

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report February 2023

Board Warrant Approval List
02/01/2023 - 02/28/2023

J91970 WARBRDSC L.00.00 02/28/23 PAGE 0

Report title: Warrant Report February 2023

With account detail: Y
Date issued range: 02/01/2023 - 02/28/2023
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054460 P0320344	02/03/2023	1PASSWORD 1Password Licensing	010-0000-0-5820-00-0000-7700-077000-000-0000 Sub total:	1,469.89 1,469.89
57	57054535 P0310215 P0310215	02/08/2023	ACHIEVEKIDS PO sy 22 23 DBA PO sy 22 23 DBA	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	5,177.00 12,429.50 17,606.50
57	57054489 P0320354	02/07/2023	ACOSTA LATINO LEARNING P'SHIP AEP ETHNIC STUDIES	060-7810-0-5821-00-1110-1000-000000-000-4800 Sub total:	7,500.00 7,500.00
57	57054583 PV301392	02/13/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	209.61 209.61
57	57054584 PV301394 PV301394	02/13/2023	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000 Sub total:	66,365.95 6,267.77 72,633.72
57	57054490 PV301365	02/07/2023	ACTE MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-0000 Sub total:	62.65 62.65
57	98052622 P0310079	02/03/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000 Sub total:	194.00 194.00
57	57054610 PV301426	02/16/2023	AERIES SOFTWARE CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-4900 Sub total:	750.00 750.00
57	98052735 P0310127	02/07/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	52.20 52.20
57	98053292 P0310127	02/24/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	52.20 52.20
57	57054491 P0310227 P0310227 P0310227 P0310227 P0310227 P0310227 P0310227	02/07/2023	AK SCIENTIFIC INC Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI	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 Sub total:	197.51 90.24 200.79 70.51 92.75 187.70 58.50 898.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054423 PV301314	02/01/2023	ALECIA CHEN CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					101.82 Sub total: 101.82
57	57054611 PV301441	02/16/2023	ALLISON PFEIFER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					85.34 Sub total: 85.34
57	57054461 P0310073 P0310073	02/03/2023	AMAZON CAPITAL SERVICES MATERIALS MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					187.28 241.74 Sub total: 429.02
57	57054567 P0310224 P0310224 P0310073 P0310105 P0310107	02/10/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. MATERIALS Perkins 3/2022-23 (Blanket PO) SpEd Supplies	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 060-3550-0-4310-00-3800-1000-000000-096-1130 080-6500-0-4310-00-5760-1110-650000-000-0000					62.11 146.19 1,125.59 109.11 95.54 Sub total: 1,538.54
57	57054612 PV301435 PV301417 PV301451 PV301405 PV301404	02/16/2023	AMAZON CAPITAL SERVICES MATERIALS MATERIALS AUDIO/VIS/TECH INV \$500-\$5000 MATERIALS MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-0000 060-6387-0-4310-00-3800-1000-000000-020-1130 060-9010-0-4403-00-1132-1000-096100-096-0000 130-5465-0-4310-00-0000-3700-000000-000-0000 130-5465-0-4310-00-0000-3700-000000-000-0000					290.37 306.88 1,658.68 5,063.74 82.99 Sub total: 7,402.66
57	57054664 P0310073	02/21/2023	AMAZON CAPITAL SERVICES MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					142.94 Sub total: 142.94
57	57054682 PV301469 PV301471 P0310224 PV301466 P0310073 PV301463 PV301470 PV301468 PV301467 P0310224 PV301465 PV301464	02/24/2023	AMAZON CAPITAL SERVICES BOOKS/REFERENCE MATERIALS MATERIALS DO, BUS. SVCS., IT, FOOD SERV. MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS DO, BUS. SVCS., IT, FOOD SERV. MATERIALS MATERIALS	010-0000-0-4210-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 060-6387-0-4310-00-3800-1000-012003-000-0000 060-9011-0-4310-00-1149-1000-901100-000-0000 060-9011-0-4310-00-1149-1000-901100-000-0000 060-9011-0-4310-00-1149-1000-901100-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000 130-5465-0-4310-00-0000-3700-000000-000-0000 130-5465-0-4310-00-0000-3700-000000-000-0000					113.43 123.64 19.33 77.46 186.20 35.99 1,267.15 1,224.04 138.36 648.02 919.92 473.44 Sub total: 3,387.14
57	57054585 PV301393	02/13/2023	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,600.21 Sub total: 3,600.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054424 P0320323	02/01/2023	AMS.NET DO IDF Upgrade	010-0000-0-4310-00-0000-7700-077200-000-0000 Sub total:	4,846.71 4,846.71
57	57054613 PV301438	02/16/2023	AMY KOPP MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	3,228.59 3,228.59
57	57054492 PV301335	02/07/2023	ANGELA PRICE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 Sub total:	976.05 976.05
57	57054493 PV301358 PV301356	02/07/2023	ANNETT INACKER TRAIL FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000 060-9010-0-4314-00-1110-1000-963600-040-0000 Sub total:	489.21 610.88 1,100.09
57	57054614 PV301436	02/16/2023	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000 Sub total:	49,918.80 49,918.80
57	57054462 P0320324	02/03/2023	APPLE COMPUTER MacBook Pro - CTE @ LA	060-6387-0-4401-00-3800-1000-000000-020-1130 Sub total:	1,705.26 1,705.26
57	98052623 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252	02/03/2023	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 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 130-5310-0-5850-00-0000-3700-000000-010-0000 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 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 Sub total:	69.18 69.18 70.16 70.16 69.18 69.18 69.18 70.16 69.18 70.16 69.18 69.18 695.72
57	57054463 P0310206	02/03/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	1,536.00 1,536.00
57	57054683 P0310206	02/24/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	13,184.00 13,184.00
57	57054464 P0310080 P0310080	02/03/2023	AT&T BLANKET PO BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	1,515.47 632.69 2,148.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054586 P0310080	02/13/2023	AT&T BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					778.84 Sub total: 778.84
57	57054587 P0310080	02/13/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					63.35 Sub total: 63.35
57	57054494 P0310239	02/07/2023	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					304.92 Sub total: 304.92
57	57054548 P0210264	02/09/2023	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					193,348.75 Sub total: 193,348.75
57	57054454 P0210552	02/03/2023	B.T. MANCINI CO INC FREESTYLE CLASSROOM C21-126	213-9010-0-6270-00-0000-8500-989600-096-0000					1,933.25 Sub total: 1,933.25
57	57054536 P0310213 P0310205 P0310253	02/08/2023	BEACON SCHOOL PO sy 22 23 KM PO sy 22 23 AAA PO sy 22 23 JDH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					4,032.00 4,896.00 4,032.00 Sub total: 12,960.00
57	57054455 P0210263	02/03/2023	BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					59,804.40 Sub total: 59,804.40
57	57054557 P0210176 P0210230	02/10/2023	BEALS MARTIN INC MVHS Gym MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					138,932.75 645,455.65 Sub total: 784,388.40
57	57054652 P0210155	02/21/2023	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					84,360.00 Sub total: 84,360.00
57	57054425 PV301318	02/01/2023	BLACH, MARGARET CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800					402.41 Sub total: 402.41
57	57054684 P0320327	02/24/2023	BLICK ART MATERIAL Art supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					140.44 Sub total: 140.44
57	57054665 P0310039 P0310039	02/21/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000					110.53 62.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310039	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-000-0000					103.18
	P0310039	BLANKET PO		130-5310-0-4310-00-0000-3700-000000-000-0000					36.59
								Sub total:	312.39
57	57054685	02/24/2023	BRADY INDUSTRIES						
	PV301472	MATERIALS		110-6391-0-4310-00-4110-8100-042100-000-0000					200.85
								Sub total:	200.85
57	57054495	02/07/2023	BRENT TOVREA						
	PV301352	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					338.39
								Sub total:	338.39
57	57054496	02/07/2023	BRUCE BAUER LUMBER & SUPPLY						
	P0310235	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					492.67
								Sub total:	492.67
57	57054615	02/16/2023	BSN						
	PV301422	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					395.50
								Sub total:	395.50
57	57054711	02/28/2023	BUSINESS CARD						
	PV301494	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV301485	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					25.00
	PV301485	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					34.87
	PV301485	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2100-021000-000-0000					50.12
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					31.34
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					160.00
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					243.72
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					120.73
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					200.90
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					27.05
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					14.94
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					16.36
	PV301487	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					43.71
	PV301485	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					768.24
	PV301490	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					18.07
	PV301490	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					352.67
	PV301490	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					35.41
	PV301490	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					236.85
	PV301490	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000					58.49
	PV301490	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					76.28
	PV301497	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					654.74
	PV301497	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					600.18
	PV301492	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					382.55
	PV301492	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					129.59
	PV301486	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					210.69
	PV301486	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					57.16
	PV301486	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					192.06
	PV301486	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					480.84
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					61.34
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					3.63-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	174.58-
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	72.00
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	207.15
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	23.98
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	256.40
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	157.97
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.88
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	36.99
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	300.16
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.73
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	87.73
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	128.37
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	25.92
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.71
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	405.50
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	709.20
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	37.86
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	70.02
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	35.00
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	297.91
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	16.35
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	72.10
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	21.76
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	176.18
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	59.26
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	59.24
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	32.28
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	83.96
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	26.16
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.90
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	207.20
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	74.00
	PV301487	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	66.76
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	837.05
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	87.10
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	39.99
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	47.97
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,130.62
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	57.55
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	131.57
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	517.12
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	31.74
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	11.22
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	94.28
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	85.12
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	55.00
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	37.46
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	35.77
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	78.96
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	29.43
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	38.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								665.95
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								230.30
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								95.70
	PV301495	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								66.12
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								37.09
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								12.93
