

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

Board Warrant Approval List
12/01/2022 - 12/31/2022

J46353 WARBRDSC L.00.00 01/13/23 PAGE 0

Report title: WARRANT REPORT, DECEMBER 2022

With account detail: Y
Date issued range: 12/01/2022 - 12/31/2022
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054067 P0320288	12/27/2022	ABLETON INC ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-3700-1000-096100-096-0000					2,568.75 Sub total: 2,568.75
57	57053882 PV300997	12/09/2022	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					317.77 Sub total: 317.77
57	57053883 PV301004 PV301004	12/09/2022	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					44,453.31 5,006.47 Sub total: 49,459.78
57	57053770 PV300930	12/01/2022	ADAM ANDERSON CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					2,136.34 Sub total: 2,136.34
57	98050899 P0310079	12/08/2022	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					300.00 Sub total: 300.00
57	98051072 P0310127 P0310127	12/13/2022	AIRGAS USA, LLC Gas cylinder rental Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					51.00 52.20 Sub total: 103.20
57	57053977 P0310038 P0310038 P0310038 P0310038 P0310038 P0310038 P0310038	12/19/2022	AIRSERCO 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				1,171.70 890.00 11,929.09 560.00 11,677.52 1,171.70 1,171.70 Sub total: 28,571.71	
57	<57053557> Canceled P0320198	12/08/2022	ALL ONE SOLAR SHINE Solar Panel Cleaning	050-8150-0-6410-00-0815-8100-000000-020-0000				< <	10,728.00 > Sub total: < 10,728.00 >
57	57053910 PV301023	12/13/2022	ALL ONE SOLAR SHINE EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					10,728.00 Sub total: 10,728.00
57	57053911 PV301011	12/13/2022	ALLISON PFEIFER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					222.29 Sub total: 222.29
57	57053771 PV300922	12/01/2022	ALPINE ACADEMY SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					10,185.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300921		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					11,700.00
								Sub total:	21,885.00
57	57053772	12/01/2022	AMAZON CAPITAL SERVICES						
	PV300939		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					33.81
	PV300938		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					64.54
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					166.91
	PV300944		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					1,737.06
	PV300937		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					140.44
	PV300936		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.10
	PV300935		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					203.80
	PV300934		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					90.21-
	PV300933		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					117.84-
	PV300932		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					2,468.76
	PV300943		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					1,003.17
	PV300942		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					5,068.39
	PV300941		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					63.13
	PV300940		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					780.33
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					104.73
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					509.21
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					84.95
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					146.78
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					521.46
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					170.81
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					59.67
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					277.97
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					196.77
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					61.05
	P0310107		SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					61.52
								Sub total:	13,766.31
57	57053837	12/07/2022	AMAZON CAPITAL SERVICES						
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	130-5310-0-4310-00-0000-3700-000000-000-0000					84.78
								Sub total:	84.78
57	57053944	12/14/2022	AMAZON CAPITAL SERVICES						
	PV301029		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					1,147.54
	PV301028		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					3,092.20
								Sub total:	4,239.74
57	57053978	12/19/2022	AMAZON CAPITAL SERVICES						
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					301.10
	P0310073		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					195.26
	P0310073		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					903.54
								Sub total:	1,399.90
57	57054011	12/21/2022	AMAZON CAPITAL SERVICES						
	P0310073		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					204.41
								Sub total:	204.41
57	57054012	12/21/2022	AMBER WOODWARD						
	PV301097		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1130					1,345.47
								Sub total:	1,345.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054013 P0310011	12/21/2022	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					592.35 Sub total: 592.35
57	57053884 PV301002	12/09/2022	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,600.21 Sub total: 3,600.21
57	57054014 P0320214	12/21/2022	AMS.NET Projector Installation	110-6391-0-5821-00-4110-8100-000000-000-0000					1,332.00 Sub total: 1,332.00
57	57054015 PV301080 PV301081	12/21/2022	ANDRE MORRIS & BUTTERY LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					1,052.36 195.00 Sub total: 1,247.36
57	57053838 PV300976	12/07/2022	ANGELA PRICE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					132.23 Sub total: 132.23
57	57053912 PV301019	12/13/2022	ANNETT INACKER TRAIL FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					574.39 Sub total: 574.39
57	98051306 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252	12/19/2022	ARAMARK 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-020-0000 130-5310-0-5850-00-0000-3700-000000-020-0000 130-5310-0-5850-00-0000-3700-000000-020-0000					69.18 69.18 69.18 69.18 69.18 69.18 Sub total: 415.08
57	57053979 PV301033	12/19/2022	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					86.13 Sub total: 86.13
57	57053839 PV300966	12/07/2022	ARIEL ROJAS FOOD MEETING SUPPLIES	060-9010-0-4314-00-0000-2700-946900-020-0000					300.00 Sub total: 300.00
57	57053913 PV301022	12/13/2022	ARIEL ROJAS MATERIALS	010-0000-0-4310-00-1311-1000-001311-020-0000					1,252.49 Sub total: 1,252.49
57	57054016 PV301078	12/21/2022	ARIEL ROJAS FOOD MEETING SUPPLIES	010-0000-0-4314-00-1311-1000-001311-020-0000					1,202.59 Sub total: 1,202.59
57	57053840 P0310158	12/07/2022	ASSOCIATED VALUATION SERVICES Web-Interface 22-23	010-0000-0-5825-00-0000-7200-075000-000-0000					1,633.22 Sub total: 1,633.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053841 P0310080 P0310080	12/07/2022 AT&T BLANKET PO BLANKET PO		010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					613.10 1,471.25 Sub total: 2,084.35
57	57053945 P0310080	12/14/2022 AT&T BLANKET PO		010-0000-0-5930-00-0000-8100-075000-000-0000					777.21 Sub total: 777.21
57	57053773 P0310080	12/01/2022 AT&T/MCI BLANKET PO		110-6391-0-5930-00-4110-2700-000000-000-0000					50.85 Sub total: 50.85
57	57053946 P0310080	12/14/2022 AT&T/MCI BLANKET PO		110-6391-0-5930-00-4110-2700-000000-000-0000					60.03 Sub total: 60.03
57	57053868 P0210264	12/09/2022 ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG		213-9010-0-6201-00-0000-8500-989400-020-0000					362,238.80 Sub total: 362,238.80
57	57054017 P0320260	12/21/2022 B & H PHOTO-VIDEO Ink - Lori Nock		010-0000-0-4310-00-1110-1000-010100-010-0000					194.38 Sub total: 194.38
57	57053803 P0320242	12/02/2022 B & H PHOTO-VIDEO INC Photo Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					662.90 Sub total: 662.90
57	57054060 PV301113	12/22/2022 BACKFLOW PREVENTION REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					4,635.00 Sub total: 4,635.00
57	57053861 PV300984	12/08/2022 BARTLETT TREE EXPERTS REPAIRS		050-8150-0-5630-00-0815-8100-000000-020-0000					875.00 Sub total: 875.00
57	57054018 PV301099	12/21/2022 BAY AREA DESIGNZ MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					730.16 Sub total: 730.16
57	57053914 P0320173	12/13/2022 BDJTECH Sony Projector Filters		010-0000-0-4310-00-1110-1000-077400-000-0000					3,164.63 Sub total: 3,164.63
57	57053947 P0320251	12/14/2022 BDJTECH Printer for Alba Garza (AVHS)		010-0000-0-4310-00-3200-1000-010100-030-0000					579.45 Sub total: 579.45
57	57053980 PV301037	12/19/2022 BDJTECH COMPUTER INVENT \$500-\$5000		110-9010-0-4401-00-4110-1000-956910-000-0000					3,189.72 Sub total: 3,189.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053774	12/01/2022	BEACON SCHOOL						
	P0310213	P0 sy 22 23 KM		080-6500-0-5150-00-5760-1180-650000-000-0000					4,320.00
	P0310205	P0 sy 22 23 AAA		080-6500-0-5855-00-5760-1180-650000-000-0000					5,472.00
								Sub total:	9,792.00
57	57053821	12/07/2022	BEACON SCHOOL						
	P0310213	P0 sy 22 23 KM		080-6500-0-5150-00-5760-1180-650000-000-0000					3,744.00
	P0310205	P0 sy 22 23 AAA		080-6500-0-5855-00-5760-1180-650000-000-0000					3,744.00
								Sub total:	7,488.00
57	57053965	12/16/2022	BEALS MARTIN INC						
	P0210176	MVHS Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					116,048.20
	P0210230	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					388,153.85
	P0210263	FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					356,314.75
								Sub total:	860,516.80
57	57053981	12/19/2022	BEAT CPR						
	PV301042	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					66.50
								Sub total:	66.50
57	57053869	12/09/2022	BEST ELECTRICAL CO INC						
	P0210155	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					634,851.75
								Sub total:	634,851.75
57	57054068	12/27/2022	BLACH, MARGARET						
	PV301120	CONFERENCE EXPENSES		060-7810-0-5220-00-1110-1000-000000-020-4800					402.41
								Sub total:	402.41
57	57053775	12/01/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					58.29
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					278.92
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					417.81
								Sub total:	755.02
57	57053915	12/13/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					476.96
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					476.96
								Sub total:	953.92
57	57053982	12/19/2022	BRANDI FILBERT						
	PV301045	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.16
								Sub total:	16.16
57	57053804	12/02/2022	BSN						
	PV300952	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010200-020-0000					31,688.42
								Sub total:	31,688.42
57	57053885	12/09/2022	BSN SPORTS LLC						
	P0320245	FitnessGram PFT 22-23		010-0000-0-5820-00-0000-3160-021000-000-0000					398.00
								Sub total:	398.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054061	12/22/2022	BUSINESS CARD						
	PV301063		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					7.95
	PV301063		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					245.65
	PV301063		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					27.20
	PV301063		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					87.17
	PV301101		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					44.06
	PV301102		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					82.58
	PV301102		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					25.02
	PV301102		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					27.34
