

057 MTN VIEW-LOS ALTOS UNION HIGH
WARRANT REPORT JANUARY 2023

Board Warrant Approval List
01/01/2023 - 01/31/2023

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Report title: WARRANT REPORT JANUARY 2023

With account detail: Y
Date issued range: 01/01/2023 - 01/31/2023
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	57054151 PV301154	01/12/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	209.61 209.61
57	57054152 PV301159 PV301159	01/12/2023	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000 Sub total:	64,500.50 6,154.23 70,654.73
57	57054104 PV301124	01/10/2023	AD ART SIGN COMPANY ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000 Sub total:	432.00 432.00
57	57054205 P0320272	01/18/2023	AD ART SIGN COMPANY 2 Digital Diplays	010-0000-0-6410-00-1110-1000-010200-020-0000 Sub total:	12,138.84 12,138.84
57	98051752 P0310079	01/11/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000 Sub total:	376.00 376.00
57	57054131 PV301144	01/11/2023	ALBA GARZA FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000 Sub total:	106.90 106.90
57	<57052040> Canceled PV201976	01/11/2023	ALEXANDER F. YOUNG ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total: <	21.68 > 21.68 >
57	57054206 PV301197	01/18/2023	ALL ONE SOLAR SHINE EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-030-0000 Sub total:	6,248.00 6,248.00
57	57054105 P0310224	01/10/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-073000-000-0000 Sub total:	549.02 549.02
57	57054188 P0310224	01/13/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000 Sub total:	32.69 32.69
57	57054314 P0310224 P0310224	01/25/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 Sub total:	26.17 46.15 72.32
57	57054346 P0310073	01/26/2023	AMAZON CAPITAL SERVICES MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000 Sub total:	172.77 172.77
57	57054153 P0310011	01/12/2023	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000 Sub total:	592.35 592.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054315 P0310011	01/25/2023	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					592.35 Sub total: 592.35
57	57054154 PV301158	01/12/2023	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,473.88 Sub total: 3,473.88
57	57054106 P0320214	01/10/2023	AMS.NET Projector Installation	110-6391-0-5821-00-4110-8100-000000-000-0000					251.60 Sub total: 251.60
57	57054207 PV301173	01/18/2023	ANDRE MORRIS & BUTTERY LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					156.00 Sub total: 156.00
57	57054272 PV301218	01/20/2023	ANN NGUYEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					251.40 Sub total: 251.40
57	57054347 P0320318 P0320318 P0320318 P0320318	01/26/2023	APPLE COMPUTER Replacement Staff Computers Replacement Staff Computers Replacement Staff Computers Replacement Staff Computers	400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000					1,705.26 5,115.78 1,705.26 1,705.26 Sub total: 10,231.56
57	98051682 P0310252	01/09/2023	ARAMARK 2022-2023 BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					69.18 Sub total: 69.18
57	98052134 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252	01/20/2023	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	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					69.18 69.18 69.18 69.18 69.18 69.18 69.18 Sub total: 484.26
57	57054316 PV301257	01/25/2023	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					59.29 Sub total: 59.29
57	57054208 PV301207 PV301208	01/18/2023	ARBORTECH REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					8,200.00 18,900.00 Sub total: 27,100.00
57	<57052044> Canceled PV201965	01/11/2023	ARIC JOHNSON FINGERPRINTING	010-7422-0-5813-00-0000-7200-074000-000-9999					20.00 Sub total: < 20.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054365 PV301275	01/27/2023	ARIEL ROJAS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					428.74 Sub total: 428.74
57	57054107 P0310206	01/10/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000					3,840.00 Sub total: 3,840.00
57	57054317 P0310206 P0310206 P0310206 P0310206 P0310206	01/25/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy PO sy 22 23 M & OTherapy PO sy 22 23 M & OTherapy PO sy 22 23 M & OTherapy PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 080-6500-0-5821-00-5760-3140-650000-000-0000 080-6500-0-5821-00-5760-3140-650000-000-0000 080-6500-0-5821-00-5760-3140-650000-000-0000 080-6500-0-5821-00-5760-3140-650000-000-0000					7,040.00 1,152.00 4,224.00 6,336.00 7,744.00 Sub total: 26,496.00
57	57054318 P0310080	01/25/2023	AT&T BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					777.21 Sub total: 777.21
57	57054319 P0310080 P0310080	01/25/2023	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					1,487.59 621.72 Sub total: 2,109.31
57	57054189 P0310080	01/13/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					50.85 Sub total: 50.85
57	57054366 P0310080	01/27/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					53.66 Sub total: 53.66
57	57054399 P0310080	01/31/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					60.03 Sub total: 60.03
57	57054083 P0310239	01/09/2023	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					3,265.32 Sub total: 3,265.32
57	57054367 P0310239	01/27/2023	ATKINSON ANDELSON LOYA LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					2,810.61 Sub total: 2,810.61
57	57054171 P0210264	01/13/2023	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					345,253.75 Sub total: 345,253.75
57	57054132 P0310057	01/11/2023	BACKFLOW PREVENTION SPECIALIST BACKFLOW INSPECTION/REPAIRS	050-8150-0-5630-00-0000-8300-000000-000-0000					199.00 Sub total: 199.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054108	01/10/2023	BDJTECH						
	P0320309		Printers	010-0000-0-4310-00-0000-7700-077100-000-0000					4,910.63
	P0310243		Open PO for Chromebook Parts	010-0000-0-4310-00-0000-7700-077110-000-0000					2,190.96
								Sub total:	7,101.59
57	57054209	01/18/2023	BDJTECH						
	PV301182		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-010100-010-0000					2,376.74
								Sub total:	2,376.74
57	57054368	01/27/2023	BDJTECH						
	P0320328		HP Color Laser Jet Printer	110-3913-0-4401-00-4110-1000-000000-000-0000					1,364.06
								Sub total:	1,364.06
57	57054109	01/10/2023	BEACON SCHOOL						
	P0310213		PO sy 22 23 KM	080-6500-0-5150-00-5760-1180-650000-000-0000					3,168.00
	P0310205		PO sy 22 23 AAA	080-6500-0-5855-00-5760-1180-650000-000-0000					3,168.00
								Sub total:	6,336.00
57	57054172	01/13/2023	BEALS MARTIN INC						
	P0210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					169,329.90
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					118,106.70
								Sub total:	287,436.60
57	57054261	01/20/2023	BEALS MARTIN INC						
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					418,962.35
								Sub total:	418,962.35
57	57054210	01/18/2023	BEAT CPR						
	PV301170		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					95.00
								Sub total:	95.00
57	57054110	01/10/2023	BEST ELECTRICAL CO INC						
	PV301131		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					15,799.25
								Sub total:	15,799.25
57	57054262	01/20/2023	BEST ELECTRICAL CO INC						
	P0210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					28,185.55
								Sub total:	28,185.55
57	57054348	01/26/2023	BIO CORPORATION						
	P0320253		Fetal Pigs for Forensics	010-0000-0-4310-00-1110-1000-010100-020-0000					301.11
								Sub total:	301.11
57	57054273	01/20/2023	BIO-RAD LABORATORIES						
	P0320255		LA5 Tory Johnson	060-9011-0-4310-00-1149-1000-901100-000-0000					911.21
								Sub total:	911.21
57	<57054068> Canceled	01/25/2023	BLACH, MARGARET						
	PV301120		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800				<	402.41 >