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								19.62
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								89.36
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								31.56
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								34.90
	PV301497	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								77.58
	PV301485	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								50.23
	PV301487	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-010-0000								24.98
	PV301495	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								894.80
	PV301490	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								66.46
	PV301490	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								206.50
	PV301483	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								304.06
	PV301483	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								304.06
	PV301483	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								20.00
	PV301483	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								441.14
	PV301491	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000								159.60
	PV301484	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000								97.24
	PV301492	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000								73.53
	PV301486	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								101.73
	PV301486	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								34.26
	PV301489	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000								96.77
	PV301489	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000								54.37
	PV301483	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000								15.49
	PV301483	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000								326.66
	PV301487	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								238.87
	PV301487	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000								188.10
	PV301497	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000								60.25
	PV301486	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-1110-1000-010100-010-0000								782.51
	PV301487	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010100-010-0000								1,426.24
	PV301485	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000								750.00
	PV301490	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000								1,275.00
	PV301491	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								152.55
	PV301491	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								983.53
	PV301491	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								6.25
	PV301491	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000								8.00
	PV301484	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071900-000-0000								479.00
	PV301487	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-010-0000								400.00
	PV301487	RENTALS EQUIPMENT		010-0000-0-5620-00-1110-1000-010100-010-0000								1.00
	PV301490	RENTALS FACILITY		010-0000-0-5621-00-0000-7100-071100-000-0000								250.00
	PV301490	RENTALS FACILITY		010-0000-0-5621-00-0000-7100-071100-000-0000								280.00
	PV301490	RENTALS FACILITY		010-0000-0-5621-00-0000-7100-071500-000-0000								27.50
	PV301485	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000								40.00
	PV301486	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000								795.00
	PV301486	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000								12.49
	PV301486	CONSULTANTS		010-0000-0-5821-00-0000-7700-077000-000-0000								2,800.00
	PV301492	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000								97.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV301492	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000								106.00
	PV301495	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000								134.54
	PV301490	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000								12.00
	PV301490	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000								198.00
	PV301490	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000								27.72
	PV301490	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000								29.99
	PV301492	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-073000-000-0000								119.88
	PV301492	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-075000-000-0000								159.33
	PV301487	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-010-0000								570.00
	PV301487	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-010-0000								128.00
	PV301497	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000								19.99
	PV301497	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000								19.99
	PV301485	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-2100-021000-000-0000								1,310.00
	PV301485	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-2100-021000-000-0000								400.00
	PV301492	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000								540.00
	PV301495	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-020-0000								439.00
	PV301495	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-020-0000								1,490.00
	PV301492	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000								1,000.00
	PV301492	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000								900.00
	PV301485	APPROVED TEXT/CORE CURRICUL		010-3212-0-4110-00-1110-1000-075000-000-0000								1,596.00
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								43.71
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								54.55
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								10.99
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								136.22
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								38.02
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								43.48
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								34.92
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								174.58
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								565.42
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								469.93
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								305.76
	PV301487	MATERIALS		010-3214-0-4310-00-1110-1000-075000-010-0000								12.88
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								12.51
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								12.51
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								34.64
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								26.15
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								21.81
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								35.80
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								76.28
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								379.59
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000								3.27
	PV301489	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								105.59
	PV301489	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								1,004.87
	PV301489	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								286.96
	PV301489	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								100.02
	PV301489	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000								131.02
	PV301493	MATERIALS		050-8150-0-4310-00-0000-8100-000000-096-0000								509.95
	PV301493	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000								34.64
	PV301493	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000								3.27
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-000-0000								38.73
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000								128.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					196.35
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					491.06
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					172.35
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					156.29
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					229.10
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					46.87
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					82.44
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					14.18
	PV301497	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					158.16
	PV301497	MATERIALS		060-3182-0-4310-00-3200-1000-000000-000-0000					207.14
	PV301497	MATERIALS		060-3182-0-4310-00-3200-1000-000000-000-0000					18.60
	PV301497	FOOD MEETING SUPPLIES		060-3182-0-4314-00-3200-1000-000000-000-0000					18.98
	PV301497	CHARTER BUS		060-3182-0-5805-00-1110-1000-000000-030-0000					1,250.00
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					103.99
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					147.95
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					845.80
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					147.95
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					88.98
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					137.96
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					369.54
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					137.96
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					147.95
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					137.96
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					147.95
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					184.77
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					369.54
	PV301485	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					369.54
	PV301494	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					495.00
	PV301494	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					525.00
	PV301485	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					300.00
	PV301485	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					137.96
	PV301485	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					300.00
	PV301485	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					293.96
	PV301485	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					1,575.00
	PV301485	DUES AND MEMBERSHIPS		060-6266-0-5300-00-1110-1000-000000-000-4800					1,745.00
	PV301494	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					694.88
	PV301485	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-000-1130					455.00
	PV301497	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					141.80
	PV301497	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					50.38
	PV301497	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					23.99
	PV301497	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					32.73
	PV301497	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					145.12
	PV301485	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					5,248.90
	PV301494	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					375.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV301488	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000	60.00
	PV301488	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000	210.00
	PV301488	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-000-0000	75.00
	PV301488	TUITION REIMBURSEMENT		060-9011-0-5837-00-1156-1000-901100-020-0000	75.00
	PV301485	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	907.00
	PV301485	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	392.00
	PV301486	COMPUTER INVENT \$500-\$5000		080-6500-0-4401-00-5760-1110-650000-000-0000	782.51
	PV301485	CONFERENCE EXPENSES		080-6500-0-5220-00-5001-2700-650000-000-0000	576.33
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301485	HOME/SCHOOL TRANSPORTATION		080-6500-0-5808-00-5760-2700-650000-000-0000	40.00
	PV301496	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	108.03
	PV301496	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	29.51
	PV301496	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	8.70
	PV301496	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	39.18
	PV301496	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	218.22
	PV301496	CONFERENCE EXPENSES		110-3905-0-5220-00-4110-1000-000000-000-0000	305.00
	PV301496	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000	96.60
	PV301496	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	22.89
	PV301496	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	20.00
	PV301496	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	707.04
	PV301496	MATERIALS		110-6391-0-4310-00-4110-8100-042100-000-0000	1,979.64
	PV301496	MATERIALS		110-6391-0-4310-00-4110-8100-042100-000-0000	14.16
	PV301496	OTHER EQUIPM INVEN \$500-\$4999		110-6391-0-4404-00-4110-2700-000000-000-0000	763.87
	PV301496	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000	16.36
	PV301492	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	316.25
				Sub total:	69,086.72
57	57054537	02/08/2023 CABAL, SILVIA			
	P0310197	PO sy 22 23 Translations		080-6500-0-5821-00-5760-1180-650000-000-0000	600.00
				Sub total:	600.00
57	57054588	02/13/2023 CABE			
	PV301380	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101	10,085.00
				Sub total:	10,085.00
57	57054497	02/07/2023 CALIFORNIA DEPARTMENT OF ED			
	PV301371	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000	479.70
				Sub total:	479.70
57	57054616	02/16/2023 CALIFORNIA TEACHERS			
	PV301403	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000	34,252.24
				Sub total:	34,252.24
57	57054666	02/21/2023 CALIFORNIA WATER SERVICE CO			
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	55.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,541.08
								Sub total:	3,707.10
57	57054617	02/16/2023 CCEA MODEL SCHOOLS PROGRAM							
	PV301442	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000					849.00
								Sub total:	849.00
57	57054568	02/10/2023 CHAC							
	P0310185	20-21 SERVICES PER MOU		010-0000-0-5150-00-0000-3140-031400-000-0000					114,789.25
								Sub total:	114,789.25
57	57054498	02/07/2023 CHRISTINA SABIN							
	PV301348	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					145.70
								Sub total:	145.70
57	57054549	02/09/2023 CIARI PLUMBING & HEATING INC.							