	PV301067		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					143.61
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					1,643.71
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					36.45
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					12.06
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					20.87
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					120.00
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					37.96
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					690.00
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					145.39
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					26.54
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					10.42
	PV301062		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					25.24
	PV301100		MATERIALS	010-0000-0-4310-00-0000-8100-082100-020-0000					561.49
	PV301105		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					14.19
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					107.91
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					28.35
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					902.25
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					169.75
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					245.43
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					362.92
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					24.40
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					286.45
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					92.15-
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					56.28
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					65.46
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					33.10-
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					89.25
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					56.28-
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					171.94
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					72.30
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					44.67
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					20.54-
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3.26-
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					71.96
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3.27-
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					21.79
	PV301063		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					155.97
	PV301065		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					106.63
	PV301065		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					54.09
	PV301065		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					14.34
	PV301065		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					16.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					191.12
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					202.59
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					39.98
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					66.32
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					439.51
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					44.55
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					593.01
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					37.83
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					86.98
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					113.29
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					32.72
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					27.39
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					239.11-
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					207.05-
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					13.91
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					26.49
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					117.06
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					34.12
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					25.09
	PV301065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					8.72
	PV301066	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					357.61
	PV301066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					122.10
	PV301066	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					113.58
	PV301065	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					318.25
	PV301065	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					251.55
	PV301065	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					37.29
	PV301065	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					167.98
	PV301065	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					420.00
	PV301065	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					22.85
	PV301101	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					146.00
	PV301101	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					317.38
	PV301106	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					245.66
	PV301102	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					51.21
	PV301102	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					20.83
	PV301101	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					7.53
	PV301067	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					12.95
	PV301106	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					119.22
	PV301106	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					7.85
	PV301067	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					4.10
	PV301067	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					37.85
	PV301062	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					45.16
	PV301062	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					24.00
	PV301063	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					85.35
	PV301063	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					199.81
	PV301063	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					181.44
	PV301066	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					168.41
	PV301065	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010200-020-0000					1,432.74
	PV301102	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					19.87
	PV301102	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					45.54
	PV301102	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					308.06
	PV301102	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					15.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV301101	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	342.96
	PV301101	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	1,122.69
	PV301101	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	1,604.01
	PV301101	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	425.96
	PV301101	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	1,496.92
	PV301106	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-074000-000-0000	75.00
	PV301065	RENTALS FACILITY		010-0000-0-5621-00-1110-1000-010200-020-0000	900.00
	PV301065	MAILING SERVICE		010-0000-0-5822-00-1110-1000-010100-020-0000	13.36
	PV301101	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000	27.72
	PV301101	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000	12.00
	PV301063	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000	53.70
	PV301063	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000	134.63
	PV301101	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7100-071100-000-0000	88.70
	PV301102	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7100-071500-000-0000	44.35
	PV301067	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000	432.00
	PV301067	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000	1,357.00
	PV301062	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7700-077000-000-0000	19.77
	PV301105	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	204.00
	PV301100	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	129.86
	PV301100	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	105.84
	PV301100	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	97.11
	PV301100	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	115.61
	PV301100	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	19.29
	PV301066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	49.10
	PV301066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	157.13
	PV301066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	30.53
	PV301066	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	150.22
	PV301061	MATERIALS		060-6266-0-4310-00-1110-1000-000000-000-4300	79.08
	PV301061	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4300	103.97
	PV301061	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	125.00
	PV301064	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000	59.99
	PV301061	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000	1,036.69
	PV301061	APPROVED TEXT/CORE CURRICUL		060-6387-0-4110-00-3800-1000-012000-000-0000	298.00
	PV301061	APPROVED TEXT/CORE CURRICUL		060-6387-0-4110-00-3800-1000-012000-000-0000	62.65
	PV301101	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	64.76
	PV301102	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	113.64
	PV301101	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	71.06
	PV301102	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	272.70
	PV301102	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	89.64
	PV301066	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000	13.47
	PV301066	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000	43.62
	PV301066	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000	85.24
	PV301066	OTHER OPERATING SVCS		060-9010-0-5850-00-3200-1000-952600-030-0000	609.45
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	4,290.09
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	68.87
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	9.73
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	133.81
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	450.00
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	859.00
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	4,288.10
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000	4,290.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000								2,295.62
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000								324.34
	PV301064	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000								302.65
	PV301104	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000								90.57
	PV301103	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000								440.51
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								140.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								350.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								140.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								140.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								140.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								210.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								140.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								140.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								210.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								210.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301103	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								280.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00
	PV301104	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000								70.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					140.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					210.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					350.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					70.00