								Sub total: <	402.41 >

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57	57054349 P0320283	01/26/2023	BLICK ART MATERIAL Art Mattes	010-0000-0-4310-00-1110-1000-010100-020-0000					484.20 Sub total: 484.20
57	<57052047> Canceled PV201984	01/11/2023	BOBBY L JOHNSON ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				33.79 > Sub total: < 33.79 >
57	57054133 PV301142 PV301142	01/11/2023	BONNIE MICHALEK MATERIALS FOOD MEETING SUPPLIES	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					26.01 67.74 Sub total: 93.75
57	57054084 P0310039 P0310039 P0310039	01/09/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					135.23 391.48 57.59 Sub total: 584.30
57	57054320 P0310039 P0310039 P0310039 P0310039 P0310039 P0310039 P0310039 P0310039 P0310039 P0310039	01/25/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 010-0000-0-4310-00-3200-1000-011300-097-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					41.60 76.98 74.29 358.33 97.46 114.27 75.34 129.43 41.68 Sub total: 1,009.38
57	57054369 P0310039 P0310039	01/27/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					274.49 142.59 Sub total: 417.08
57	57054211 P0310037 P0310037	01/18/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					2,853.07 114.58 Sub total: 2,967.65
57	57054246 P0310037 P0310037	01/19/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					381.71 3,212.88 Sub total: 3,594.59
57	57054274 P0310037 P0310037	01/20/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					1,741.76 1,636.13 Sub total: 3,377.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054275 PV301220	01/20/2023	BRENDAN DILLOUGHERY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					69.98 Sub total: 69.98
57	57054370 PV301267	01/27/2023	BRIAN KEATING ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					130.13 Sub total: 130.13
57	57054085 P0320266	01/09/2023	BRIDGE WIRELESS Quote# for new radios	050-8150-0-4310-00-0000-8100-000000-030-0000					2,401.17 Sub total: 2,401.17
57	57054111 PV301134	01/10/2023	BRIDGE WIRELESS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					450.00 Sub total: 450.00
57	57054247 P0210569	01/19/2023	BRIDGE WIRELESS Motorola portable radios	010-0000-0-4310-00-0000-2700-010200-020-0000					530.35 Sub total: 530.35
57	57054290 PV301231	01/23/2023	BRIDGES COMMUNITY CHURCH RENTALS FACILITY	110-0600-0-5621-00-4110-1000-016300-000-0000					250.00 Sub total: 250.00
57	57054371 PV301272	01/27/2023	BRIGHTSIGHT SPEAKERS CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					3,500.00 Sub total: 3,500.00
57	57054248 P0310235 P0310235 P0310235	01/19/2023	BRUCE BAUER LUMBER & SUPPLY FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					96.67 96.67 89.48 Sub total: 282.82
57	57054393 PV301289 PV301289 PV301289 PV301289 PV301289 PV301289 PV301289 PV301295 PV301295 PV301295 PV301295 PV301292 PV301292 PV301292 PV301292	01/30/2023	BUSINESS CARD BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-7100-071100-000-0000 010-0000-0-4310-00-0000-7100-071100-000-0000 010-0000-0-4310-00-0000-7100-071100-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000					163.38 17.88 374.86 108.92 34.96 380.27 567.74 807.32 4,430.92 3,606.44 861.87 99.00 103.38 52.93 102.95

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	PV301286	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	74.64
	PV301286	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	30.06
	PV301285	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	27.26
	PV301285	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	254.49
	PV301293	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	129.56
	PV301288	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	104.99
	PV301288	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	99.99
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	75.30
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	12.48-
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	96.48-
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	71.16
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	7.54
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.27
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	47.99
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.28
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	25.08
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	2,642.21
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	180.65
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	164.58
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	145.19
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	56.28
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	114.13
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	30.54
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	26.17
	PV301289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	14.45-
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	31.74
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	150.45
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	112.59
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	10.78
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	46.90
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	589.02
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	15.72
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	10.89
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	41.85
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	6.54-
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	159.13
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	31.74-
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	229.05
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	240.86
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	42.20
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	92.50
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	19.66
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	118.94
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	93.16
	PV301296	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	143.98
	PV301298	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	6.54-
	PV301298	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	157.97
	PV301298	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	9.81
	PV301298	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	6.54
	PV301298	MATERIALS		010-0000-0-4310-00-3200-2700-010100-030-0000	146.85
	PV301298	MATERIALS		010-0000-0-4310-00-3200-2700-010100-030-0000	58.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301295	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					197.59
	PV301287	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					97.58
	PV301296	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					222.67
	PV301296	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					182.23
	PV301292	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					1,208.00
	PV301292	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					118.35
	PV301285	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					20.00
	PV301285	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					69.63
	PV301285	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					121.74
	PV301293	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					30.55
	PV301293	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					46.90
	PV301293	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					31.91
	PV301293	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					116.65
	PV301293	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					61.94
	PV301288	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					197.66