	P0210156	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					8,295.02
								Sub total:	8,295.02
57	57054653	02/21/2023 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					27,066.46
								Sub total:	27,066.46
57	57054499	02/07/2023 CINDY AND PETER LUNK							
	PV301357	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-012300-045-0000					124.99
								Sub total:	124.99
57	57054465	02/03/2023 CITY OF MOUNTAIN VIEW							
	P0310081	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5515-00-4110-8100-000000-000-0000					966.75
	P0310081	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5556-00-4110-8100-000000-000-0000					361.90
	P0310081	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					949.44
								Sub total:	2,278.09
57	57054618	02/16/2023 CITY OF MOUNTAIN VIEW							
	PV301409	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					109.00
	PV301408	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-010-0000					619.00
								Sub total:	728.00
57	57054667	02/21/2023 CITY OF MOUNTAIN VIEW							
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					10,774.35
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					9,364.05
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					92.12
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					1,454.18
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					283.96
								Sub total:	21,968.66
57	57054686	02/24/2023 CITY OF MOUNTAIN VIEW							
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,081.00
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					98.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					1,419.70
	P0310081	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					237.28
								Sub total:	2,836.68
57	57054687	02/24/2023 CLAY PLANET							
	P0310128	Clay Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					355.26
								Sub total:	355.26
57	57054456	02/03/2023 CLEARY CONSULTANTS							
	P0210291	MVHS AUX GYM BLDG		213-9010-0-6214-00-0000-8500-983700-010-0000					4,536.75
								Sub total:	4,536.75
57	57054426	02/01/2023 COACH AMERICA							
	P0310241	LAHS ATHLETIC-REPLACE 310155		010-0000-0-5805-00-1110-4000-010800-020-0000					2,190.00
								Sub total:	2,190.00
57	57054466	02/03/2023 COACH AMERICA							
	P0310241	LAHS ATHLETIC-REPLACE 310155		010-0000-0-5805-00-1110-4000-010800-020-0000					2,190.00
								Sub total:	2,190.00
57	57054569	02/10/2023 COACH AMERICA							
	P0310241	LAHS ATHLETIC-REPLACE 310155		010-0000-0-5805-00-1110-4000-010800-020-0000					2,190.00
								Sub total:	2,190.00
57	57054589	02/13/2023 COMMUNITY HEALTH CHARITIES OF							
	PV301401	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57054500	02/07/2023 CONRAD YUN							
	PV301355	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000					39.96
								Sub total:	39.96
57	57054558	02/10/2023 CONSOLIDATED ENGINEERING							
	P0110510	Mountain View Student Services		213-9010-0-6214-00-0000-8500-989400-010-0000					3,178.14
								Sub total:	3,178.14
57	57054654	02/21/2023 CONSOLIDATED ENGINEERING							
	P0210229	MVHS FIELD IMPROVEMENT		213-9010-0-6214-00-0000-8500-981600-010-0000					162.00
	P0320139	REPLACE 110509-LAHS STU SERVIC		213-9010-0-6214-00-0000-8500-989400-020-0000					3,376.77
								Sub total:	3,538.77
57	57054457	02/03/2023 CONSTRUCTION TESTING SERV INC							
	P0110511	Mountain View Gym Project		213-9010-0-6214-00-0000-8500-983700-010-0000					147.13
								Sub total:	147.13
57	57054467	02/03/2023 COUNTY OF SANTA CLARA							
	P0310145	22-23 Blanket PO		010-0000-0-5820-00-0000-7200-074000-000-0000					40.00
								Sub total:	40.00
57	57054501	02/07/2023 COUNTY OF SANTA CLARA							
	P0310145	22-23 Blanket PO		010-0000-0-5820-00-0000-7200-074000-000-0000					40.00
								Sub total:	40.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054502 PV301354	02/07/2023	CRACKERJACK APPLIANCES LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					99.00 Sub total: 99.00
57	57054619 PV301444	02/16/2023	CROWE LLP AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					37,500.00 Sub total: 37,500.00
57	57054590 PV301381	02/13/2023	CTE COALITION DUES AND MEMBERSHIPS	060-6387-0-5300-00-3800-1000-000000-000-1130					1,500.00 Sub total: 1,500.00
57	57054503 P0310119	02/07/2023	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					48.35 Sub total: 48.35
57	57054570 P0310119	02/10/2023	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					46.35 Sub total: 46.35
57	57054559 P0110539	02/10/2023	D & D COMMERCIAL & RESIDENTIAL PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					38,000.00 Sub total: 38,000.00
57	57054571 PV301378	02/10/2023	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					8.51 Sub total: 8.51
57	57054620 PV301434	02/16/2023	DANA TOM CONSULTING CONSULTANTS	010-0000-0-5821-00-0000-7100-071500-000-0000					1,500.00 Sub total: 1,500.00
57	57054621 PV301440 PV301455	02/16/2023	DANIELLE ROBLEDO MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4314-00-1110-1000-010100-010-0000					42.53 82.92 Sub total: 125.45
57	57054591 P0310240	02/13/2023	DANNIS WOLIVER KELLEY 2022-2023 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					288.00 Sub total: 288.00
57	57054427 PV301321	02/01/2023	DARREN DRESSEN OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-948300-020-0000					364.44 Sub total: 364.44
57	57054504 PV301364	02/07/2023	DARREN DRESSEN MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000					706.02 Sub total: 706.02
57	57054655 P0320249	02/21/2023	DAVID J. POWERS & ASSOCIATES LAHS CEQA 500 WUNG PAVILION	250-9010-0-5821-00-0000-8100-000000-020-0000					2,919.50 Sub total: 2,919.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054428 PV301316	02/01/2023	DAVID KLEINER APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000 Sub total:	371.21 371.21
57	57054505 PV301347	02/07/2023	DEBORAH WEUSIJANA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	50.47 50.47
57	57054622 PV301427	02/16/2023	DEBRA MAHER FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071100-000-0000 Sub total:	40.00 40.00
57	57054429 PV301328	02/01/2023	DESTINATION SYSTEMS INC CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000 Sub total:	1,050.00 1,050.00
57	57054572 PV301382	02/10/2023	DIVISION OF THE STATE OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	500.00 500.00
57	57054550 P0110318 P0110318 P0110458	02/09/2023	DONNA M 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 Sub total:	226.88 226.87 660.00 1,113.75
57	57054468 P0310193 P0310194 P0310190 P0310192 P0310188 P0310254 P0310254	02/03/2023	DOOLEY CORPORATION PO sy 22 23 CH PO sy 22 23 DMA PO sy 22 23 SRD PO sy 22 23 VF PO sy 22 23 YV PO sy 22 23 JL PO sy 22 23 JL	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1180-650000-000-0000 080-6500-0-5821-00-5760-1180-650000-000-0000 Sub total:	1,035.00 1,610.00 1,150.00 3,680.00 805.00 1,840.00 1,610.00 11,730.00