	PV301103	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					280.00
	PV301104	TUITION	REIMBURSEMENT	060-9011-0-5837-00-1156-1000-901100-000-0000					350.00
	PV301061	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					70.00
	PV301061	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					46.50
	PV301061	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					28.87
	PV301107	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					64.82
	PV301107	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					20.00
	PV301107	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					27.27
	PV301107	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					16.36
	PV301107	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					44.26
	PV301107	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					957.59
	PV301107	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					88.89
	PV301107	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					199.96
	PV301107	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					167.29
								Sub total:	48,476.20
57	57053966	12/16/2022	CALIFORNIA BANK OF COMMERCE						
	P0210163	Sausal-	LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					28,020.51
								Sub total:	28,020.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053862	12/08/2022	CALIFORNIA DEPARTMENT OF ED						
	PV300979		CAFETERIA FOOD	130	5310-0-4710-00-0000-3700-000000-000-0000				666.90
	PV300978		CAFETERIA FOOD	130	5310-0-4710-00-0000-3700-000000-000-0000				142.50
								Sub total:	809.40
57	57053822	12/07/2022	CALIFORNIA TEACHERS						
	PV300959		DUES	010	0000-0-9945-00-0000-0000-000000-000-0000				34,452.23
								Sub total:	34,452.23
57	57054019	12/21/2022	CALIFORNIA UTILITY LOCATORS						
	PV301083		REPAIRS	050	8150-0-5630-00-0000-8100-000000-020-0000				1,710.00
								Sub total:	1,710.00
57	57053776	12/01/2022	CALIFORNIA WATER SERVICE CO						
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				4,312.27
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				460.25
								Sub total:	4,772.52
57	57053948	12/14/2022	CALIFORNIA WATER SERVICE CO						
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				55.69
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				55.69
								Sub total:	111.38
57	57054020	12/21/2022	CALIFORNIA WATER SERVICE CO						
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				55.69
								Sub total:	55.69
57	57054069	12/27/2022	CALIFORNIA WATER SERVICE CO						
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				2,211.38
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				302.76
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				2,322.88
	P0310002		WATER SERVICE	010	0000-0-5558-00-0000-8100-075000-000-0000				4,189.23
								Sub total:	9,026.25
57	57053777	12/01/2022	████████████████████						
	P0310174		MENTAL HEALTH THERAPY	010	0000-0-5451-00-0000-7200-075000-000-0000				220.00
	P0310174		MENTAL HEALTH THERAPY	010	0000-0-5451-00-0000-7200-075000-000-0000				220.00
	P0310174		MENTAL HEALTH THERAPY	010	0000-0-5451-00-0000-7200-075000-000-0000				220.00
								Sub total:	660.00
57	57053842	12/07/2022	CATHERINE SU						
	PV300968		ONLINE ACCESS	010	0000-0-5831-00-1110-1000-011500-040-0000				94.30
								Sub total:	94.30
57	57053886	12/09/2022	CDW GOVERNMENT INC						
	P0320223		AC Mini for MV 707	010	0000-0-4310-00-0000-7700-077110-000-0000				620.92
	P0320246		TopCat Audio-LAHS Tutorial Ctr	010	0000-0-4310-00-1110-1000-077400-000-0000				2,081.01
	P0320232		TECHNOLOGY - FACILITIES COORD	050	8150-0-4401-00-0000-8100-000000-000-0000				950.20
	P0320232		TECHNOLOGY - FACILITIES COORD	050	8150-0-4401-00-0000-8100-000000-000-0000				162.80
								Sub total:	3,814.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57053843 P0320142	12/07/2022	CENGAGE ELD books MVHS	060	6300	0	4110	00	1110	1000	000000	000	0000	1,725.54
													Sub total:	1,725.54
57	57053844 P0310185	12/07/2022	CHAC 20-21 SERVICES PER MOU	010	0000	0	5150	00	0000	3140	031400	000	0000	114,789.25
													Sub total:	114,789.25
57	57053778 PV300919 PV300918	12/01/2022	CHALLENGE DAY CONSULTANTS CONSULTANTS	010	0000	0	5821	00	1110	1000	010200	020	0000	3,675.00
				010	0000	0	5821	00	1110	1000	010200	020	0000	22,050.00
													Sub total:	25,725.00
57	57054070 PV301119	12/27/2022	CHELSEA DOIGUCHI CONFERENCE EXPENSES	060	7810	0	5220	00	1110	1000	000000	020	4800	4,210.69
													Sub total:	4,210.69
57	57053845 PV300973	12/07/2022	CHILDREN'S HEALTH COUNCIL NON PUBLIC SCHOOLS	080	6500	0	5855	00	5760	1180	650000	000	0000	670.80
													Sub total:	670.80
57	57053823 PV300960	12/07/2022	CHLIC-CHICAGO PREPAID EXPENDITURES	010	0000	0	9330	00	0000	0000	000000	000	0000	649,607.34
													Sub total:	649,607.34
57	57053814 P0210156	12/05/2022	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213	9010	0	6201	00	0000	8500	989400	020	0000	66,281.54
													Sub total:	66,281.54
57	57053967 P0210252	12/16/2022	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213	9010	0	6201	00	0000	8500	989400	010	0000	79,298.09
													Sub total:	79,298.09
57	57053779 P0310081 P0310081 P0310081 P0310081	12/01/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	110	6391	0	5515	00	4110	8100	000000	000	0000	816.90
				110	6391	0	5556	00	4110	8100	000000	000	0000	473.76
				110	6391	0	5558	00	4110	8100	000000	000	0000	1,034.48
				110	6391	0	5558	00	4110	8100	000000	000	0000	347.79
													Sub total:	2,672.93
57	57053949 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081	12/14/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010	0000	0	5515	00	0000	8100	075000	000	0000	9,364.05
				010	0000	0	5515	00	0000	8100	075000	000	0000	10,939.25
				010	0000	0	5515	00	0000	8100	075000	000	0000	1,081.00
				010	0000	0	5556	00	0000	8100	075000	000	0000	7,527.52
				010	0000	0	5556	00	0000	8100	075000	000	0000	993.58
				010	0000	0	5556	00	0000	8100	075000	000	0000	92.12
				010	0000	0	5558	00	0000	8100	075000	000	0000	237.28
				010	0000	0	5558	00	0000	8100	075000	000	0000	2,344.00
				010	0000	0	5558	00	0000	8100	075000	000	0000	271.22
													Sub total:	32,850.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054071 P0310081	12/27/2022	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	72.30 72.30
57	57053887 P0310128	12/09/2022	CLAY PLANET Clay Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	91.01 91.01
57	57053805 PV300950	12/02/2022	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000 Sub total:	6,611.72 6,611.72
57	57054052 P0110060	12/22/2022	CLEARY CONSULTANTS CONSULTANT FOR PROJECTS	213-9010-0-6214-00-0000-8500-989600-096-0000 Sub total:	2,608.75 2,608.75
57	57053983 PV301056	12/19/2022	CMEA BAY SECTION ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010100-020-0000 Sub total:	1,400.00 1,400.00
57	57053950 P0310241	12/14/2022	COACH AMERICA LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	1,590.00 1,590.00
57	57053806 P0310037 P0310037	12/02/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 Sub total:	180.00 763.42 943.42
57	57053916 P0310037 P0310037	12/13/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 Sub total:	381.71 1,070.96 1,452.67
57	57054072 PV301121	12/27/2022	COLEMAN, GALEN CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	432.34 432.34
57	57053888 PV301003	12/09/2022	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000 Sub total:	10.00 10.00
57	98050975 P0310226 P0310226	12/09/2022	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000 010-0000-0-5630-00-0000-7200-075000-000-0000 Sub total:	580.71 812.91 1,393.62
57	57054021 P0320134	12/21/2022	CONCERN 22-23 HEALTH SERVICES	060-6762-0-5821-00-0000-7200-075000-000-0000 Sub total:	1,260.00 1,260.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053984 PV301041	12/19/2022	CONNIE CHEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					301.43 Sub total: 301.43
57	57053815 P0320194	12/05/2022	CONSOLIDATED ENGINEERING REPLACE 110509-LAHS STU SERV	213-9010-0-6214-00-0000-8500-989400-020-0000					11,066.64 Sub total: 11,066.64
57	57053968 P0110510 P0110510 P0320139	12/16/2022	CONSOLIDATED ENGINEERING Mountain View Student Services Mountain View Student Services REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					5,076.44 3,864.33 2,956.93 Sub total: 11,897.70
57	57053969 P0110511 P0110512	12/16/2022	CONSTRUCTION TESTING SERV INC Mountain View Gym Project Freestyle Project	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					441.40 834.71 Sub total: 1,276.11
57	57053985 PV301035	12/19/2022	CRACKERJACK APPLIANCES LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					99.00 Sub total: 99.00
57	<57051724> Canceled P0200194 P0200192 P0200192 P0200192 P0200193 P0200195 P0200213 P0200213	12/12/2022	CREATIVE LEARNING CENTER BL PO sy 21 22 AM BL PO sy 21 22 HJ BL PO sy 21 22 HJ BL PO sy 21 22 HJ BL PO sy 21 22 JE BL PO sy 21 22 JH BL PO sy 21 22 NT BL PO sy 21 22 NT	080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000 080-6500-0-5150-00-5760-1110-650000-000-0000	< < < < < < < <			726.00 > 665.50 > 907.50 > 484.00 > 759.25 > 404.50 > 520.00 > 726.00 > Sub total: < 5,192.75 >	
57	57053951 P0310119	12/14/2022	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					86.10 Sub total: 86.10
57	57053889 PV300992 PV300994	12/09/2022	DAFNA ADLER CONFERENCE EXPENSES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800					2,696.45 610.82 Sub total: 3,307.27
57	57054073 PV301117	12/27/2022	DAFNA ADLER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					1,456.58 Sub total: 1,456.58
57	57053780 PV300917	12/01/2022	DALE SCOTT & CO INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					2,601.24 Sub total: 2,601.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053917	12/13/2022	DANNIS WOLIVER KELLEY						
	P0310240	2022-2023	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					8,828.50
	P0310240	2022-2023	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					32,815.00
								Sub total:	41,643.50
57	57053986	12/19/2022	DANNIS WOLIVER KELLEY						
	P0310240	2022-2023	LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					4,904.00
								Sub total:	4,904.00
57	57053846	12/07/2022	DARREN DRESSEN						
	PV300969		DUES AND MEMBERSHIPS	060-6300-0-5300-00-1110-1000-000000-000-0000					285.00
	PV300969		OTHER OPERATING SVCS	060-6300-0-5850-00-1110-1000-000000-000-0000					20.00
								Sub total:	305.00
57	57053816	12/05/2022	DAVID J. POWERS & ASSOCIATES						
	P0320249		LAHS CEQA 500 WUNG PAVILION	250-9010-0-5821-00-0000-8100-000000-020-0000					3,792.50
								Sub total:	3,792.50
57	57054053	12/22/2022	DAVID J. POWERS & ASSOCIATES						
	P0320249		LAHS CEQA 500 WUNG PAVILION	250-9010-0-5821-00-0000-8100-000000-020-0000					10,536.00
								Sub total:	10,536.00
57	57054022	12/21/2022	DAVID MALPICA						
	PV301070		HOURLY CERT	110-6391-0-1120-00-4110-1000-016800-000-0000					681.47
								Sub total:	681.47
57	57053890	12/09/2022	DEANNA MISTELE - ALI						
	PV300993		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					45.00
								Sub total:	45.00
57	57054023	12/21/2022	DEANNA MISTELE - ALI						
	PV301084		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					228.00
								Sub total:	228.00
57	57053891	12/09/2022	DELL MARKETING L.P.						
	P0320211		Computer = Mike G.	010-0000-0-4401-00-0000-7700-077100-010-0000					2,578.58
								Sub total:	2,578.58
57	57053987	12/19/2022	DELL MARKETING L.P.						