	PV301291	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					44.45
	PV301285	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000					473.51
	PV301285	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000					309.87
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					162.72
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					116.62
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					213.50
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					27.10
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000					648.78
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000					714.90
	PV301289	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000					39.80
	PV301298	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-2700-010100-030-0000					38.50
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					16.81
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					44.68
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					5.00
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					5.00
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					54.31
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					9.15
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					275.00
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					13.78
	PV301294	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					128.22
	PV301293	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					875.00
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					798.30
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					36.22
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					71.82
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					798.30
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					120.00
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					798.30
	PV301288	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					73.97
	PV301295	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000					300.00
	PV301295	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000					300.00
	PV301289	DUES AND MEMBERSHIPS		010-0000-0-5300-00-1110-1000-010100-010-0000					45.00
	PV301288	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					750.00
	PV301288	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					238.60
	PV301292	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					27.72
	PV301292	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					29.99
	PV301292	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00

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	PV301292		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000	7100-071500	000-0000		449.00-
	PV301293		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000	7200-075000	000-0000		159.33
	PV301293		ADVERTISING/SUBSCRIPTIONS	010-0000-0	5825-00-0000	7200-075000	000-0000		65.00
	PV301293		OTHER OPERATING SVCS	010-0000-0	5850-00-0000	7200-075000	000-0000		25.00
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		169.94
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		43.53
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		681.38
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		13.08
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		207.30
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		305.53
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		844.56
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		1,340.00
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		125.63
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		166.76
	PV301291		MATERIALS	050-8150-0	4310-00-0000	8100-000000	020-0000		154.00
	PV301298		MATERIALS	060-3182-0	4310-00-1110	1000-000000	030-0000		78.48
	PV301298		MATERIALS	060-3182-0	4310-00-1110	1000-000000	030-0000		190.43
	PV301298		MATERIALS	060-3182-0	4310-00-3200	1000-000000	000-0000		78.57
	PV301298		MATERIALS	060-3182-0	4310-00-3200	1000-000000	000-0000		57.12
	PV301298		MATERIALS	060-3182-0	4310-00-3200	1000-000000	000-0000		95.88
	PV301298		MATERIALS	060-3182-0	4310-00-3200	2700-000000	000-0000		87.28
	PV301298		MATERIALS	060-3182-0	4310-00-3200	2700-000000	000-0000		100.34
	PV301298		FOOD MEETING SUPPLIES	060-3182-0	4314-00-1110	1000-000000	030-0000		74.40
	PV301298		CHARTER BUS	060-3182-0	5805-00-3200	1000-000000	000-0000		250.00
	PV301298		OTHER OPERATING SVCS	060-3182-0	5850-00-3200	1000-000000	030-0000		140.00
	PV301287		CONFERENCE EXPENSES	060-6266-0	5220-00-1110	1000-000000	000-4800		1,035.52
	PV301287		CONFERENCE EXPENSES	060-6266-0	5220-00-1110	1000-000000	000-4800		1,035.52
	PV301295		APPROVED TEXT/CORE CURRICUL	060-6300-0	4110-00-1110	1000-000000	000-0000		1,649.97
	PV301295		APPROVED TEXT/CORE CURRICUL	060-6300-0	4110-00-1110	1000-000000	000-0000		687.49
	PV301295		APPROVED TEXT/CORE CURRICUL	060-6300-0	4110-00-1110	1000-000000	000-0000		962.25
	PV301295		APPROVED TEXT/CORE CURRICUL	060-6300-0	4110-00-1110	1000-000000	000-0000		59.99
	PV301295		MATERIALS	060-6387-0	4310-00-3800	1000-000000	000-1130		253.58
	PV301293		CONFERENCE EXPENSES	060-7311-0	5220-00-1110	1000-000000	000-0000		4,375.00
	PV301294		MATERIALS	060-9010-0	4310-00-0000	7200-960300	000-0000		108.93
	PV301294		MATERIALS	060-9010-0	4310-00-0000	7200-960300	000-0000		41.45
	PV301294		MATERIALS	060-9010-0	4310-00-0000	7200-960300	000-0000		87.26
	PV301292		MATERIALS	060-9010-0	4310-00-0000	7200-960300	000-0000		126.60
	PV301298		MATERIALS	060-9010-0	4310-00-3200	1000-952600	030-0000		32.74
	PV301298		MATERIALS	060-9010-0	4310-00-3200	1000-952600	030-0000		16.87
	PV301298		MATERIALS	060-9010-0	4310-00-3200	1000-952600	030-0000		27.28
	PV301298		MATERIALS	060-9010-0	4310-00-3200	1000-952600	030-0000		54.56
	PV301295		MATERIALS	060-9011-0	4310-00-1149	1000-901100	000-0000		218.00
	PV301290		TUITION REIMBURSEMENT	060-9011-0	5837-00-1156	1000-901100	000-0000		70.00
	PV301295		DUES AND MEMBERSHIPS	080-6500-0	5300-00-5760	1110-650000	000-0000		139.92
	PV301297		FOOD MEETING SUPPLIES	110-0600-0	4314-00-4110	1000-016900	000-0000		88.34
	PV301297		FOOD MEETING SUPPLIES	110-0600-0	4314-00-4110	1000-016900	000-0000		129.98
	PV301297		FOOD MEETING SUPPLIES	110-0600-0	4314-00-4110	1000-016900	000-0000		70.57
	PV301297		MATERIALS	110-3905-0	4310-00-4110	1000-000000	000-0000		61.98
	PV301297		MATERIALS	110-3905-0	4310-00-4110	1000-000000	000-0000		87.30
	PV301297		MATERIALS	110-3905-0	4310-00-4110	1000-000000	000-0000		82.75
	PV301297		MATERIALS	110-6391-0	4310-00-4110	1000-000000	000-0000		364.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301297	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					27.08
	PV301297	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					190.25
	PV301297	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					262.89
	PV301297	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					308.63
	PV301297	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					244.35
	PV301297	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					16.36
	PV301297	MATERIALS		110-9010-0-4310-00-4110-1000-956910-000-0000					150.65
	PV301297	MATERIALS		110-9010-0-4310-00-4110-1000-956910-000-0000					107.95
	PV301293	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					34.50
	PV301293	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					254.72
	PV301293	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					142.72
			Sub total:						48,389.27
57	57054155	01/12/2023 CABAL, SILVIA							
	P0310197	PO sy 22 23 Translations		080-6500-0-5821-00-5760-1180-650000-000-0000					787.50
			Sub total:						787.50
57	57054310	01/24/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					15,716.91
			Sub total:						15,716.91
57	57054291	01/23/2023 CALIFORNIA DEPARTMENT OF							
	PV301245	ACCTS PAYABLE-USE TAX		060-6300-0-9512-00-0000-0000-000000-000-0000					24.00
