	04/04/2023	SUZANNE MURPHY						
	PV301745		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					35.77
	PV301745		MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-000000-000-0000					111.54
			Sub total:						147.31
57	57055379	04/27/2023	██████████						
	PV301964		PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-981600-010-0000					652.00
	PV301965		PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-983800-020-0000					548.00
			Sub total:						1,200.00
57	57055102	04/04/2023	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,032.12
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,538.49
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,706.67
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,979.11
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,772.93
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,152.63
			Sub total:						14,181.95
57	57055144	04/05/2023	SYSCO - SAN FRANCISCO						
	PV301772		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					424.60
			Sub total:						424.60
57	57055336	04/25/2023	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,771.29
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					320.10
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,938.78
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					213.90
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,919.74
			Sub total:						8,163.81
57	57055103	04/04/2023	T-MOBILE						
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
			Sub total:						4,210.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055145 P0310212	04/05/2023	TEEN THERAPY CENTER PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					4,545.92 Sub total: 4,545.92
57	57055279 P0310212	04/18/2023	TEEN THERAPY CENTER PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					20,454.08 Sub total: 20,454.08
57	57055380 P0310212	04/27/2023	TEEN THERAPY CENTER PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					9,878.43 Sub total: 9,878.43
57	57055189 PV301851	04/12/2023	TERRI SALSAMAN DE RODRIGUEX FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					257.95 Sub total: 257.95
57	57055190 PV301853 PV301853	04/12/2023	THE COLLEGE BOARD - NYO CONFERENCE EXPENSES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4900					470.00 470.00 Sub total: 940.00
57	57055104 P0310164 P0310164 P0310164 P0310164	04/04/2023	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					10,166.21 8,480.02 7,352.92 8,377.30 Sub total: 34,376.45
57	57055337 P0310164 P0310164 P0310164	04/25/2023	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					9,159.53 5,522.52 6,241.32 Sub total: 20,923.37
57	57055381 PV301967	04/27/2023	THOR HOLT ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3,824.32 Sub total: 3,824.32
57	57055105 PV301757	04/04/2023	TIM LUGO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,725.87 Sub total: 1,725.87
57	57055191 PV301855 PV301855	04/12/2023	TGO'S FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-3160-021000-000-0000 080-6500-0-4314-00-5760-1110-650000-000-0000					263.00 71.56 Sub total: 334.56
57	57055280 P0310065	04/18/2023	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					330.00 Sub total: 330.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98055213	04/21/2023	TROWBRIDGE ENTERPRISES						
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					323.76
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					288.34
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					243.99
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					176.79
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					118.88
			Sub total:						575.08
57	98055214	04/21/2023	TURF & INDUSTRIAL						
	P0310236		2022-23 Blaket PO	050-8150-0-5630-00-0000-8100-000000-010-0000					5,062.03
			Sub total:						5,062.03
57	57055281	04/18/2023	TURNITIN LLC						
	P0320099		Small School License HSD	110-3913-0-5820-00-4110-1000-000000-000-0000					1,500.00
			Sub total:						1,500.00
57	57055146	04/05/2023	U S POSTAL SERVICE						
	P0310094		Postage for Mailers	110-6391-0-5910-00-4110-2700-000000-000-0000					4,797.88
			Sub total:						4,797.88
57	57055282	04/18/2023	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.99
			Sub total:						444.99
57	<57054681> Canceled	04/21/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000	<				30.00
			Sub total:		<				30.00
57	57055106	04/04/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						30.00
57	57055283	04/18/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						30.00
57	57055338	04/25/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						90.00
57	57055192	04/12/2023	VERIZON						
	PV301850		ONLINE ACCESS	010-3212-0-5831-00-1110-1000-075000-000-0000					325.24
			Sub total:						325.24
57	57055382	04/27/2023	VICTOR MERIALES						
	PV301977		MATERIALS	010-0000-0-4310-00-0000-8100-082500-000-0000					80.00
			Sub total:						80.00
57	57055284	04/18/2023	VICTORIA JOHNSON						
	PV301898		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					360.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301914	MATERIALS		010-0000-0-4310-00-1110-1000-007156-000-0000					611.13
								Sub total:	971.13
57	57055193	04/12/2023 VINICIO RUBALCAVA							
	PV301868	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					49.57
								Sub total:	49.57
57	57055107	04/04/2023 VISION SERVICE PLAN - (CA)							
	PV301767	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					14,700.40
								Sub total:	14,700.40
57	57055395	04/28/2023 VISION SERVICE PLAN - (CA)							
	PV301987	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					14,586.00
								Sub total:	14,586.00
57	57055108	04/04/2023 VITA ADMINISTRATION COMPANY							
	PV301764	CONSULTANTS		010-0000-0-5821-00-0000-7200-074000-000-0000					188.65
	PV301765	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					480.00
								Sub total:	668.65
57	57055396	04/28/2023 VITA ADMINISTRATION COMPANY							
	PV301989	CONSULTANTS		010-0000-0-5821-00-0000-7200-074000-000-0000					404.09
	PV301990	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					475.00
								Sub total:	879.09
57	57055322	04/21/2023 WHITECLIFF CUSTOM POOL CARE							
	P0310070	POOL SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
								Sub total:	1,340.00
57	57055194	04/12/2023 WYNNE SATTERWHITE							
	PV301843	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					138.68
	PV301840	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					146.74
								Sub total:	285.42
57	57055109	04/04/2023 XEROX FINANCIAL SERVICES							
	P0310120	Xerox machine rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
								Sub total:	2,165.89
57	57055233	04/14/2023 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					262.69
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	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
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0310120	Xerox machine rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	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					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					738.49
								Sub total:	4,871.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055285	04/18/2023	XEROX FINANCIAL SERVICES						
	P0310130	Copies		010-0000-0-4310-00-1110-1000-010100-010-0000					64.30
	P0310130	Copies		010-0000-0-4310-00-1110-1000-010100-010-0000					89.30
								Sub total:	153.60
57	57055383	04/27/2023	YUYAN WEI						
	PV301954	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-020-4101					419.15
								Sub total:	419.15
57	57055234	04/14/2023	ZACHARY MORRIS						
	PV301887	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					2,070.44
								Sub total:	2,070.44
57	57055384	04/27/2023	ZSN SYSTEMS & SOLUTIONS LLC						
	P0310256	SpEd LVN		080-6500-0-5821-00-5760-1110-650000-000-0000					2,021.25
	P0310256	SpEd LVN		080-6500-0-5821-00-5760-1110-650000-000-0000					3,675.10
								Sub total:	5,696.35
Total Warrants Issued:									5,595,807.08
Total Warrants Canceled:									1,600.06
Total Warrants (Issued - Canceled):									5,594,207.02