	P0320085		FS2 Tommy Cho Foundation Grant	010-0000-0-4401-00-3700-1000-096100-096-0000					830.68
	P0320085		FS2 Tommy Cho Foundation Grant	060-9011-0-4401-00-1149-1000-901100-000-0000					4,627.56
								Sub total:	5,458.24
57	57053863	12/08/2022	DEMCO INC						
	PV300982		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					830.02
								Sub total:	830.02
57	57053864	12/08/2022	DEPARTMENT OF GENERAL SERVICES						
	PV300983		DSA INSPECTION	213-9010-0-6280-00-0000-8500-981600-010-0000					4,668.44
								Sub total:	4,668.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053918 P0310083	12/13/2022	DEPARTMENT OF JUSTICE Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					1,658.00 Sub total: 1,658.00
57	57053952 P0310209	12/14/2022	DESTINATION SYSTEMS INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					2,263.80 Sub total: 2,263.80
57	57053988 PV301055 PV301053 PV301054	12/19/2022	DESTINATION SYSTEMS INC CHARTER BUS CHARTER BUS CHARTER BUS	060-6387-0-5805-00-3800-1000-012000-000-0000 060-9011-0-5805-00-1156-1000-901100-010-0000 060-9011-0-5805-00-1156-1000-901100-020-0000					941.90 844.25 987.50 Sub total: 2,773.65
57	57054024 PV301085	12/21/2022	DESTINATION SYSTEMS INC CHARTER BUS	060-6387-0-5805-00-3800-1000-012000-030-0000					958.65 Sub total: 958.65
57	57053870 P0110318 P0110318 P0110458	12/09/2022	DONNA MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					288.75 288.75 412.50 Sub total: 990.00
57	98050976 P0310042	12/09/2022	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					300.25 Sub total: 300.25
57	57053871 P0110541	12/09/2022	DURAN AND VENABLES INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					20,959.55 Sub total: 20,959.55
57	57053807 P0320181	12/02/2022	Dryco Construction Inc Concrete & Asphalt repair	050-8150-0-4404-00-0815-8100-000000-020-0000					40,420.00 Sub total: 40,420.00
57	57054025 PV301074	12/21/2022	E L ACHIEVE INC CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-1800					6,410.85 Sub total: 6,410.85
57	57054026 PV301072	12/21/2022	EDUCOG LLC LICENSING AGREEMENT	060-6300-0-5820-00-1110-1000-000000-000-0000					800.00 Sub total: 800.00
57	57053872 P0320151	12/09/2022	EGGLI LANDSCAPE CONTRACTORS MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					28,358.65 Sub total: 28,358.65
57	57054027 P0320264	12/21/2022	EKC ENTERPRISES INC LAHS Projector Installations	010-0000-0-4403-00-1110-1000-077400-000-0000					8,079.08 Sub total: 8,079.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053989 PV301060	12/19/2022	EL DORADO UNION HIGH SCHOOL DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					2,000.00 Sub total: 2,000.00
57	98050596 P0320037	12/01/2022	ELDRIDGE & SONS PLUMBING Commercial Labor-Water Heater	110-6391-0-5630-00-4110-2700-000000-000-0000					9,058.00 Sub total: 9,058.00
57	98051307 PV301046	12/19/2022	ELDRIDGE & SONS PLUMBING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					250.00 Sub total: 250.00
57	57053817 P0210410	12/05/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					22,981.00 Sub total: 22,981.00
57	57053873 P0210410	12/09/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					15,409.00 Sub total: 15,409.00
57	57053919 P0310093	12/13/2022	EVANS WEST VALLEY SPRAY CO. Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57053781 P0310004	12/01/2022	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					12,729.50 Sub total: 12,729.50
57	57053782 P0310005	12/01/2022	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					47.43 Sub total: 47.43
57	57053892 P0310031 P0310031 P0310031	12/09/2022	FISHER SCIENTIFIC Science Supplies Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					149.55 128.55- 128.55 Sub total: 149.55
57	57053953 P0310169 P0310169 P0310169 P0310169 P0310169 P0310169	12/14/2022	FISHER SCIENTIFIC ASI blanket FisherSci ASI blanket FisherSci ASI blanket FisherSci ASI blanket FisherSci ASI blanket FisherSci ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000					136.34 85.06 72.60 108.49 70.99 77.37 Sub total: 550.85
57	57053990 P0310238 P0310238	12/19/2022	FISHER SCIENTIFIC Blanket P0: rScience supplies Blanket P0: rScience supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					43.22 236.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310238	Blanket PO: rScience supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					38.80
	P0310238	Blanket PO: rScience supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					42.69
	P0310238	Blanket PO: rScience supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					35.93
	P0310238	Blanket PO: rScience supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					61.22
								Sub total:	458.41
57	57053808	12/02/2022 FLINN SCIENTIFIC, INC							
	PV300958	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					32.46
								Sub total:	32.46
57	57053954	12/14/2022 FLINN SCIENTIFIC, INC							
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					120.04
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					30.73
								Sub total:	150.77
57	57053874	12/09/2022 FOOTHILL A/C & HEATING INC							
	P0210102	MVLA GYM- HVAC TRADES		213-9010-0-6201-00-0000-8500-983700-010-0000					9,523.75
								Sub total:	9,523.75
57	57054054	12/22/2022 FOOTHILL A/C & HEATING INC							
	P0210441	FREESTYLE ACADEMY		213-9010-0-6201-00-0000-8500-989600-096-0000					15,840.30
								Sub total:	15,840.30
57	98050977	12/09/2022 FOSTER BROS.							
	P0310045	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					24.55
	P0310045	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					191.45
	P0310045	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					604.99
								Sub total:	820.99
57	<57051633> Canceled	12/12/2022 FRANCES J. HARDEE							
	PV201606	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000				<	541.26 >
								Sub total: <	541.26 >
57	57053824	12/07/2022 FRESNO COUNTY SUPERINTENDENT							
	P0320262	PO for Cyber High Exams		080-6500-0-4310-00-5760-1110-650000-000-0000					1,250.00
								Sub total:	1,250.00
57	57053783	12/01/2022 FULCRUM MANAGEMENT							
	PV300945	ONLINE ACCESS		010-3212-0-5831-00-0000-7200-075000-000-0000					6,615.00
								Sub total:	6,615.00
57	57053875	12/09/2022 FURMAN CONSTRUCTION							
	P0110535	MVHS NEW GYM		213-9010-0-6280-00-0000-8500-983700-010-0000					4,560.00
	P0110536	MVHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-010-0000					35,200.00
	P0210095	LAHS STUDENT SERVICES		213-9010-0-6280-00-0000-8500-989400-020-0000					20,160.00
	P0210057	INSPECTOR FOR FREESTYLE		213-9010-0-6280-00-0000-8500-989600-096-0000					9,120.00
								Sub total:	69,040.00
57	57053825	12/07/2022 G2SOLUTIONS							
	P0310089	M. Cagatao		110-0600-0-4310-00-4110-1000-017700-000-0000					16.50
								Sub total:	16.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054028 PV301075	12/21/2022	GABRIELA ESTRADA REG CLASSROOM TEACHERS	010-0000-0-1110-00-3200-1000-011000-030-0000					6,978.93 Sub total: 6,978.93
57	57054055 P0010207 P0010207	12/22/2022	GALEB PAVING INC LA NEW CLASSROOM LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000 213-9010-0-6201-00-0000-8500-986500-020-0000					84,479.15 66,682.61 Sub total: 151,161.76
57	57053826	12/07/2022	GATEWAY ACCEPTANCE CO.						