			Sub total:						24.00
57	57054394	01/30/2023 CALIFORNIA TEACHERS							
	PV301304	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					34,328.16
			Sub total:						34,328.16
57	57054190	01/13/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
			Sub total:						167.07
57	57054321	01/25/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,792.75
			Sub total:						2,792.75
57	57054350	01/26/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					337.57
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					524.59
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					1,668.69
			Sub total:						2,530.85
57	57054292	01/23/2023 CARL STICE/SBAL							
	PV301247	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					1,000.00
			Sub total:						1,000.00
57	57054293	01/23/2023 CCEA MODEL SCHOOLS PROGRAM							
	PV301248	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000					6,442.00
			Sub total:						6,442.00

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57	57054086	01/09/2023	CDW GOVERNMENT INC						
	P0320179		Samsung Tablets for SCLs	010-0000-0-4310-00-1110-1000-010100-020-0000					163.69
	P0320179		Samsung Tablets for SCLs	010-0000-0-4310-00-1110-1000-010100-020-0000					886.83
	P0320232		TECHNOLOGY - FACILITIES COORD	050-8150-0-4401-00-0000-8100-000000-000-0000					91.53
								Sub total:	1,142.05
57	57054322	01/25/2023	CDW GOVERNMENT INC						
	P0320273		Charging Cart	110-3905-0-4310-00-4110-1000-000000-000-0000					1,529.93
								Sub total:	1,529.93
57	57054351	01/26/2023	CDW GOVERNMENT INC						
	P0320271		Receipt printer for Attendance	010-0000-0-4310-00-1110-1000-010100-020-0000					271.69
								Sub total:	271.69
57	57054323	01/25/2023	CENGAGE						
	P0320299		Adv ESL Books	110-3905-0-4310-00-4110-1000-000000-000-0000					1,272.40
								Sub total:	1,272.40
57	<57052048> Canceled	01/11/2023	CHATHAM H. FORBES, JR						
	PV201985		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	75.20 >
								Sub total: <	75.20 >
57	57054294	01/23/2023	CHILDREN'S HEALTH COUNCIL						
	PV301229		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					776.00
								Sub total:	776.00
57	57054395	01/30/2023	CHLIC-CHICAGO						
	PV301301		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					748.85
	PV301301		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					583,736.35
								Sub total:	584,485.20
57	<57052049> Canceled	01/11/2023	CHRISTINA SABIN						
	PV202016		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	145.70 >
								Sub total: <	145.70 >
57	<57052050> Canceled	01/11/2023	CHRISTINE HATHERLY						
	PV201986		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	676.11 >
								Sub total: <	676.11 >
57	57054173	01/13/2023	CIARI PLUMBING & HEATING INC.						
	P0210252		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					47,290.12
	P0210156		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					24,126.25
								Sub total:	71,416.37
57	57054191	01/13/2023	CITY OF MOUNTAIN VIEW						
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					6,283.90
								Sub total:	6,283.90
57	57054372	01/27/2023	CITY OF MOUNTAIN VIEW						
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					93.99
								Sub total:	93.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57052051> Canceled PV201987	01/11/2023	CLAUDE LOOK ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				84.26 > Sub total: < 84.26 >
57	57054400 P0310071 P0310071 P0310071	01/31/2023	CLEAN EARTH ENVIRONMENTAL HAZARDOUS WASTE REMOVAL 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 010-0000-0-5860-00-0000-8100-075000-000-0000					719.83 4,122.11 1,097.51 Sub total: 5,939.45
57	57054112 PV301126	01/10/2023	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72 Sub total: 6,611.72
57	57054324 P0310155 P0310155	01/25/2023	COACH AMERICA Athletics Transportation Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					1,190.00 1,190.00 Sub total: 2,380.00
57	57054156 PV301157	01/12/2023	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00 Sub total: 10.00
57	57054373 P0320134	01/27/2023	CONCERN 22-23 HEALTH SERVICES	060-6762-0-5821-00-0000-7200-075000-000-0000					1,247.40 Sub total: 1,247.40
57	57054263 P0320139	01/20/2023	CONSOLIDATED ENGINEERING REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-020-0000					993.17 Sub total: 993.17
57	57054264 P0110512	01/20/2023	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					506.65 Sub total: 506.65
57	57054352 P0310145	01/26/2023	COUNTY OF SANTA CLARA 22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					20.00 Sub total: 20.00
57	<57053985> Canceled PV301035	01/30/2023	CRACKERJACK APPLIANCES LLC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	<				99.00 > Sub total: < 99.00 >
57	57054212 P0310119	01/18/2023	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					62.75 Sub total: 62.75
57	57054213 PV301210	01/18/2023	CYAN DESIGN STUDIO MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					3,250.00 Sub total: 3,250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054265 P0110539	01/20/2023	D & D COMMERCIAL & RESIDENTIAL PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					34,128.75 Sub total: 34,128.75
57	57054214 P0310240 P0310240	01/18/2023 2022-2023 2022-2023	DANNIS WOLIVER KELLEY LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					192.00 480.00 Sub total: 672.00
57	<57052053> Canceled PV201980	01/11/2023	DEBORAH WEUSIJANA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000				<	50.47 > Sub total: < 50.47 >
57	<57052054> Canceled PV201988	01/11/2023	DELORES AW MOEN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	12.16 > Sub total: < 12.16 >
57	57054157 P0310146 P0310083	01/12/2023	DEPARTMENT OF JUSTICE 22-23 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					1,084.00 60.00 Sub total: 1,144.00
57	57054325 P0310146 P0310083	01/25/2023	DEPARTMENT OF JUSTICE 22-23 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					1,065.00 356.00 Sub total: 1,421.00
57	57054215 PV301178 PV301177	01/18/2023	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000 213-9010-0-6214-00-0000-8500-986500-010-0000					2,303.16 2,611.07 Sub total: 4,914.23
57	57054216 PV301184	01/18/2023	DESTINATION SYSTEMS INC CHARTER BUS	060-6387-0-5805-00-3800-1000-012000-000-0000					1,050.00 Sub total: 1,050.00
57	57054295 PV301243 PV301242	01/23/2023	DESTINATION SYSTEMS INC CHARTER BUS CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-010-0000 060-9011-0-5805-00-1156-1000-901100-020-0000					935.00 2,116.00 Sub total: 3,051.00
57	57054326 P0310209	01/25/2023	DESTINATION SYSTEMS INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					871.50 Sub total: 871.50
57	57054374 PV301268	01/27/2023	DIVISION OF THE STATE ARCHITEC DSA INSPECTION	213-9010-0-6280-00-0000-8500-986500-020-0000					5,202.50 Sub total: 5,202.50
57	57054217 PV301198	01/18/2023	DOMINGUEZ, JOSE A FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-010-0000					3,496.00 Sub total: 3,496.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054174	01/13/2023	DONNA M MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					412.50
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					412.50
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					330.00
								Sub total:	1,155.00
57	57054218	01/18/2023	DONNA O'HARA						
	PV301169		HOURLY CLASSIFIED	010-0000-0-2120-00-1110-1000-010100-010-0000					312.21
								Sub total:	312.21
57	57054113	01/10/2023	DOOLEY CORPORATION						
	P0310195		PO sy 22 23 BDC	080-6500-0-5821-00-5760-1110-650000-000-0000					2,875.00
	P0310193		PO sy 22 23 CH	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0310193		PO sy 22 23 CH	080-6500-0-5821-00-5760-1110-650000-000-0000					1,380.00