57	57054560 P0110541	02/10/2023	DURAN AND VENABLES INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	29,181.14 29,181.14
57	57054623 PV301433	02/16/2023	Dryco Construction Inc EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000 Sub total:	2,840.00 2,840.00
57	57054592 PV301390 PV301389 PV301391	02/13/2023	EAST BAY RESTAURANT SUPPLY INC MATERIALS MATERIALS MATERIALS	130-5465-0-4310-00-0000-3700-000000-000-0000 130-5465-0-4310-00-0000-3700-000000-000-0000 130-5465-0-4310-00-0000-3700-000000-000-0000 Sub total:	5,336.99 688.24 1,161.07 7,186.30
57	57054430 PV301326	02/01/2023	ED SPED SOLUTIONS INC CONSULTANTS	080-6500-0-5821-00-5760-3110-650000-000-0000 Sub total:	1,168.75 1,168.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054538	02/08/2023	ED SPED SOLUTIONS INC						
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					2,411.10
	P0310198		P0 sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					17,716.60
	P0310198		P0 sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					12,276.55
			Sub total:						32,404.25
57	57054668	02/21/2023	ED SPED SOLUTIONS INC						
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					2,979.00
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					1,512.90
	P0310198		P0 sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					9,658.00
	P0310198		P0 sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					14,872.00
			Sub total:						29,021.90
57	57054669	02/21/2023	EDWIENNA GRANT						
	PV301460		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4900					1,242.77
			Sub total:						1,242.77
57	57054458	02/03/2023	EGGLI LANDSCAPE CONTRACTORS						
	P0320320		FREESTYLE CLASSROOM BLDG	213-9010-0-6270-00-0000-8500-989600-096-0000					11,211.00
			Sub total:						11,211.00
57	57054561	02/10/2023	EGGLI LANDSCAPE CONTRACTORS						
	P0320151		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					11,900.96
			Sub total:						11,900.96
57	57054670	02/21/2023	EKC ENTERPRISES INC						
	P0320332		Projector Wiring Upgrade MV120	010-0000-0-4310-00-1110-1000-077400-000-0000					957.08
			Sub total:						957.08
57	57054624	02/16/2023	ENVIRONMENTAL SYSTEMS INC						
	PV301414		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					525.00
			Sub total:						525.00
57	57054625	02/16/2023	ESPARZA, MICHELLE BRITTNEY						
	P0310248		BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					11,250.00
			Sub total:						11,250.00
57	57054469	02/03/2023	EVANS WEST VALLEY SPRAY CO.INC						
	P0310093		Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
			Sub total:						375.00
57	57054688	02/24/2023	EVANS WEST VALLEY SPRAY CO.INC						
	P0310093		Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
			Sub total:						375.00
57	57054431	02/01/2023	EVERGREEN IT SOLUTIONS						
	PV301333		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,238.90
	PV301332		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,414.20
	PV301331		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					853.40
			Sub total:						3,506.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054593 P0310001	02/13/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,202.38 Sub total: 1,202.38
57	57054470 P0310091	02/03/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					138.00 Sub total: 138.00
57	57054432 P0310004 P0310004	02/01/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					10,830.50 9,293.00 Sub total: 20,123.50
57	57054573 P0310005	02/10/2023	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					2.14 Sub total: 2.14
57	57054506 P0310238	02/07/2023	FISHER SCIENTIFIC Blanket PO: rScience supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					32.24 Sub total: 32.24
57	57054689 P0310031	02/24/2023	FISHER SCIENTIFIC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					101.48 Sub total: 101.48
57	57054433 P0310126	02/01/2023	FLINN SCIENTIFIC, INC Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					221.77 Sub total: 221.77
57	98053107 PV301447 PV301446	02/16/2023	FOLGERGRAPHICS PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000 010-0000-0-5824-00-1110-1000-010100-010-0000					1,275.00 1,227.00 Sub total: 2,502.00
57	57054605 P0310153 P0310153	02/14/2023	FOLLETT HIGHER ED GROUP Textbook purchases 2022-2023 Textbook purchases 2022-2023	010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-4110-00-1110-1000-011500-040-0000					4,306.47 29.74 Sub total: 4,336.21
57	57054606 P0310165	02/14/2023	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					2,738.70 Sub total: 2,738.70
57	57054656 P0210102	02/21/2023	FOOTHILL A/C & HEATING INC MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					1,904.75 Sub total: 1,904.75
57	98052624 P0310045 P0310045	02/03/2023	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					47.09 261.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					849.43
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					271.02
								Sub total:	1,429.33
57	98052736	02/07/2023	FOSTER BROS.						
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					730.80
								Sub total:	730.80
57	98052758	02/08/2023	FOSTER BROS.						
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					203.29
								Sub total:	203.29
57	57054507	02/07/2023	FRANCES J. HARDEE						
	PV301349		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					541.26
								Sub total:	541.26
57	<57054158> Canceled	02/24/2023	FRED FINCH YOUTH & FAMILY SERV						
	P0310232		BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000	<				2,898.72 >
	P0310232		BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000	<				4,216.32 >
								Sub total:	< 7,115.04 >
57	57054574	02/10/2023	FULCRUM MANAGEMENT						
	PV301375		ONLINE ACCESS	010-3212-0-5831-00-0000-7200-075000-000-0000					6,615.00
								Sub total:	6,615.00
57	57054562	02/10/2023	FURMAN CONSTRUCTION						
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					34,240.00
								Sub total:	34,240.00
57	57054657	02/21/2023	FURMAN CONSTRUCTION						
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					19,200.00
	P0210057		INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					6,600.00
								Sub total:	25,800.00
57	57054471	02/03/2023	G2SOLUTIONS						
	P0310089		M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					28.50
								Sub total:	28.50
57	57054434	02/01/2023	GANKA HADJIPETROVA						
	PV301317		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					212.79
								Sub total:	212.79
57	57054472	02/03/2023	GARDENLAND POWER EQUIPMENT						
	P0310047		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					2,480.21
								Sub total:	2,480.21
57	57054690	02/24/2023	GATEWAY ACCEPTANCE CO.						