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					6.33
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					382.44
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					495.00
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					285.08
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					340.88
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,990.97
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,744.20
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					609.32
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					486.78
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					523.31
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,059.60
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,522.60
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					442.88
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					703.82
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					149.99
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,367.04
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,683.01
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					186.41
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					455.37
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					289.50
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,312.05
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					459.32
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					931.84
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					722.55
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					826.69
									Sub total: 20,976.98
57	57054029 PV301071	12/21/2022	GENERAL LIGHTING SER INC ARCHITECTURAL FEES	213-9010-0-6210-00-0000-8500-986610-010-0000					18,507.50 Sub total: 18,507.50
57	57053955 P0310007	12/14/2022	GO TO COMMUNICATIONS INC PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					11,710.06 Sub total: 11,710.06
57	57054030 PV301098	12/21/2022	GORDON JACK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					536.85 Sub total: 536.85
57	98050597 P0310049	12/01/2022	GRAINGER FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					295.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	51.81
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	786.19
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	131.20
			Sub total:		1,264.90
57	98050671	12/02/2022	GRAINGER		
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	607.49
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	110.35-
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	61.96-
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	566.90
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	1,359.11
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	625.95
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	274.86
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	431.62
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	1,998.29
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	4,420.14
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	110.35
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	61.96
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	150.93
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	131.52
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	1,407.99
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	91.43
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	541.53
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	180.95
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	397.59
			Sub total:		13,186.30
57	98050978	12/09/2022	GRAINGER		
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	233.05
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	135.56
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	377.20
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	387.41
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	133.46
			Sub total:		1,266.68
57	98051073	12/13/2022	GRAINGER		
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	772.13
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	166.26
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	2,090.92
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	449.34-
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	103.11
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	26.89
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	541.45
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	447.32
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	156.77-
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	143.56
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	38.67
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000	39.52
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000	676.30
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	816.60
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000	392.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					56.69
								Sub total:	5,705.63
57	57054031	12/21/2022	HEATHER LOWE						
	PV301089		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					167.79
								Sub total:	167.79
57	57053920	12/13/2022	HOME DEPOT CREDIT SERVICES						
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					51.59
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					34.28
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					77.53
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					29.84
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					55.64
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					220.19
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					35.35
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					451.49
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					25.06
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					80.78
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					278.13
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					96.02
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					252.11
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					552.12
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					542.44
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					141.45
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					366.96
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					207.45
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					149.04
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					432.46
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					141.66
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					149.42
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					114.19
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					153.72
								Sub total:	4,698.92
57	57053921	12/13/2022	HONEYWELL BUILDING SOLUTIONS						
	P0320157		Ground Fault - Fire Alarm work	050-8150-0-4404-00-0815-8100-000000-020-0000					2,424.00
								Sub total:	2,424.00
57	57053784	12/01/2022	HOPSKIPDRIVE INC						
	P0310207		P0 sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					331.44
	P0310207		P0 sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,850.88
								Sub total:	2,182.32
57	57053827	12/07/2022	HOPSKIPDRIVE INC						
	P0310207		P0 sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,513.52
								Sub total:	1,513.52
57	57053893	12/09/2022	HOWARD'S PIANO MOVING INC						
	PV301006		CONSULTANTS	010-0000-0-5821-00-1110-1000-010200-020-0000					600.00
								Sub total:	600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053922 P0310122	12/13/2022	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,500.00 Sub total: 1,500.00
57	57053809 PV300957 PV300956 PV300955 PV300954 PV300953	12/02/2022	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					323.88 281.32 152.99 166.14 255.00 Sub total: 1,179.33
57	57053894 P0310184	12/09/2022	JACK SCHREDER & ASSOCIATES INC CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,618.75 Sub total: 1,618.75
57	57053810 P0310237	12/02/2022	JACK WEST IT CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					875.00 Sub total: 875.00
57	57054032 PV301091 PV301092	12/21/2022	JACQUELINE DIARTE MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000 080-6500-0-5210-00-5760-1110-650000-000-0000					91.88 61.25 Sub total: 153.13
57	57053923 PV301016	12/13/2022	JAMIE EVARE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					157.98 Sub total: 157.98
57	57053785 PV300928	12/01/2022	JAY RUBY MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					60.50 Sub total: 60.50
57	57053786 PV300931	12/01/2022	JEAMICE PARKER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					45.00 Sub total: 45.00
57	57053924 PV301015	12/13/2022	JOEL ROMO GONZALEZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					123.27 Sub total: 123.27
57	57054033 PV301093	12/21/2022	JOHANNA NILSSON MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					20.50 Sub total: 20.50
57	57053787 PV300929	12/01/2022	JON ROBELL CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					623.35 Sub total: 623.35
57	57053788 PV300924	12/01/2022	JONATHAN FU MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					53.96 Sub total: 53.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
57	98050979 P0310035	12/09/2022	JOSTENS Graduation/Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000						16.21 Sub total: 16.21
57	57053991 PV301052	12/19/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000						148.39 Sub total: 148.39
57	57054034 PV301086	12/21/2022	JUAN PABLO ALVAREZ CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800						977.46 Sub total: 977.46
57	57053925 PV301013	12/13/2022	JULIE MCVAY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000						88.67 Sub total: 88.67
57	57054035 PV301087	12/21/2022	JULIE WILLIAMS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800						233.44 Sub total: 233.44
57	98051074 P0320183	12/13/2022	JUNIOR LIBRARY GUILD Library renewal 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000						2,750.96 Sub total: 2,750.96
57	57053828 PV300962	12/07/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000						385,555.21 Sub total: 385,555.21
57	57053847 PV300974	12/07/2022	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000						74.49 Sub total: 74.49
57	57053926 PV301020	12/13/2022	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000						184.34 Sub total: 184.34
57	57054074 PV301118	12/27/2022	KATHRYN KIM CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800						1,782.29 Sub total: 1,782.29
57	98050821 P0310135	12/07/2022	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000						1,957.70 Sub total: 1,957.70
57	98051075 P0310135 P0310135	12/13/2022	KELLY PAPER Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000						1,000.02 503.83 Sub total: 1,503.85
57	98051543 P0310052	12/27/2022	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000						85.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310052		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					442.08
	P0310052		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					631.86
								Sub total:	1,159.50
57	57053895	12/09/2022	KERRI JUNG						
	PV300985		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					176.83
								Sub total:	176.83
57	57053789	12/01/2022	██████████						
	PV300927		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					643.97
								Sub total:	643.97
57	57053848	12/07/2022	██████████						
	PV300965		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,972.00
								Sub total:	4,972.00
57	57053896	12/09/2022	KIMBER GRAHAM						
	PV301007		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					285.33
								Sub total:	285.33
57	57053927	12/13/2022	KRISTIN CARDENAS						
	PV301012		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					111.80
								Sub total:	111.80
57	57053829	12/07/2022	LAKEMARY CENTER INC						
	P0310211		PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000					31,110.00
								Sub total:	31,110.00
57	57053992	12/19/2022	LANGUAGE LINE SERVICES						
	PV301031		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					36.86
								Sub total:	36.86
57	57053993	12/19/2022	LANI STEVENS						
	PV301043		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					85.98
								Sub total:	85.98
57	57054062	12/22/2022	██████████						
	PV301108		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					633.75
								Sub total:	633.75
57	57054036	12/21/2022	LEARNING ALLY INC						
	PV301069		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					9,180.20
								Sub total:	9,180.20
57	57053994	12/19/2022	LEO FLORENDO						
	PV301030		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					2,416.02
	PV301030		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-3700-1000-096100-096-0000					656.09
								Sub total:	3,072.11
57	98050980	12/09/2022	LINCOLN AQUATICS						
	P0310055		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					467.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310055		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,649.75
								Sub total:	2,117.53
57	57053897 PV300990	12/09/2022	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					21.88
								Sub total:	21.88
57	57053849 PV300972	12/07/2022	LYDIA ZELE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					173.84
								Sub total:	173.84
57	57053928 P0320104	12/13/2022	MACMILLAN HOLDINGS LLC Purchase Order Chem. Notebooks	010-0000-0-4310-00-1110-1000-010100-010-0000					572.76
								Sub total:	572.76
57	57053898 PV301010	12/09/2022	MARCIANO GUTIERREZ FIELD TRIPS	010-0000-0-4369-00-1110-1000-011500-040-0000					450.00
								Sub total:	450.00
57	57053956 PV301025	12/14/2022	MARCO A GARCIA FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-0000					2,000.00
								Sub total:	2,000.00
57	57053995 PV301047	12/19/2022	MARINA MECHANICAL REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					549.13
								Sub total:	549.13
57	57054056 P0320301	12/22/2022	MASTRIA INC MVHS AUX GYM-PRO#1796.00	213-9010-0-6201-00-0000-8500-983700-010-0000					61,750.00
								Sub total:	61,750.00
57	57053929 P0310248	12/13/2022	MBE SOLUTIONS BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					7,950.00
								Sub total:	7,950.00
57	57053818 P0210534 P0210534 P0210534	12/05/2022	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE MVHS AND FREESTYLE MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					14,340.50 3,411.50 18,551.30
								Sub total:	36,303.30
57	57053876 P0210355	12/09/2022	MCCLOSKEY CONSULTANTS INC MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000					7,493.80
								Sub total:	7,493.80
57	57053970 P0210534	12/16/2022	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					26,619.70
								Sub total:	26,619.70
57	57054037 PV301079	12/21/2022	MEASURE EDUCATION INC CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					9,001.88
								Sub total:	9,001.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053930	12/13/2022	MICHELLE NOETH						
	PV301021		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					32.68
	PV301021		PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					50.06
								Sub total:	82.74
57	57053971	12/16/2022	MK PIPELINE INC						
	P0210205		MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					24,359.33
	P0320100		MVHS STUDENT SER/CHANGE ORDERS	213-9010-0-6201-00-0000-8500-989400-010-0000					13,680.00
								Sub total:	38,039.33
57	57053877	12/09/2022	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					13,300.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57053790	12/01/2022	MOUNTAIN VIEW MASONIC TEMPLE						
	P0310077		Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					13,387.50
								Sub total:	13,387.50
57	57053957	12/14/2022	MOVING FORWARD INSTITUTE						
	PV301024		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					2,649.60
								Sub total:	2,649.60
57	57053791	12/01/2022	MRC						
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-4310-00-0000-7200-075000-000-0000					60.02
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					212.41
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					1,918.32
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					1,090.22
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					7.98
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					491.70
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					54.62
								Sub total:	3,835.27
57	57054075	12/27/2022	MRC						
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					60.02
								Sub total:	60.02
57	57053899	12/09/2022	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV301000		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					15,191.21
	PV301001		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					13,676.56
								Sub total:	28,867.77
57	57054038	12/21/2022	MVLA FOUNDATION						
	PV301096		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					346.00
								Sub total:	346.00
57	57053865	12/08/2022	MVLA HSA CIGNA						
	PV300977		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					25,000.00
								Sub total:	25,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053958 PV301027	12/14/2022	MVLA HSA CIGNA PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	583,250.00 Sub total: 583,250.00
57	57053959 PV301026	12/14/2022	MVLA HSA KAISER PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	325,825.00 Sub total: 325,825.00
57	57054063 P0320241	12/22/2022	NEARPOD INC. Renewal 22-23	060-6762-0-5820-00-1110-1000-075000-000-0000	41,569.00 Sub total: 41,569.00
57	57053830	12/07/2022	NEW YORK PIZZA		
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,238.57
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,314.96
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,314.96
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,176.37
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,238.57
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,152.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,238.57
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,314.96
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,176.37
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,238.57
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,128.35
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.47
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.47
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.47
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.47
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.47
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,056.33
				Sub total:	38,170.90
57	57053850 PV300964	12/07/2022	NEWSELA INC LICENSING AGREEMENT	060-6300-0-5820-00-1110-1000-000000-000-0000	48,020.51 Sub total: 48,020.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57053878	12/09/2022	O.C. MCDONALD CO INC.											