	P0310194		PO sy 22 23 DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					1,955.00
	P0310194		PO sy 22 23 DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,875.00
	P0310189		PO sy 22 23 EJ WV	080-6500-0-5821-00-5760-1110-650000-000-0000					1,840.00
	P0310189		PO sy 22 23 EJ WV	080-6500-0-5821-00-5760-1110-650000-000-0000					2,875.00
	P0310191		PO sy 22 23 JH	080-6500-0-5821-00-5760-1110-650000-000-0000					2,300.00
	P0310190		PO sy 22 23 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0310190		PO sy 22 23 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0310192		PO sy 22 23 VF	080-6500-0-5821-00-5760-1110-650000-000-0000					2,530.00
	P0310192		PO sy 22 23 VF	080-6500-0-5821-00-5760-1110-650000-000-0000					3,450.00
	P0310188		PO sy 22 23 YV	080-6500-0-5821-00-5760-1110-650000-000-0000					920.00
	P0310188		PO sy 22 23 YV	080-6500-0-5821-00-5760-1110-650000-000-0000					920.00
								Sub total:	29,095.00
57	57054266	01/20/2023	DURAN AND VENABLES INC						
	P0110541		MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					59,504.60
								Sub total:	59,504.60
57	57054401	01/31/2023	Dryco Construction Inc						
	P0320317		Gate & tree well repairs	050-8150-0-6410-00-0815-8100-000000-020-0000					4,200.00
								Sub total:	4,200.00
57	57054327	01/25/2023	ED SPED SOLUTIONS INC						
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					4,737.15
								Sub total:	4,737.15
57	57054087	01/09/2023	EDMENTUM INC						
	P0320306		Subscription	010-0000-0-5825-00-1110-1000-010100-010-0000					5,000.00
								Sub total:	5,000.00
57	57054175	01/13/2023	EGGLI LANDSCAPE CONTRACTORS						
	P0320320		FREESTYLE CLASSROOM BLDG	213-9010-0-6270-00-0000-8500-989600-096-0000					27,783.70
								Sub total:	27,783.70
57	57054267	01/20/2023	EICHLER ASSOCIATES INC						
	P0010356		MVHS GYM RENO	213-9010-0-6214-00-0000-8500-983700-010-0000					3,730.00
								Sub total:	3,730.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054088 P0320254 P0320240	01/09/2023	EKC ENTERPRISES INC Camera Install - AV LA DanceSt Sound/Video upgrade	010-0000-0-4310-00-0000-7700-077200-000-0000 010-0000-0-4403-00-1110-1000-077400-000-0000					1,168.94 4,400.37 Sub total: 5,569.31
57	57054114 P0320281	01/10/2023	EKC ENTERPRISES INC Install AV D5 + Retrofit	010-0000-0-4403-00-1110-1000-077400-000-0000					2,675.29 Sub total: 2,675.29
57	57054134 P0320268	01/11/2023	EKC ENTERPRISES INC Projector Installs - MV	010-0000-0-4403-00-1110-1000-077400-000-0000					5,681.30 Sub total: 5,681.30
57	57054402 P0320240	01/31/2023	EKC ENTERPRISES INC LA DanceSt Sound/Video upgrade	010-0000-0-4403-00-1110-1000-077400-000-0000					4,078.42 Sub total: 4,078.42
57	98051753 PV301151	01/11/2023	ELDRIDGE & SONS PLUMBING REPAIRS	110-6391-0-5630-00-4110-8100-000000-000-0000					312.50 Sub total: 312.50
57	57054135 PV301143	01/11/2023	ELVIS LOPEZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					350.00 Sub total: 350.00
57	57054115 PV301136	01/10/2023	ESMERALDA ORTIZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					112.33 Sub total: 112.33
57	57054089 P0310248	01/09/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					5,250.00 Sub total: 5,250.00
57	57054412 P0310248	01/31/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					6,975.00 Sub total: 6,975.00
57	57054296 PV301227	01/23/2023	NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					50,130.00 Sub total: 50,130.00
57	57054090 P0310093 P0310093	01/09/2023	EVANS WEST VALLEY SPRAY CO.INC Roach and Rodent Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000					275.00 375.00 Sub total: 650.00
57	<98049771> P0310001 P0310001	01/06/2023	Canceled EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000				< < Sub total: <	270.14 272.23 > > >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054116	01/10/2023	EVOQUA WATER TECHNOLOGIES LLC						
	PV301123		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-8100-075000-000-0000					272.23
	PV301122		EQUIPT MAINT AGREEMENT	010-0000-0-5610-00-0000-8100-075000-000-0000					270.14
	P0310001		MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					773.42
	P0310001		MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					250.07
								Sub total:	1,565.86
57	98051754	01/11/2023	EXPLORE LEARNING						
	P0320258		AVHS Gizmos	060-6300-0-5820-00-1110-1000-000000-030-0000					1,610.00
								Sub total:	1,610.00
57	57054219	01/18/2023	FBRC8 LLC						
	PV301181		REPAIRS	010-0000-0-5630-00-1110-1000-010200-020-0000					1,933.19
								Sub total:	1,933.19
57	57054136	01/11/2023	FEDEX						
	P0310005		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					26.75
								Sub total:	26.75
57	57054137	01/11/2023	FISHER SCIENTIFIC						
	P0310031		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					21.23
								Sub total:	21.23
57	57054220	01/18/2023	FISHER SCIENTIFIC						
	P0310238		Blanket P0: rScience supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					32.14
	P0310238		Blanket P0: rScience supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					192.63
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					170.30
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					26.63
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					119.18
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					10.51
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					35.68
								Sub total:	587.07
57	57054328	01/25/2023	FISHER SCIENTIFIC						
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					297.15
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					204.66
								Sub total:	501.81
57	57054353	01/26/2023	FISHER SCIENTIFIC						
	P0310238		Blanket P0: rScience supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					149.16
								Sub total:	149.16
57	57054375	01/27/2023	FISHER SCIENTIFIC						
	PV301269		MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000					17.54
								Sub total:	17.54
57	57054249	01/19/2023	FIX AIR						
	P0310044		HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					472.97
	P0310044		HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					13.56
								Sub total:	486.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054091 P0310033	01/09/2023	FLINN SCIENTIFIC, INC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					33.75 Sub total: 33.75
57	57054221 P0310171 P0310171	01/18/2023	FLINN SCIENTIFIC, INC ASI blanket for Flinn ASI blanket for Flinn	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000					104.17 187.42 Sub total: 291.59
57	57054222 PV301176	01/18/2023	FOLLETT CONTENT SOLUTIONS, APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					266.81 Sub total: 266.81
57	57054376 P0310153 P0310153 P0310153 P0310153	01/27/2023	FOLLETT HIGHER ED GROUP Textbook purchases 2022-2023 Textbook purchases 2022-2023 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 010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-4110-00-1110-1000-011500-040-0000					127.54 219.49 256.39 115.11 Sub total: 718.53
57	57054377 P0310165	01/27/2023	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					187.86 Sub total: 187.86
57	57054176 P0210102	01/13/2023	FOOTHILL A/C & HEATING INC MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					16,256.59 Sub total: 16,256.59
57	98052311 P0310045	01/26/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					839.15 Sub total: 839.15
57	98052498 P0310045	01/31/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					21.83 Sub total: 21.83
57	57054158 P0310232 P0310232	01/12/2023	FRED FINCH YOUTH & FAMILY SERV BL PO sy 22 23 DH BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					4,216.32 2,898.72 Sub total: 7,115.04