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					292.12
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					185.84
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					534.32
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,052.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					799.56
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					380.25
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,429.22
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,511.85
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					823.82
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,865.30
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					395.78
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					816.28
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					223.50
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,056.03
								Sub total:	12,366.10
57	57054563	02/10/2023 GEORGE E MASKER INC							
	P0320182	PAINTING FREESTYLE CLASSROOM		213-9010-0-6201-00-0000-8500-989600-096-0000					14,344.71
								Sub total:	14,344.71
57	57054626	02/16/2023 GINA DUNSMORE							
	PV301456	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					89.99
								Sub total:	89.99
57	57054508	02/07/2023 GO TO COMMUNICATIONS INC							
	P0310007	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000					11,172.20
								Sub total:	11,172.20
57	57054627	02/16/2023 GORDON JACK							
	PV301421	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					142.99
								Sub total:	142.99
57	98053293	02/24/2023 GRAINGER							
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					140.67
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					191.88
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					61.62
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					167.93
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					409.55
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					396.32
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					334.69
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,123.77
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					452.00
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					933.49
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					227.92
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					305.42
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					777.07
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					54.92
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					35.94
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					1,885.36
								Sub total:	6,594.55
57	57054473	02/03/2023 HARRIS SCHOOL SOLUTIONS							
	P0320172	Quote# HRS-14946		130-5310-0-4310-00-0000-3700-000000-000-0000					2,145.90
								Sub total:	2,145.90
57	57054628	02/16/2023 HEATHER LOWE							
	PV301424	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000					210.00
								Sub total:	210.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054629	02/16/2023	HENRY SCHEIN INC						
	PV301418		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					43.08
								Sub total:	43.08
57	57054539	02/08/2023	HOME DEPOT CREDIT SERVICES						
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					459.27
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					165.16
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					128.38
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					66.45
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					37.59
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					1,329.12
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					533.21
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,402.92
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					227.63
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					175.57
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					71.39
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					225.17
								Sub total:	4,821.86
57	57054474	02/03/2023	HOPSKIPDRIVE INC						
	P0310207		PO sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,491.48
								Sub total:	1,491.48
57	57054540	02/08/2023	I2I INTERACTIVE						
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					2,220.00
								Sub total:	2,220.00
57	57054691	02/24/2023	INCIDENT IQ LLC						
	P0320376		IIQ HelpDesk/Asset Mgmt	010-0000-0-5820-00-0000-7700-077000-000-0000					5,806.80
								Sub total:	5,806.80
57	57054630	02/16/2023	IRENE AGUILAR						
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					14.30
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					71.00
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					75.20
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					13.49
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					35.04
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					24.85
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					378.23
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					115.87
	PV301458		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					22.02
	PV301458		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					176.50
	PV301458		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					44.72
	PV301458		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					51.75
	PV301458		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					70.28
	PV301458		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					30.00
	PV301458		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000					.94
	PV301458		MAILING SERVICE	060-9011-0-5822-00-1149-1000-901100-000-0000					30.35
								Sub total:	1,154.54
57	57054631	02/16/2023	ITHAKA						
	PV301432		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					2,600.00
								Sub total:	2,600.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054607 PV301402	02/14/2023	J.W. PEPPER & SON, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					149.93 Sub total: 149.93
57	57054632 PV301457	02/16/2023	JACOB RUSSO MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,910.69 Sub total: 1,910.69
57	57054509 PV301346	02/07/2023	JAMES MUSIC ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					92.35 Sub total: 92.35
57	57054510 PV301338	02/07/2023	JAMILA GUNAWARDENA FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					100.00 Sub total: 100.00
57	57054692 PV301479 PV301482 PV301481	02/24/2023	JIMENEZ, MARK TIMOTHY MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					503.51 1,068.45 1,144.91 Sub total: 2,716.87
57	57054511 PV301362	02/07/2023	JOANNA PLYMALE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					213.41 Sub total: 213.41
57	57054633 PV301450	02/16/2023	JOANNA PLYMALE MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					486.09 Sub total: 486.09
57	57054671 PV301461	02/21/2023	JOANNA PLYMALE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4900					1,042.15 Sub total: 1,042.15
57	98052737 P0310117	02/07/2023	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					3,886.98 Sub total: 3,886.98
57	57054693 PV301475 PV301473 PV301474	02/24/2023	JPR GROUP 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					654.74 802.62 672.18 Sub total: 2,129.54
57	57054435 PV301322	02/01/2023	KALIA DEMARQUEZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					281.31 Sub total: 281.31
57	57054512 PV301366	02/07/2023	KARLENE FOX-WILLIAMS ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					111.00 Sub total: 111.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	98052625 P0310116	02/03/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	363.15 363.15
57	98052759 P0310116	02/08/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	2,607.54 2,607.54
57	98052760 P0310052	02/08/2023	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	339.91 339.91
57	57054694 P0310072	02/24/2023	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000 Sub total:	3,080.00 3,080.00
57	98052626 P0310006 P0310006 P0310006 P0310006 P0310006	02/03/2023	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 Sub total:	300.00 218.00 218.00 218.00 218.00 1,172.00
57	98052738 P0310006	02/07/2023	KILLROY PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 Sub total:	196.00 196.00
57	57054695 P0310211	02/24/2023	LAKEMARY CENTER INC PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	32,305.00 32,305.00
57	57054634 PV301423	02/16/2023	LANGUAGE LINE SERVICES CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000 Sub total:	30.07 30.07
57	57054594 PV301388	02/13/2023	MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000 Sub total:	534.04 534.04
57	57054513 PV301369	02/07/2023	LEARN COLLECTIONS - BALTIMORE SUBAGREEMENTS	080-6500-0-5150-00-5760-1110-650000-000-0000 Sub total:	5,192.75 5,192.75
57	57054541 P0310247 P0310203 P0310204 P0310216 P0310219	02/08/2023	LEARN COLLECTIONS - BALTIMORE BL PO sy 22 23 EO PO sy 22 23 AL PO sy 22 23 AM PO sy 22 23 HJ PO sy 22 23 HJH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000	7,031.25 7,175.25 6,246.00 5,210.00 8,221.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310202	PO sy 22 23 LB		080-6500-0-5150-00-5760-1180-650000-000-0000					6,883.00
	P0310201	PO sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					6,984.50
								Sub total:	47,751.00
57	57054635	02/16/2023	LEARNING ALLY INC						
	PV301437		LICENSING AGREEMENT	060-4035-0-5820-00-1110-1000-000000-000-0000					23,587.90
								Sub total:	23,587.90
57	57054514	02/07/2023	LEE BERRIS CASEM						
	PV301372		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					53.55
								Sub total:	53.55
57	57054696	02/24/2023	LI-LING CHEN						
	PV301477		CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					200.00
								Sub total:	200.00
57	57054636	02/16/2023	LINDA VITZ						
	PV301443		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					234.00
								Sub total:	234.00
57	57054515	02/07/2023	LINH TRAN						
	PV301350		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					518.34
								Sub total:	518.34
57	57054637	02/16/2023	LISA BLACK						
	PV301407		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000					225.00
								Sub total:	225.00
57	57054516	02/07/2023	LOS ALTOS SCHOOL DISTRICT						
	PV301336		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					400.00
								Sub total:	400.00
57	57054475	02/03/2023	LUCILE PACKARD CHILDREN'S						
	P0320243		LPCH 22-23	080-6500-0-5821-00-5001-3120-650000-000-0000					6,228.00
								Sub total:	6,228.00
57	57054517	02/07/2023	MARCIANO GUTIERREZ						
	PV301370		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					2,539.49
								Sub total:	2,539.49
57	57054672	02/21/2023	MARGARET BENNETT						
	PV301459		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-020-4800					775.17
								Sub total:	775.17
57	57054518	02/07/2023	MAXIM ZHILYAEVA						
	PV301345		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					69.00
								Sub total:	69.00
57	57054551	02/09/2023	MCCLOSKEY CONSULTANTS INC						
	P0110254		PO FOR GYM	213-9010-0-6214-00-0000-8500-983700-020-0000					7,306.25
								Sub total:	7,306.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054436 PV301313	02/01/2023	MEGAN HUNT CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-0000					1,526.22 Sub total: 1,526.22
57	57054519 PV301361	02/07/2023	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					649.53 Sub total: 649.53
57	57054638 PV301445	02/16/2023	MIKE GURNARI MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					2,324.95 Sub total: 2,324.95
57	57054520 P0320294 P0320294	02/07/2023	MINUTEMAN PRESS LAHS Flip Brochure LAHS Flip Brochure	010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000					1,551.16 773.15 Sub total: 2,324.31
57	57054564 P0210205	02/10/2023	MK PIPELINE INC MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					5,723.27 Sub total: 5,723.27
57	57054565 P0310009 P0310009 P0310009	02/10/2023	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 4,800.00 13,300.00 Sub total: 29,885.00
57	57054575 PV301376	02/10/2023	[REDACTED] SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					22,930.00 Sub total: 22,930.00
57	57054673 P0310214	02/21/2023	MORGAN AUTISM CENTER PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					10,112.77 Sub total: 10,112.77
57	57054674 P0310054	02/21/2023	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					392.52 Sub total: 392.52
57	57054639 PV301411 PV301415	02/16/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000 010-0000-0-8699-00-0000-0000-000000-000-0000					700.00 7,260.53 Sub total: 7,960.53
57	57054476 P0310077	02/03/2023	MOUNTAIN VIEW MASONIC TEMPLE Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					10,837.50 Sub total: 10,837.50
57	57054595 P0310015	02/13/2023	MRC PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					8.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310015	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					794.60
	P0310015	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					294.03
	P0310121	Supplies for Xerox copiers		010-0000-0-5620-00-1110-1000-010100-020-0000					263.41
	P0310121	Supplies for Xerox copiers		010-0000-0-5620-00-1110-1000-010100-020-0000					8.50
	P0310121	Supplies for Xerox copiers		010-0000-0-5620-00-1110-1000-010100-020-0000					415.56
	P0310101	Copiers Maintenance & Services		110-6391-0-5620-00-4110-2700-000000-000-0000					249.16
								Sub total:	2,033.30
57	57054596	02/13/2023 MVLA FLEXIBLE SPENDING ACCOUNT							
	PV301399	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					13,242.19
	PV301400	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					11,203.10
								Sub total:	24,445.29
57	57054640	02/16/2023 MVLA FOUNDATION							
	PV301416	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					989.56
								Sub total:	989.56
57	57054477	02/03/2023 NCS PEARSON, INC.							