	P0210265		LAHS STUDENT SERV BLDGS	213	90	10	0	6201	00	0000	8500	989400	020	0000
														93,333.70
														93,333.70
57	57053931	12/13/2022	O.C. MCDONALD CO INC.											
	P0320257		HVAC Repairs	110	6391	0	5610	00	4110	8100	000000	000	0000	
														2,753.63
														2,753.63
57	57054057	12/22/2022	O.C. MCDONALD CO INC.											
	P0210136		MVHS AUXILIARY GYM	213	90	10	0	6201	00	0000	8500	983700	010	0000
	P0210265		LAHS STUDENT SERV BLDGS	213	90	10	0	6201	00	0000	8500	989400	020	0000
	P0210137		FREESTYLE	213	90	10	0	6201	00	0000	8500	989600	096	0000
														16,796.00
														128,732.60
														13,011.20
														158,539.80
57	57053900	12/09/2022	OCCUPATIONAL HEALTH CENTER											
	P0310140		22-23 Blanket PO TB Test	010	0000	0	5823	00	0000	7200	074000	000	0000	119.00
	P0310140		22-23 Blanket PO TB Test	010	0000	0	5823	00	0000	7200	074000	000	0000	61.00
	P0310098		TB Testing	110	6391	0	5823	00	4110	2700	000000	000	0000	37.00
														217.00
57	57053932	12/13/2022	OCCUPATIONAL HEALTH CENTER											
	P0310140		22-23 Blanket PO TB Test	010	0000	0	5823	00	0000	7200	074000	000	0000	61.00
														61.00
57	57054039	12/21/2022	OCCUPATIONAL HEALTH CENTER											
	P0310140		22-23 Blanket PO TB Test	010	0000	0	5823	00	0000	7200	074000	000	0000	450.00
	P0310140		22-23 Blanket PO TB Test	010	0000	0	5823	00	0000	7200	074000	000	0000	61.00
	P0310140		22-23 Blanket PO TB Test	010	0000	0	5823	00	0000	7200	074000	000	0000	305.00
	P0310098		TB Testing	110	6391	0	5823	00	4110	2700	000000	000	0000	61.00
	P0310098		TB Testing	110	6391	0	5823	00	4110	2700	000000	000	0000	58.00
														935.00
57	57053851	12/07/2022	OFFICE DEPOT											
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7100	071500	000	0000	48.98
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7100	071500	000	0000	29.45
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7100	071500	000	0000	46.17
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	073000	000	0000	68.15
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	073000	000	0000	48.91
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	073000	000	0000	41.46
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	073000	000	0000	2.00
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	075000	000	0000	137.63
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	075000	000	0000	299.77
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	075000	000	0000	71.85
	P0310156		OFFICE SUPPLIES	010	0000	0	4310	00	0000	7200	075000	000	0000	66.53
	P0310034		Office Supplies	010	0000	0	4310	00	1110	1000	010100	010	0000	53.46
	P0310034		Office Supplies	010	0000	0	4310	00	1110	1000	010100	010	0000	934.02
	P0310156		OFFICE SUPPLIES	130	5310	0	4310	00	0000	3700	000000	010	0000	51.88
	P0310156		OFFICE SUPPLIES	130	5310	0	4310	00	0000	3700	000000	010	0000	40.14
	P0310156		OFFICE SUPPLIES	130	5310	0	4310	00	0000	3700	000000	010	0000	90.93
	P0310156		OFFICE SUPPLIES	130	5310	0	4310	00	0000	3700	000000	020	0000	51.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					90.93
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					40.15
								Sub total:	2,210.29
57	57053852	12/07/2022 OFFICE DEPOT							
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					63.09
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					99.18-
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					227.91
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					93.93-
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					227.91
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					89.28
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					70.09
								Sub total:	485.17
57	57053943	12/14/2022 OFFICE DEPOT							
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					55.84
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					35.19
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					66.85
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					71.96
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					120.78
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					406.26
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					65.46
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					103.91
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					46.57
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					401.60
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					33.87
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					16.14
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					454.89
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					157.07
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					50.81
	P0310152	Office supplies 2022-2023		010-0000-0-4310-00-1110-1000-011500-040-0000					405.38-
	P0310085	Supplies - All Programs		110-0600-0-4310-00-4110-1000-016300-000-0000					9.70-
	P0310085	Supplies - All Programs		110-0600-0-4310-00-4110-1000-016300-000-0000					38.99
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					93.17
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					27.90
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					9.70
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					115.06
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					250.51
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					191.92
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					668.72
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					96.01
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					70.51
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					27.60
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					93.17
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					5.45
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					18.22
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					138.12
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					111.99
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					24.39
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					142.67
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					40.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					197.21
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000					83.08
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					7.09
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					32.51
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					74.75
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					133.94
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					7.09
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					32.51
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					133.94
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					74.74
								Sub total:	4,613.77
57	57053901	12/09/2022 ONEBYTWO GLOBAL LLC							
	PV301008	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-0000-7200-075000-000-0000					4,391.61
								Sub total:	4,391.61
57	57053792	12/01/2022 OPEN MIND SCHOOL							
	P0310221	PO sy 22 23 AS		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
								Sub total:	9,166.67
57	57053996	12/19/2022 ORBACH HUFF & HENDERSON LLP							
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					969.60
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					30.30
								Sub total:	999.90
57	57054076	12/27/2022 ORBACH HUFF & HENDERSON LLP							
	P0310175	Open PO SY 22-23		010-0000-0-5845-00-0000-7200-075000-000-0000					679.10
								Sub total:	679.10
57	57053933	12/13/2022 OTIS ELEVATOR COMPANY							
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57053934	12/13/2022 OTIS ELEVATOR COMPANY							
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					125.00
								Sub total:	125.00
57	57053793	12/01/2022 PACIFIC DINING							
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-011500-040-0000					1,504.83
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000					1,504.84
								Sub total:	3,009.67
57	57053997	12/19/2022 PALO ALTO UNIFIED SCHOOL DIST.							