57	57054250 P0310232 P0310232 P0310232 P0310232 P0310232 P0310232 P0310232 P0310232 P0310232	01/19/2023	FRED FINCH YOUTH & FAMILY SERV BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					15,281.00 3,133.17 6,975.00 15,281.00 3,133.17 1,543.52 6,975.00 2,315.28 Sub total: 54,637.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57054177	01/13/2023	FURMAN CONSTRUCTION											
	P0110536		MVHS STUDENT SERVICES	213	90	10	0	6280	00	0000	8500	989400	010	0000
														31,680.00
													Sub total:	31,680.00
57	57054268	01/20/2023	FURMAN CONSTRUCTION											
	P0110535		MVHS NEW GYM	213	90	10	0	6280	00	0000	8500	983700	010	0000
	P0210095		LAHS STUDENT SERVICES	213	90	10	0	6280	00	0000	8500	989400	020	0000
	P0210057		INSPECTOR FOR FREESTYLE	213	90	10	0	6280	00	0000	8500	989600	096	0000
													Sub total:	30,960.00
57	57054138	01/11/2023	G2SOLUTIONS											
	P0310089		M. Cagatao	110	0600	0	4310	00	4110	1000	017700	000	0000	975.00
													Sub total:	975.00
57	57054276	01/20/2023	G2SOLUTIONS											
	P0310089		M. Cagatao	110	0600	0	4310	00	4110	1000	017700	000	0000	21.75
													Sub total:	21.75
57	57054251	01/19/2023	GARDENLAND POWER EQUIPMENT											
	P0310047		GROUNDS EQUIPMENT	010	0000	0	4310	00	0000	8100	082200	020	0000	267.38
													Sub total:	267.38
57	57054092	01/09/2023	GATEWAY ACCEPTANCE CO.											
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	225.73
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	520.12
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	2,391.80
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	80.11
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	668.95
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	728.92
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	2,029.03
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	333.56
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	118.00
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	241.05
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	1,296.14
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	856.91
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	255.59
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	602.79
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	852.85
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	510.91
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	278.00
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	1,620.59
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	278.00
													Sub total:	13,889.05
57	57054403	01/31/2023	GATEWAY ACCEPTANCE CO.											
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	180.57
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	262.37
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	386.47
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	565.59
	P0310160		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	638.81

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					406.25
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,765.98
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					243.48
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					263.60
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					8.94
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					2,404.94
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					438.87
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					698.32
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					142.00
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,073.03
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					238.37
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,659.24
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					288.04
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					732.67
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,308.83
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					128.06
			Sub total:						13,834.43
57	57054178	01/13/2023 GENERAL LIGHTING SER INC							
	P0210280	LAHS -PHASE II PV INSTALL		213-9010-0-6201-00-0000-8500-986500-010-0000					14,015.35
	P0210280	LAHS -PHASE II PV INSTALL		213-9010-0-6201-00-0000-8500-986500-020-0000					17,063.90
			Sub total:						31,079.25
57	<57052060> Canceled	01/11/2023 GENESIS CAUWLAERT BELLO							
	PV201977	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	<				470.98
			Sub total:		<				470.98
57	57054179	01/13/2023 GEORGE E MASKER INC							
	P0320182	PAINTING FREESTYLE CLASSROOM		213-9010-0-6201-00-0000-8500-989600-096-0000					10,285.46
			Sub total:						10,285.46
57	57054297	01/23/2023 GLOBAL CLOUDR INC.							
	PV301232	CONSULTANTS		110-6391-0-5821-00-4110-1000-000000-000-0000					1,000.00
			Sub total:						1,000.00
57	57054093	01/09/2023 GO TO COMMUNICATIONS INC							
	P0310007	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000					13,569.31
			Sub total:						13,569.31
57	98052022	01/18/2023 GRAINGER							
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					137.85
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					1,226.18
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					235.50
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					396.90
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					134.28
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					45.05
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					181.25
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					435.12
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					195.67
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					90.09
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					344.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					65.18-
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					280.78
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					3,011.53
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					619.78
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					632.66
			Sub total:						7,902.28
57	98052053	01/19/2023	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					15.46
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,726.66
			Sub total:						1,742.12
57	98052135	01/20/2023	GRAINGER						
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					92.98
			Sub total:						92.98
57	98052499	01/31/2023	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					204.70
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					521.90
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					175.67
	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					303.89
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					299.42
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					324.92
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					110.98
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					77.81
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					2,087.56
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,455.48
			Sub total:						6,014.33
57	57054413	01/31/2023	GRIT DENKER						
	PV301308		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					203.52
			Sub total:						203.52
57	57054414	01/31/2023	HARIT MODI						
	PV301312		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					15.27
	PV301312		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					16.60
			Sub total:						31.87
57	57054415	01/31/2023	HEANEY VIOLINS						
	PV301305		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					60.02
			Sub total:						60.02
57	57054159	01/12/2023	HOPSKIPDRIVE INC						
	P0310207		PO sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,581.33
			Sub total:						1,581.33
57	98052054	01/19/2023	HORIZON DISTRIBUTORS, INC.						