	P0310102	School Psych Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					90.00
								Sub total:	90.00
57	57054697	02/24/2023 NCS PEARSON, INC.							
	P0310102	School Psych Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					140.00
								Sub total:	140.00
57	57054675	02/21/2023 NEW YORK PIZZA							
	PV301462	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					240.07
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					456.14
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,131.63
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,116.35
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					456.14
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					972.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,131.63
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,116.35
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					468.15
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					468.15
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
								Sub total:	16,880.53
57	57054521	02/07/2023 NINA ERICSON							
	PV301344	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					56.42
								Sub total:	56.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054698	02/24/2023	NUGENT FAMILY COUNSELING						
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,020.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,700.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					340.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,700.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,530.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,275.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,190.00
								Sub total:	8,755.00
57	57054699	02/24/2023	O'REILLY AUTOMOTIVE INC						
	P0310041	AUTO SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					145.53
	P0310041	AUTO SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					.31
	P0310041	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					308.48
								Sub total:	454.32
57	57054552	02/09/2023	O.C. MCDONALD CO INC.						
	P0210265	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					93,548.03
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					12,247.40
								Sub total:	105,795.43
57	57054658	02/21/2023	O.C. MCDONALD CO INC.						
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					4,514.40
								Sub total:	4,514.40
57	57054542	02/08/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					292.00
	P0310140	22-23 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					292.00
	P0310098	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					66.00
								Sub total:	650.00
57	57054437	02/01/2023	OFFICE DEPOT						
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					129.12
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					63.54
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					318.11
								Sub total:	510.77
57	57054608	02/14/2023	OFFICE DEPOT						
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					70.84
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					16.69
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					196.06
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					76.56
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					46.16
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					645.02
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					101.37
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					70.99
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					288.37
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					48.12
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					231.32
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					247.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					71.06
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					95.04
	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					84.25
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					57.06
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					84.26
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					9.91
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					6.54
			Sub total:						2,479.30
57	57054478	02/03/2023 OPEN MIND SCHOOL							
	P0310222	PO sy 22 23 Transportation AS		018-0599-0-5808-00-5001-3600-007240-000-0000					1,980.00
	P0310221	PO sy 22 23 AS		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						11,146.67
57	57054676	02/21/2023 ORBACH HUFF & HENDERSON LLP							
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					59.00
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					90.90
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,727.10
			Sub total:						1,877.00
57	57054700	02/24/2023 ORBACH HUFF & HENDERSON LLP							
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,787.70
			Sub total:						1,787.70
57	57054641	02/16/2023 ORENDA EDUCATION							
	PV301431	CONSULTANTS		010-0000-0-5821-00-0000-7100-071500-000-0000					6,750.00
			Sub total:						6,750.00
57	57054479	02/03/2023 OTIS ELEVATOR COMPANY							
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00
57	57054438	02/01/2023 PALO ALTO PREP SCHOOL							
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000					2,595.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					618.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					618.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					2,817.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000					618.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000					4,069.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					4,069.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					721.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					618.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					2,100.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					618.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					3,130.00
			Sub total:						25,063.00
57	57054480	02/03/2023 PALO ALTO PREP SCHOOL							
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000					5,416.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000					1,030.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000					927.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000					3,324.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000					824.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000					6,573.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5150-00-5760-1180-650000-000-0000					824.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					5,947.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					3,130.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					218.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					4,069.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					1,997.00
	P0310178	BL PO sy 22 23 RM		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310178	BL PO sy 22 23 RM		080-6500-0-5855-00-5760-1180-650000-000-0000					939.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					6,573.00
			Sub total:						44,263.00
57	57054543	02/08/2023 PATHFUL							
	P0320335	Subscription - Workability		080-6520-0-5825-00-5760-1110-000000-000-0000					9,250.00
			Sub total:						9,250.00
57	57054642	02/16/2023 PATRICIA FAMBRINI							
	PV301406	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,207.54
			Sub total:						1,207.54
57	57054597	02/13/2023 PEGASUS PRODUCTS GROUP LLC							
	PV301387	MATERIALS		010-0000-0-4310-00-0000-8100-082500-000-0000					533.76
			Sub total:						533.76
57	57054481	02/03/2023 PENINSULA DRAPERY SERVICE							
	P0310186	22-23 Blanket PO		050-8150-0-5630-00-0000-8100-000000-020-0000					151.25
			Sub total:						151.25
57	57054701	02/24/2023 PENINSULA PARTY RENTALS							
	P0320285	Rental Chairs- Challenge Day		010-0000-0-5620-00-1110-1000-010100-020-0000					211.38
			Sub total:						211.38
57	57054659	02/21/2023 PFEIFFER ELECTRIC CO INC							
	P0110540	MVHS GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					7,365.82
			Sub total:						7,365.82
57	57054482	02/03/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					33,011.37
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					334.61
			Sub total:						33,345.98
57	57054598	02/13/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					350.97
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,359.58
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					32,698.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					676.19
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					188.99
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					12.67
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					28,990.31
								Sub total:	67,277.09
57	57054643	02/16/2023 PHILA MUKHERJEE							
	PV301439	MAILING SERVICE		010-0000-0-5822-00-0000-7200-074000-000-0000					54.49
								Sub total:	54.49
57	57054439	02/01/2023 [REDACTED]							
	P0310174	MENTAL HEALTH THERAPY		010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
								Sub total:	220.00
57	57054440	02/01/2023 PIQE							
	PV301329	CONSULTANTS		060-4203-0-5821-00-1110-1000-000000-000-2500					12,500.00
								Sub total:	12,500.00
57	57054702	02/24/2023 PITNEY BOWES INC							
	P0310018	POSTAGE AND SUPPLIES		010-0000-0-5910-00-0000-7200-075000-000-0000					74.19
								Sub total:	74.19
57	57054441	02/01/2023 PORTOLA SYSTEMS INC.							
	P0320250	Chromebook Refresh		010-0000-0-4310-00-0000-7700-077110-000-0000					25,507.74
	P0320250	Chromebook Refresh		060-9011-0-4310-00-1153-1000-901100-010-1200					72,470.39
	P0320250	Chromebook Refresh		060-9011-0-4310-00-1153-1000-901100-020-1200					72,469.12
								Sub total:	170,447.25
57	57054544	02/08/2023 PORTOLA SYSTEMS INC.							
	P0320315	UPS Systems for Freestyle		010-0000-0-4310-00-0000-7700-077200-000-0000					2,000.76
								Sub total:	2,000.76
57	57054677	02/21/2023 PORTOLA SYSTEMS INC.							