	PV301051	CONSULTANTS		080-6500-0-5821-00-5760-1110-650700-000-0000					58,237.71
								Sub total:	58,237.71
57	57054040	12/21/2022 PARAM SINGH							
	PV301090	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4800					138.71
								Sub total:	138.71
57	57053853	12/07/2022 PATRICIA FAMBRINI							
	PV300975	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					636.86
								Sub total:	636.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053998 PV301032	12/19/2022	PATTI FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					614.51 Sub total: 614.51
57	57053999 PV301038	12/19/2022	PEGASUS PRODUCTS GROUP LLC MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,528.04 Sub total: 2,528.04
57	57054041 PV301077 PV301076	12/21/2022	PEGASUS PRODUCTS GROUP LLC MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					3,041.86 1,167.09 Sub total: 4,208.95
57	57054000 P0310186 P0320188	12/19/2022	PENINSULA DRAPERY SERVICE 22-23 Blanket PO Mini Blinds	050-8150-0-5630-00-0000-8100-000000-020-0000 110-6391-0-4310-00-4110-1000-000000-000-0000					216.88 1,035.00 Sub total: 1,251.88
57	57054077 PV301114	12/27/2022	PERRY, ANNA CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800					587.34 Sub total: 587.34
57	57053879 P0110540	12/09/2022	PFEIFFER ELECTRIC CO INC MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					3,683.00 Sub total: 3,683.00
57	57053794 P0310082 P0310082 P0310082 P0310082	12/01/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					700.96 9,808.95 7,319.82 954.97 Sub total: 18,784.70
57	57053854 P0310082	12/07/2022	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					60,513.30 Sub total: 60,513.30
57	57053960 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082	12/14/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					397.69 568.13 4,353.50 38,246.92 10.41 16,560.93 136.76 Sub total: 60,274.34
57	57054078 P0310082 P0310082	12/27/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000					15,078.48 8,341.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310082		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					770.36
								Sub total:	24,190.42
57	57054079	12/27/2022	████████████████████						
	P0310174		MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
	P0310174		MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
								Sub total:	440.00
57	57053811	12/02/2022	PHOENIX TRANSPORTATION						
	PV300949		CHARTER BUS	010-0000-0-5805-00-1110-4000-010700-020-0000					3,192.40
								Sub total:	3,192.40
57	57053795	12/01/2022	PITNEY BOWES INC						
	P0310018		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					2,656.65
								Sub total:	2,656.65
57	57054001	12/19/2022	PITNEY BOWES INC						
	P0310096		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43
	P0310096		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43
								Sub total:	392.86
57	57053961	12/14/2022	PORTOLA SYSTEMS INC.						
	P0320269		Chromebook	110-3905-0-4401-00-4110-1000-000000-000-0000					320.00
								Sub total:	320.00
57	57054002	12/19/2022	PORTOLA SYSTEMS INC.						
	P0320269		Chromebook	110-3905-0-4401-00-4110-1000-000000-000-0000					2,800.86
								Sub total:	2,800.86
57	57054042	12/21/2022	PORTOLA SYSTEMS INC.						
	PV301082		MATERIALS	010-0000-0-4310-00-1110-1000-077400-000-0000					35.00
	P0320213		MV Aux Gym Network Install	050-8150-0-5630-00-0000-8100-000000-010-0000					5,192.00
	P0320186		LAHS MDF Cleanup Work	050-8150-0-5630-00-0000-8100-000000-020-0000					14,207.75
								Sub total:	19,434.75
57	57054064	12/22/2022	PORTOLA SYSTEMS INC.						
	PV301112		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					581.92
								Sub total:	581.92
57	57054080	12/27/2022	PORTOLA SYSTEMS INC.						
	P0320300		Chromebooks	110-3905-0-4401-00-4110-1000-000000-000-0000					960.00
	P0320300		Chromebooks	110-3905-0-4401-00-4110-1000-000000-000-0000					8,402.59
								Sub total:	9,362.59
57	57053935	12/13/2022	PRO SPORT FLOORS						
	P0320180		Screen/re-coat gym floors	050-8150-0-4404-00-0815-8100-000000-020-0000					17,410.00
								Sub total:	17,410.00
57	98050822	12/07/2022	PRODIGY PRESS INC						
	P0320217		College Handbooks - 2022	010-0000-0-4310-00-0000-3110-012700-000-0000					4,145.30
	P0320224		College Handbooks - 2022 - Sp	010-0000-0-4310-00-0000-3110-012700-000-0000					581.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320169	QUOTE 89669		010-0000-0-4310-00-0000-3110-012700-000-0000					1,187.55
								Sub total:	5,913.97
57	57053972	12/16/2022	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					2,438.60
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					11,106.25
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					37,386.50
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					690.00
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					9,872.72
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					10,869.48
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					12,846.50
								Sub total:	85,210.05
57	57053812	12/02/2022	R & R REFRIGERATION AND						
	PV300948		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					434.67
	PV300947		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,022.82
	PV300946		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					544.75
								Sub total:	2,002.24
57	57053866	12/08/2022	R & R REFRIGERATION AND						
	PV300981		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					832.50
								Sub total:	832.50
57	57053936	12/13/2022	RAQUEL MACIAS						
	PV301018		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					1,000.00
								Sub total:	1,000.00
57	98050598	12/01/2022	REBEKAH CHILDREN'S SERVICES						
	P0310249		PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000					1,716.85
	P0310249		PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000					1,540.23
	P0310249		PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000					1,924.80
	P0310249		PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000					1,482.00
								Sub total:	6,663.88
57	57053819	12/05/2022	RGM KRAMER INC						
	P0010461		MVHS Field Improvement	213-9010-0-6220-00-0000-8500-981600-010-0000					214.60
	P0010256		REPLACE PO 910245	213-9010-0-6220-00-0000-8500-986500-020-0000					4,406.76
	P0210527		MVHS CLASSROOM EXPANSION	213-9010-0-6220-00-0000-8500-986610-010-0000					10,912.50
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					26,838.23
	P0010258		REPLACE PO 910288	213-9010-0-6220-00-0000-8500-989400-010-0000					13,494.81
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					8,062.50
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					6,847.50
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-998100-020-0000					9,013.50
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					55,782.30
	P0010257		REPLACE PO 910246	213-9010-0-6229-00-0000-8500-983700-020-0000					5,333.10
	P0010255		REPLACING PO 910244	213-9010-0-6229-00-0000-8500-986500-010-0000					9,791.05
	P0010256		REPLACE PO 910245	213-9010-0-6229-00-0000-8500-986500-020-0000					17,643.39
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					97,224.77
	P0010259		REPLACE PO 910289	213-9010-0-6229-00-0000-8500-989400-020-0000					85,227.34
	P0010264		BOND CONTRACT- C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					58,089.60
								Sub total:	408,881.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053867 PV300980	12/08/2022	RGM KRAMER INC BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-000000-000-0000					364.00 Sub total: 364.00
57	57053973 P0010460	12/16/2022	RGM KRAMER INC LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000					1,633.44 Sub total: 1,633.44
57	57054058 P0010460	12/22/2022	RGM KRAMER INC LAHS Field Improvement	213-9010-0-6220-00-0000-8500-983800-020-0000					5,004.41 Sub total: 5,004.41
57	57053974 P0210267	12/16/2022	ROBERT A BOTHMAN INC LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					93,609.35 Sub total: 93,609.35
57	57054043 PV301095	12/21/2022	ROBERT BARKER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					81.70 Sub total: 81.70
57	57053902 PV300986	12/09/2022	ROBERT FISHTROM CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					61.28 Sub total: 61.28
57	57053903 PV301005 PV300991 PV301005	12/09/2022	ROBERTA HUTCHINSON MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT OTHER OPERATING SVCS	110-0600-0-5210-00-4110-1000-016300-000-0000 110-0600-0-5210-00-4110-1000-016300-000-0000 110-0600-0-5850-00-4110-1000-016300-000-0000					147.19 135.63 6.00 Sub total: 288.82
57	57053796 PV300920	12/01/2022	RPM FOR AUTISM AND CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					6,750.00 Sub total: 6,750.00
57	98051076 P0310172	12/13/2022	SAN JOSE CHARTERS Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000					735.00 825.00 825.00 825.00 2,935.00 735.00 825.00 735.00 825.00 920.00 920.00 825.00 825.00 735.00 825.00 825.00 920.00

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					735.00
	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					1,332.00
								Sub total:	17,212.00
57	98051308	12/19/2022 SAN JOSE CHARTERS							
	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					735.00
	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					825.00
								Sub total:	3,030.00
57	57053855	12/07/2022 SANTA CLARA COE							
	PV300963	ALL OTHER STATE REVENUE		060-6387-0-8590-00-0000-0000-012000-000-0000					54,727.58
								Sub total:	54,727.58
57	57053937	12/13/2022 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					1,130.24
								Sub total:	1,130.24
57	57054003	12/19/2022 SANTA CLARA COE							
	PV301034	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					927.56
	PV301044	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					24.06
								Sub total:	951.62
57	57053856	12/07/2022 SARAH BLOCK							
	PV300970	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					29.51
	PV300971	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					83.20
								Sub total:	112.71
57	57053938	12/13/2022 SARAH BLOCK							
	PV301014	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					86.56
								Sub total:	86.56
57	57053797	12/01/2022 SARAH CREIGHTON							
	PV300923	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000					13.98
								Sub total:	13.98
57	57053975	12/16/2022 SAUSAL CORPORATION							
	P0210157	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					532,389.75