	P0310154		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					118.08
			Sub total:						118.08
57	57054378	01/27/2023	HUONG VO						
	PV301281		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-0000					2,032.97
			Sub total:						2,032.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054223 PV301194	01/18/2023	I2I INTERACTIVE CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					93.75 Sub total: 93.75
57	57054277 P0310122	01/20/2023	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					780.00 Sub total: 780.00
57	57054269 P0320304 P0320303	01/20/2023	INSIDESOURCE INC MVHS STU SERV BLDG - ADMIN OFF LAHS STU SERV BLDG-ADMIN OFF	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					70,989.01 110,498.99 Sub total: 181,488.00
57	98052500 P0320191	01/31/2023	IXL LEARNING Site License	110-3913-0-4310-00-4110-1000-000000-000-0000					2,585.00 Sub total: 2,585.00
57	57054224 PV301203 PV301202 PV301199 PV301201 PV301200 PV301205 PV301204	01/18/2023	J.W. PEPPER & SON, INC MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					200.99 21.72 50.00 208.70 199.69 212.79 285.14 Sub total: 1,179.03
57	57054298 PV301240 PV301235 PV301236 PV301237	01/23/2023	J.W. PEPPER & SON, INC MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					75.00 46.01 110.70 119.35 Sub total: 351.06
57	57054117 P0310184	01/10/2023	JACK SCHREDER & ASSOCIATES INC CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,387.50 Sub total: 1,387.50
57	<57052063> Canceled PV201989	01/11/2023	JAMES MUSIC ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					92.35 > Sub total: < 92.35 >
57	57054416 PV301307	01/31/2023	JAMES STILTNER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					360.87 Sub total: 360.87
57	57054329 PV301261	01/25/2023	JAMIE EVARE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					279.15 Sub total: 279.15
57	<57052249> Canceled PV202166	01/11/2023	JAMILA GUNAWARDENA FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					100.00 > Sub total: < 100.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054379 PV301266	01/27/2023	JEFFREY SCHWAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					92.35 Sub total: 92.35
57	57054139 PV301148 PV301141	01/11/2023	JENNIFER LEWIS MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-0000-7100-071900-000-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					129.40 142.09 Sub total: 271.49
57	57054380 PV301265	01/27/2023	JESSICA FRANKL ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					246.37 Sub total: 246.37
57	57054381 PV301271	01/27/2023	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,696.51 Sub total: 1,696.51
57	57054192 PV301165	01/13/2023	JOHANNA NILSSON MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					15.38 Sub total: 15.38
57	57054330 PV301259	01/25/2023	JOHANNA NILSSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					34.80 Sub total: 34.80
57	57054382 PV301282 PV301284 PV301283	01/27/2023	JOHANNA NILSSON MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					93.43 148.40 614.54 Sub total: 856.37
57	57054417 PV301310	01/31/2023	JOHANNA NILSSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					55.00 Sub total: 55.00
57	57054094 P0310051	01/09/2023	JOHNSTONE SUPPLY HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					227.55 Sub total: 227.55
57	98052023 P0310117	01/18/2023	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					34.54 Sub total: 34.54
57	98052136 PV301221	01/20/2023	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					40.71 Sub total: 40.71
57	98052179 PV301230	01/23/2023	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					24.28 Sub total: 24.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054118 PV301125	01/10/2023	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					523.78 Sub total: 523.78
57	<57052067> Canceled PV201991	01/11/2023	JUAN MATA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				39.24 > Sub total: < 39.24 >
57	57054396 PV301300 PV301299	01/30/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					438,066.47 444,098.27 Sub total: 882,164.74
57	57054299 PV301228 PV301228	01/23/2023	SUBAGREEMENTS CONSULTANTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000					725.00 4,462.50 Sub total: 5,187.50
57	57054331 PV301252	01/25/2023	KARL KNEIP DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					342.25 Sub total: 342.25
57	98051683 P0310135 P0310116	01/09/2023	KELLY PAPER Paper Copier Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					333.10 1,307.86 Sub total: 1,640.96
57	98052024 P0310116	01/18/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54
57	98052501 P0310135	01/31/2023	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					482.55 Sub total: 482.55
57	<57052068> Canceled PV201992	01/11/2023	KELVIN WETARTE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				19.18 > Sub total: < 19.18 >
57	57054225 PV301185	01/18/2023	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,972.00 Sub total: 4,972.00
57	57054300 PV301249	01/23/2023	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,972.00 Sub total: 4,972.00
57	57054278 P0310072 P0310072	01/20/2023	KIDS KAB OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000 010-0000-0-5850-00-3700-1000-096100-096-0000					2,100.00 2,030.00 Sub total: 4,130.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054193 PV301168	01/13/2023	KIMBERLY KUNDE MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-016800-000-0000					48.88 Sub total: 48.88
57	57054140 PV301137	01/11/2023	KIMBERLY MARKS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					22.94 Sub total: 22.94
57	57054279 PV301215	01/20/2023	KIMBERLY MARKS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					64.13 Sub total: 64.13
57	98051755 PV301139 PV301138	01/11/2023	KNORR SYSTEMS, INC. REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					933.03 796.07 Sub total: 1,729.10
57	57054280 PV301217	01/20/2023	KRISTIN CARDENAS FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					69.00 Sub total: 69.00
57	57054119 PV301133	01/10/2023	KULLY SUPPLY INC MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					569.67 Sub total: 569.67
57	57054120 P0310211 P0310211	01/10/2023	LAKEMARY CENTER INC PO sy 22 23 WB PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					30,725.00 32,305.00 Sub total: 63,030.00
57	57054226 PV301188	01/18/2023	LANGUAGE LINE SERVICES CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					165.87 Sub total: 165.87
57	57054141 PV301140	01/11/2023	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					47.74 Sub total: 47.74
57	57054383 PV301279	01/27/2023	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					438.75 Sub total: 438.75
57	57054160 P0310247 P0310247 P0310203 P0310203 P0310204 P0310204 P0310216	01/12/2023	LEARN COLLECTIONS - BALTIMORE BL PO sy 22 23 EO BL PO sy 22 23 EO PO sy 22 23 AL PO sy 22 23 AL PO sy 22 23 AM PO sy 22 23 AM PO sy 22 23 HJ	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					3,474.00 7,708.50 7,598.00 7,351.75 6,510.00 4,021.00 6,510.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310216	P0 sy 22 23 HJ		080-6500-0-5150-00-5760-1180-650000-000-0000					4,402.00
	P0310219	P0 sy 22 23 HJH		080-6500-0-5150-00-5760-1180-650000-000-0000					6,619.50
	P0310202	P0 sy 22 23 LB		080-6500-0-5150-00-5760-1180-650000-000-0000					5,990.00
	P0310201	P0 sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					7,524.00
	P0310201	P0 sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					8,282.00
	P0310247	BL P0 sy 22 23 EO		080-6500-0-5855-00-5760-1180-650000-000-0000					5,143.00