	P0320333	Meraki Network Stacking Cables		010-0000-0-4310-00-0000-7700-077200-000-0000					423.41
								Sub total:	423.41
57	57054703	02/24/2023 PORTOLA SYSTEMS INC.							
	P0320351	Verkada Cameras		010-0000-0-4401-00-0000-7700-077200-000-0000					17.00
	P0320366	HP Essentials Renewals		010-0000-0-5820-00-0000-7700-077000-000-0000					5,868.00
	P0210107	Add'tl switchgear needed		050-8150-0-6201-00-0000-8500-077200-000-0000					265,623.86
								Sub total:	271,508.86
57	57054576	02/10/2023 PREFERRED ALLIANCE, INC.							
	P0310141	22-23 BLANKET PO		010-0000-0-5820-00-0000-7200-074000-000-0000					141.80-
	P0310141	22-23 BLANKET PO		010-0000-0-5820-00-0000-7200-074000-000-0000					506.36
								Sub total:	364.56
57	57054553	02/09/2023 PRESIDENTIAL FIRE PROTECTION							
	P0210493	FREESTYLE CLASSROOM BLDG		213-9010-0-6229-00-0000-8500-989600-096-0000					2,726.50
								Sub total:	2,726.50
57	57054644	02/16/2023 PRO SPORT FLOORS							
	PV301452	REPAIRS		050-8150-0-5630-00-0815-8100-000000-020-0000					7,833.00
								Sub total:	7,833.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054483 PV301334	02/03/2023	PROFESSIONAL CHARTER SERVICES CHARTER BUS	060-9010-0-5805-00-1110-1000-963600-040-0000					1,120.00 Sub total: 1,120.00
57	57054522 PV301343	02/07/2023	PROMETHEUS REAL ESTATE GROUP MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					136.00 Sub total: 136.00
57	57054523 PV301363	02/07/2023	PSAT/NMSQT MATERIALS	060-9011-0-4310-00-1135-1000-901100-010-0000					13,976.00 Sub total: 13,976.00
57	57054660 P0910529 P0210247 P0320215 P0110337 P0320310 P0910445 P0910345 P0910344 P0110307 P0110308 P0110310 P0110309 P0110338	02/21/2023	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM REPLACE PO 810405 LAHS MUSIC BLDG ADDITION QKA PROJECT #1885 LAHS CAFE BLDG MOD-#1949.00 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING MVHS FAILITY REPAIRS LAHS FAILITY REPAIRS MVHS FAILITY SITE REPAIRS LAHS FAILITY SITE REPAIRS LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-986500-010-0000 213-9010-0-6210-00-0000-8500-986501-020-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-986615-020-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-993100-020-0000 213-9010-0-6210-00-0000-8500-993200-010-0000 213-9010-0-6210-00-0000-8500-993200-020-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					4,461.50 545.60 4,400.00 4,258.75 3,619.00 2,960.00 7,291.92 12,258.58 1,594.50 1,245.40 314.95 245.00 251.50 Sub total: 43,446.70
57	57054442 P0310242	02/01/2023	RACHEL OKAZAKI BL PO sy 22 23 SpEd Prof Serv.	080-6500-0-5821-00-5760-1110-650000-000-0000					1,860.00 Sub total: 1,860.00
57	57054645 PV301449 PV301453	02/16/2023	RAFAEL ALAPONT-BETANCOURT MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-000-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					126.00 205.00 Sub total: 331.00
57	57054524 PV301351	02/07/2023	RCI TECHNOLOGIES INC. OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					700.00 Sub total: 700.00
57	98052908 P0320130	02/10/2023	READYREFRESH BY NESTLE Monthly water delivery 2022-23	010-0000-0-4314-00-1110-1000-011500-040-0000					39.97 Sub total: 39.97
57	98053165 P0310249	02/21/2023	REBEKAH CHILDREN'S SERVICES PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000					1,023.51 Sub total: 1,023.51
57	57054577 P0310019	02/10/2023	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054459	02/03/2023	RGM KRAMER INC						
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6220-00-0000-8500-983700-010-0000					6,487.00
	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					27,088.00
	P0010258		REPLACE PO 910288	213-9010-0-6220-00-0000-8500-989400-010-0000					16,707.86
	P0320307		REPLACE 010259	213-9010-0-6220-00-0000-8500-989400-020-0000					28,148.12
	P0320312		REPLACE 010264 - C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000					8,280.22
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					16,125.00
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					13,695.00
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-998100-020-0000					6,009.00
	P0010263		BOND CONTRACT- C19-023	213-9010-0-6229-00-0000-8500-983700-010-0000					31,242.91
	P0010258		REPLACE PO 910288	213-9010-0-6229-00-0000-8500-989400-010-0000					55,260.28
	P0320307		REPLACE 010259	213-9010-0-6229-00-0000-8500-989400-020-0000					86,085.36
	P0320312		REPLACE 010264 - C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					31,288.22
			Sub total:						337,329.47
57	57054525	02/07/2023	RGM KRAMER INC						
	PV301337		BUILDING/BUILDING IMPROV	050-8150-0-6201-00-0000-8500-000000-000-0000					531.00
			Sub total:						531.00
57	57054443	02/01/2023	RIVERSIDE INSIGHTS						
	P0310103		SpEd School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					310.30
			Sub total:						310.30
57	57054554	02/09/2023	ROBERT A BOTHMAN INC						
	P0210266		FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					9,721.35
	P0210266		FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					32,573.50
			Sub total:						42,294.85
57	57054661	02/21/2023	ROBERT A BOTHMAN INC						
	P0210267		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					13,883.40
			Sub total:						13,883.40
57	<57054201> Canceled	02/07/2023	ROGER KIM						
	PV301163		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800	<				3,397.97
			Sub total:		<				3,397.97
57	57054578	02/10/2023	ROGER KIM						
	PV301383		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800					3,397.97
			Sub total:						3,397.97
57	57054545	02/08/2023	SAFETRANS TRANSPORTATION INC						
	PV301373		CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					475.00
			Sub total:						475.00
57	57054579	02/10/2023	SAFEWAY, INC						
	PV301374		MATERIALS	080-6500-0-4310-00-5760-1110-650800-000-0000					2,375.00
			Sub total:						2,375.00
57	98053108	02/16/2023	SANCHEZ ELECTRIC INC						
	P0310060		ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-020-0000					31,522.74
			Sub total:						31,522.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054444 PV301315	02/01/2023	SANG DO LEE ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					63.23 Sub total: 63.23
57	57054484 P0310150	02/03/2023	SANTA CLARA CNTY OFFICE OF EDU 22-23 Blanket PO Fingerprints	010-0000-0-5813-00-0000-7200-074000-000-0000					25.00 Sub total: 25.00
57	57054704 P0310021	02/24/2023	SANTA CLARA CNTY OFFICE OF EDU PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					190.97 Sub total: 190.97
57	57054445 PV301320	02/01/2023	SANTA CLARA COE MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					24.06 Sub total: 24.06
57	57054485 P0310167	02/03/2023	SANTA CLARA COE BL for Print Services	010-0000-0-4310-00-0000-2100-021000-000-0000					351.75 Sub total: 351.75
57	57054526 PV301360 PV301359	02/07/2023	SANTA CLARA COE PRINTING PRINTING	010-0000-0-5824-00-1110-1000-011500-040-0000 010-0000-0-5824-00-1110-1000-011500-040-0000					31.00 278.11 Sub total: 309.11
57	57054646 PV301420 PV301419 PV301429 PV301428 PV301410	02/16/2023	SANTA CLARA COE PRINTING PRINTING MATERIALS MATERIALS MATERIALS	010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 060-9010-0-4310-00-3200-1000-952600-030-0000 060-9010-0-4310-00-3200-1000-952600-030-0000 110-6391-0-4310-00-4110-1000-000000-000-0000					65.20 32.79 27.41 48.86 71.66 Sub total: 245.92
57	57054678 P0310167	02/21/2023	SANTA CLARA COE BL for Print Services	010-0000-0-4310-00-0000-2100-021000-000-0000					20.43 Sub total: 20.43
57	57054705 PV301476	02/24/2023	SANTA CLARA COUNTY VECTOR PEST CONTROL	110-6391-0-5516-00-4110-8100-000000-000-0000					9.01 Sub total: 9.01
57	57054662 P0010225	02/21/2023	SAUSAL CORPORATION LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					27,154.80 Sub total: 27,154.80
57	57054706 PV301480	02/24/2023	SCHOOL EXCESS LIABILITY FUND INSURANCE(NOT PUPIL OR EMP)	010-0000-0-5450-00-0000-7200-075000-000-0000					92,942.28 Sub total: 92,942.28
57	57054527 PV301353	02/07/2023	SHARON LINDSAY APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					49.50 Sub total: 49.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054580 PV301379	02/10/2023	SHARON REDNER MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000 Sub total:	26.88 26.88
57	57054528 PV301367	02/07/2023	SHARON ROBINSON ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000 Sub total:	21.81 21.81
57	57054529 PV301339	02/07/2023	SHELLEY M. WATSON CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	728.75 728.75