								Sub total:	532,389.75
57	57054004	12/19/2022 SBASIA							
	PV301058	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					4,129.92
								Sub total:	4,129.92
57	57054044	12/21/2022 SCCOE							
	P0310125	Blanket PO		110-6391-0-5824-00-4110-1000-000000-000-0000					10.91
								Sub total:	10.91
57	57053904	12/09/2022 SHARON REDNER							
	PV300989	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-075000-000-0000					26.06
								Sub total:	26.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054045 PV301073	12/21/2022	SHELLEY M. WATSON CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					715.00 Sub total: 715.00
57	57054046 P0310012	12/21/2022	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,508.21 Sub total: 1,508.21
57	57053905 P0310170	12/09/2022	SIGMA-ALDRICH INC ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					162.33 Sub total: 162.33
57	57054005 P0310170	12/19/2022	SIGMA-ALDRICH INC ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					255.22 Sub total: 255.22
57	57054006 PV301059	12/19/2022	SILICON VALLEY KARATE LL MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					200.00 Sub total: 200.00
57	57053831 P0310115	12/07/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					109.51 Sub total: 109.51
57	57053880 P0210189	12/09/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					252,877.44 Sub total: 252,877.44
57	57054059 P0210189	12/22/2022	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					134,248.86 Sub total: 134,248.86
57	57053881 P0210242	12/09/2022	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					76,000.00 Sub total: 76,000.00
57	98050599 P0310062 P0310062	12/01/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000					832.50 292.50 Sub total: 1,125.00
57	98051077 P0310062 P0310062	12/13/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					562.50 2,371.22 Sub total: 2,933.72
57	98051309 PV301050	12/19/2022	STATCOMM MATERIALS	110-6391-0-4310-00-4110-8100-000000-000-0000					561.42 Sub total: 561.42
57	98051491 PV301110	12/22/2022	STATCOMM MATERIALS	110-6391-0-4310-00-4110-8100-000000-000-0000					640.00 Sub total: 640.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054065 PV301109	12/22/2022	STOCK-TRAK INC ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-010-0000					570.00 Sub total: 570.00
57	57053820 P0210049 P0210052	12/05/2022	STORM WATER INSPECTION MVHS NEW STUDENT SERVICES FREESTYLE	213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989600-096-0000					1,475.00 1,475.00 Sub total: 2,950.00
57	57054007 PV301057 PV301057	12/19/2022	CONSULTANTS NON PUBLIC SCHOOLS	080-6500-0-5821-00-5760-3120-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					2,120.00 6,350.00 Sub total: 8,470.00
57	57053906 PV300988 PV300987	12/09/2022	SUZANNE MELLO MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000 080-6500-0-5210-00-5760-1110-650800-000-0000					108.63 70.69 Sub total: 179.32
57	57053939 PV301017	12/13/2022	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					38.17 Sub total: 38.17
57	98051310 PV301036	12/19/2022	SWANK MOVIE LICENSING USA LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000					661.00 Sub total: 661.00
57	57053832 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163	12/07/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					35.88 2,137.13 194.02 1,255.03 1,500.01 103.16 Sub total: 5,225.23
57	57053833 P0320265	12/07/2022	YSERCO INC. DIST OFFICE HEAT ISSUE	050-8150-0-5850-00-0000-8100-000000-000-0000					1,673.00 Sub total: 1,673.00
57	57053857 P0310025 P0310025	12/07/2022	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000 060-6762-0-5831-00-1110-1000-075000-000-0000					750.00 3,160.00 Sub total: 3,910.00
57	57054047 PV301088	12/21/2022	TAMI KITTLE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					325.15 Sub total: 325.15
57	57053834 P0310212	12/07/2022	TEEN THERAPY CENTER PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					12,510.58 Sub total: 12,510.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053835	12/07/2022	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					13.26-
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					7,724.69
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,783.43
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					14,200.13
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,265.10
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,263.97
			Sub total:						39,224.06
57	57053836	12/07/2022	THE STANDARD						
	PV300961		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,483.65
			Sub total:						15,483.65
57	57053798	12/01/2022	THOMAS E.PETERS						
	PV300926		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					657.99
			Sub total:						657.99
57	57054048	12/21/2022	TIM FARRELL						
	PV301094		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-2100-021000-000-0000					205.69
			Sub total:						205.69
57	57053940	12/13/2022	TRANS BAY ELEVATOR CORPORATION						
	P0310065		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00
			Sub total:						330.00
57	98050981	12/09/2022	TRUGREEN PROCESSING CENTER						
	P0310066		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-010-0000					1,125.00
			Sub total:						1,125.00
57	98051078	12/13/2022	TRUGREEN PROCESSING CENTER						
	P0310066		TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000					425.00
			Sub total:						425.00
57	57053962	12/14/2022	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					465.78
			Sub total:						465.78
57	57053799	12/01/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
			Sub total:						36.00
57	57053858	12/07/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
			Sub total:						72.00
57	57053963	12/14/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
			Sub total:						36.00
57	57054049	12/21/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
			Sub total:						36.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054081 P0310027	12/27/2022	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00
57	57054066 PV301111	12/22/2022	VALERIA ANAWALT APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					99.74 Sub total: 99.74
57	98050900 P0320239	12/08/2022	VERNIER SOFTWARE & TECHNOLOGY MV2 Lyudmila Shemyakina	060-9011-0-4310-00-1149-1000-901100-000-0000					2,708.26 Sub total: 2,708.26
57	98051311 PV301040	12/19/2022	VEX ROBOTICS, INC MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					117.81 Sub total: 117.81
57	57053907 PV300996 PV300995	12/09/2022	VISION SERVICE PLAN - (CA) INSURANCE REIMBURSEMENT VISION INSURANCE	010-0000-0-9913-00-0000-0000-000000-000-0000 010-0000-0-9940-00-0000-0000-000000-000-0000					28.60 14,471.60 Sub total: 14,500.20
57	98050600 P0320165	12/01/2022	VISTA HIGHER LEARNING AP Spanish addl books MVHS	060-6300-0-4110-00-1110-1000-000000-000-0000					2,765.12 Sub total: 2,765.12
57	57053908 PV300998 PV300999	12/09/2022	VITA ADMINISTRATION COMPANY CONSULTANTS FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000					433.79 725.00 Sub total: 1,158.79
57	57053976 P0210227	12/16/2022	WALSCHON FIRE PROTECTION INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					5,223.10 Sub total: 5,223.10
57	57054008 PV301049 PV301048	12/19/2022	WATERPROOFING ASSOCIATES REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					2,035.00 1,622.00 Sub total: 3,657.00
57	57053800 P0310070 P0310070	12/01/2022	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					831.60 2,570.64 Sub total: 3,402.24
57	57053813 PV300951	12/02/2022	WHITECLIFF CUSTOM POOL CARE REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					713.82 Sub total: 713.82
57	57053941 P0310070	12/13/2022	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310070		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
								Sub total:	2,720.00
57	57053859	12/07/2022	WYNNE SATTERWHITE						
	PV300967		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					191.58
								Sub total:	191.58
57	57053801	12/01/2022	XAVIER COOK						
	PV300925		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					92.35
								Sub total:	92.35
57	57053802	12/01/2022	XEROX FINANCIAL SERVICES						
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					89.30
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,413.88
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
	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:	4,794.56
57	57054050	12/21/2022	XEROX FINANCIAL SERVICES						
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					64.30
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					491.14
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					491.14
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					491.14
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
	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
								Sub total:	3,743.14
57	57053860	12/07/2022	YAMAHA GOLF CARS OF						
	P0210540		Custodial Cart	050-8150-0-6410-00-0815-8100-000000-020-0000					10,739.69
								Sub total:	10,739.69
57	57053909	12/09/2022	YOONSUN CHAI						
	PV301009		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					114.45
								Sub total:	114.45
57	57054051	12/21/2022	ZACHARY MORRIS						
	PV301068		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					87.30
								Sub total:	87.30
57	57053964	12/14/2022	ZUM SERVICES, INC						
	P0310208		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					9,270.00
								Sub total:	9,270.00
57	57054009	12/19/2022	ZUM SERVICES, INC						
	P0310208		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					3,569.94
								Sub total:	3,569.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054082	12/27/2022	ZUM SERVICES, INC						
	PV301116		CHARTER BUS	010-0000-0-5805-00-1110-4000-010800-020-0000					4,221.00
	PV301115		CHARTER BUS	010-0000-0-5805-00-1110-4000-010800-020-0000					1,499.96
								Sub total:	5,720.96
57	57053942	12/13/2022	eduPARTS						
	P0320237		Replacement Chromebook Parts	010-0000-0-4310-00-0000-7700-077110-000-0000					545.52
								Sub total:	545.52
57	57054010	12/19/2022	fbr8 LLC						
	PV301039		REPAIRS	010-0000-0-5630-00-1110-1000-010200-020-0000					1,933.19
								Sub total:	1,933.19
Total Warrants Issued:									8,072,457.03
Total Warrants Canceled:									16,462.01
Total Warrants (Issued - Canceled):									8,055,995.02