57	57054707 P0310012	02/24/2023	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,508.21 1,508.21
57	57054446 P0310170	02/01/2023	SIGMA-ALDRICH INC ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	107.67 107.67
57	57054708 P0310170 P0310170 P0310170	02/24/2023	SIGMA-ALDRICH INC ASI blanket SigmaAldrich ASI blanket SigmaAldrich ASI blanket SigmaAldrich	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 Sub total:	157.54 127.49 63.12 348.15
57	57054486 P0310115	02/03/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	476.18 476.18
57	57054447 P0310056	02/01/2023	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 Sub total:	143.07 143.07
57	57054546 P0310056	02/08/2023	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 Sub total:	2,386.23 2,386.23
57	57054555 P0210189	02/09/2023	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	48,807.53 48,807.53
57	57054566 P0210242	02/10/2023	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	83,397.65 83,397.65
57	57054599 P0310024 P0310024	02/13/2023	STERICYCLE, INC HAZARDOUS WASTE REMOVAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 010-0000-0-5860-00-0000-8100-075000-000-0000 Sub total:	143.85 143.85 287.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054556	02/09/2023	STORM WATER INSPECTION						
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					2,065.00
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					2,065.00
								Sub total:	4,130.00
57	57054663	02/21/2023	STORM WATER INSPECTION						
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					2,065.00
								Sub total:	2,065.00
57	57054647	02/16/2023	██████████						
	PV301448		CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000					2,256.00
	PV301448		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					6,350.00
								Sub total:	8,606.00
57	57054581	02/10/2023	SUZANNE MELLO						
	PV301377		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					160.94
								Sub total:	160.94
57	57054648	02/16/2023	SUZANNE WOOLFOLK						
	PV301430		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					108.90
								Sub total:	108.90
57	57054448	02/01/2023	SYNTEX GLOBAL						
	PV301325		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-2500					300.00
								Sub total:	300.00
57	57054609	02/14/2023	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,007.83
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,602.55
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,072.22
								Sub total:	10,682.60
57	57054449	02/01/2023	T & B SPORTS						
	PV301327		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,850.00
								Sub total:	1,850.00
57	57054487	02/03/2023	T-MOBILE						
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,320.05
								Sub total:	4,070.05
57	57054649	02/16/2023	TC RENTALS						
	PV301412		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					1,999.74
								Sub total:	1,999.74
57	57054547	02/08/2023	TEEN THERAPY CENTER						
	P0310212		PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					10,852.33
								Sub total:	10,852.33
57	57054679	02/21/2023	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					8,953.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,961.58
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					4,506.86
								Sub total:	19,422.15
57	57054530	02/07/2023 THOR HOLT							
	PV301342	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					183.88
								Sub total:	183.88
57	57054531	02/07/2023 TIMOTHY A KIRKENDALL							
	PV301340	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					92.35
								Sub total:	92.35
57	57054650	02/16/2023 TOGO'S							
	PV301454	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-021500-000-4600					302.00
	PV301413	FOOD MEETING SUPPLIES		060-4035-0-4314-00-1110-1000-000000-000-4500					258.00
								Sub total:	560.00
57	57054651	02/16/2023 TOLLNER LAW OFFICES							
	PV301425	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					10,081.20
								Sub total:	10,081.20
57	57054709	02/24/2023 TRANS BAY ELEVATOR CORPORATION							
	P0310065	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
	P0310065	ELEVATOR SERVICE		050-8150-0-5630-00-0000-8300-000000-000-0000					900.00
								Sub total:	1,230.00
57	98053294	02/24/2023 TROWBRIDGE ENTERPRISES							
	P0310118	Office Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					11.75
	P0310118	Office Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					177.87
	P0310118	Office Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					608.10
	P0310118	Office Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					446.02
								Sub total:	1,243.74
57	57054450	02/01/2023 TURNITIN LLC							
	PV301330	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					9,095.00
								Sub total:	9,095.00
57	57054532	02/07/2023 UNDERDOG FILM LAB							
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					165.38
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					30.00
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					59.54
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					47.60
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					86.00
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					86.00
								Sub total:	474.52
57	57054533	02/07/2023 UNITED FENCE SERVICES INC							
	PV301368	REPAIRS		050-8150-0-5630-00-0815-8100-000000-010-0000					5,896.99
								Sub total:	5,896.99
57	57054680	02/21/2023 UNITY COURIER SERVICE INC							
	P0310026	BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000					474.02
								Sub total:	474.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054600	02/13/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						60.00
57	57054681	02/21/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						30.00
57	57054451	02/01/2023	VALERIE DUNCKER						
	PV301319		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					29.00
			Sub total:						29.00
57	98052909	02/10/2023	VERNIER SOFTWARE & TECHNOLOGY						
	P0320270		LA6 K. Davis	060-9011-0-4310-00-1149-1000-901100-000-0000					976.67
			Sub total:						976.67
57	57054534	02/07/2023	VIRGINIA SULLIVAN						
	PV301341		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					30.05
			Sub total:						30.05
57	57054601	02/13/2023	VISION SERVICE PLAN - (CA)						
	PV301395		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					85.80
	PV301396		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					14,671.80
			Sub total:						14,757.60
57	57054602	02/13/2023	VITA ADMINISTRATION COMPANY						
	PV301397		CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000					227.58
	PV301398		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					475.00
			Sub total:						702.58
57	57054603	02/13/2023	WATERPROOFING ASSOCIATES						
	PV301385		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,672.00
	PV301384		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					938.00
	PV301386		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,056.00
			Sub total:						4,666.00
57	57054488	02/03/2023	WENGER CORPORATION						
	P0320226		Choir Risers & Cart	060-9010-0-4404-00-1110-1000-946900-020-0000					7,703.78
			Sub total:						7,703.78
57	57054452	02/01/2023	WEST, JACK						
	P0310237		IT CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					3,325.00
			Sub total:						3,325.00
57	57054453	02/01/2023	WYNNE SATTERWHITE						
	PV301324		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					104.64
	PV301323		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					281.15
			Sub total:						385.79
57	57054582	02/10/2023	XEROX FINANCIAL SERVICES						
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,413.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	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					465.95
	P0310100	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
								Sub total:	3,372.15
57	57054604	02/13/2023 XEROX FINANCIAL SERVICES							
	P0310130	Copies		010-0000-0-4310-00-1110-1000-010100-010-0000					64.30
	P0310120	Xerox machine rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
								Sub total:	2,230.19
57	57054710	02/24/2023 XIAOXIA LI							
	PV301478	CONSULTANTS		060-9010-0-5821-00-1110-1000-946900-020-0000					400.00
								Sub total:	400.00
Total Warrants Issued:									4,046,489.24
Total Warrants Canceled:									10,513.01
Total Warrants (Issued - Canceled):									4,035,976.23