	P0310247	BL P0 sy 22 23 EO		080-6500-0-5855-00-5760-1180-650000-000-0000					4,882.50
	P0310247	BL P0 sy 22 23 EO		080-6500-0-5855-00-5760-1180-650000-000-0000					5,469.50
	P0310203	P0 sy 22 23 AL		080-6500-0-5855-00-5760-1180-650000-000-0000					695.50
	P0310203	P0 sy 22 23 AL		080-6500-0-5855-00-5760-1180-650000-000-0000					9,135.25
	P0310204	P0 sy 22 23 AM		080-6500-0-5855-00-5760-1180-650000-000-0000					4,307.00
	P0310204	P0 sy 22 23 AM		080-6500-0-5855-00-5760-1180-650000-000-0000					7,873.50
	P0310216	P0 sy 22 23 HJ		080-6500-0-5855-00-5760-1180-650000-000-0000					7,673.00
	P0310216	P0 sy 22 23 HJ		080-6500-0-5855-00-5760-1180-650000-000-0000					3,926.00
	P0310219	P0 sy 22 23 HJH		080-6500-0-5855-00-5760-1180-650000-000-0000					8,704.00
	P0310202	P0 sy 22 23 LB		080-6500-0-5855-00-5760-1180-650000-000-0000					9,276.50
	P0310202	P0 sy 22 23 LB		080-6500-0-5855-00-5760-1180-650000-000-0000					1,177.50
	P0310201	P0 sy 22 23 NT		080-6500-0-5855-00-5760-1180-650000-000-0000					912.50
	P0310201	P0 sy 22 23 NT		080-6500-0-5855-00-5760-1180-650000-000-0000					5,159.50
	P0310201	P0 sy 22 23 NT		080-6500-0-5855-00-5760-1180-650000-000-0000					9,157.00
			Sub total:						159,483.00
57	57054301	01/23/2023 LEARN COLLECTIONS - BALTIMORE							
	PV301250	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000					8,538.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					453.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					7,074.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					2,042.50
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					744.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					744.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					744.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					8,633.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					744.00
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					8,598.50
	PV301250	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					9,334.75
			Sub total:						47,649.75
57	57054302	01/23/2023 LEIMBACH COMMUNICATIONS GRP							
	PV301224	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					2,622.80
	PV301223	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					2,923.00
	PV301225	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,801.20
			Sub total:						7,347.00
57	<57052205> Canceled	01/11/2023 LET'S DRIVE							
	PV202129	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000	<				728.75 >
			Sub total:		<				728.75 >
57	57054418	01/31/2023 LEYLA BENSON							
	PV301306	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					121.27
			Sub total:						121.27
57	<57052070> Canceled	01/11/2023 LICHIN H. GREEN							
	PV201994	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	<				878.66 >
			Sub total:		<				878.66 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054121 PV301132	01/10/2023	LIMON PAINTING EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					11,500.00 Sub total: 11,500.00
57	57054303 PV301246	01/23/2023	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					3,100.00 Sub total: 3,100.00
57	98052137 P0310055	01/20/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					290.43 Sub total: 290.43
57	98052502 P0310055	01/31/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					438.88 Sub total: 438.88
57	57054227 PV301186	01/18/2023	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					18.99 Sub total: 18.99
57	57054332 PV301262 PV301262 PV301262	01/25/2023	LISA BATTLE MATERIALS OTHER EQUIPM INVEN \$500-\$4999 LICENSING AGREEMENT	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4404-00-1110-1000-010100-020-0000 010-0000-0-5820-00-1110-1000-010100-020-0000					429.77 1,557.49 155.90 Sub total: 2,143.16
57	57054194 PV301166	01/13/2023	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					17.50 Sub total: 17.50
57	57054142 PV301147	01/11/2023	LOS ALTOS HIGH SCHOOL MATERIALS	060-9010-0-4310-00-0000-2700-946900-020-0000					165.00 Sub total: 165.00
57	57054304 PV301222	01/23/2023	LOS PORTALES RESTAURANT FOOD MEETING SUPPLIES	060-6387-0-4314-00-3800-1000-012000-000-0000					900.00 Sub total: 900.00
57	57054143 P0310008	01/11/2023	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,007.50 Sub total: 1,007.50
57	57054281 P0320243 P0320243 P0320243 P0320243 P0320243	01/20/2023	LUCILE PACKARD CHILDREN'S LPCH 22-23 LPCH 22-23 LPCH 22-23 LPCH 22-23 LPCH 22-23	080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000 080-6500-0-5821-00-5001-3120-650000-000-0000					6,228.00 6,228.00 6,228.00 6,228.00 6,228.00 Sub total: 31,140.00
57	57054305 PV301226	01/23/2023	LUIS CEL ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,015.23 Sub total: 1,015.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57054144 PV301150	01/11/2023	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000									122.28
												Sub total:	122.28
57	57054195 PV301164	01/13/2023	LYNETTE GILLSON CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-012000-000-1130									594.67
												Sub total:	594.67
57	<57052208> PV202121	Canceled	01/11/2023 MARCIANO GUTIERREZ MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000								<	2,539.49
												Sub total:	< 2,539.49
57	57054419 PV301309	01/31/2023	MARKETA INJAYAN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000									78.53
												Sub total:	78.53
57	<57052075> PV201995	Canceled	01/11/2023 MARTHA LEE COOK ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000								<	16.54
												Sub total:	< 16.54
57	57054145 PV301146	01/11/2023	MARY DONAHUE MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000									223.36
												Sub total:	223.36
57	57054311	01/24/2023	MARY DONAHUE										
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									40.80
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									56.00
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									4.90
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									20.44
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									48.04
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									45.80
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									29.18
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									51.69
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									12.25
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									38.12
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									10.88
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									16.36
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									43.37
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									29.00
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									21.81
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									29.87
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									45.95
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									70.00
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									12.71
	PV301251		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000									12.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57052076> Canceled PV201996	01/11/2023	MARY M. FREELEN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					< 293.76 > Sub total: < 293.76 >
57	<57052077> Canceled PV201969	01/11/2023	MAXIM ZHILYAEVA ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					< 69.00 > Sub total: < 69.00 >
57	57054384 PV301273	01/27/2023	MDB CONSULTING CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					1,350.00 Sub total: 1,350.00
57	57054228 PV301193	01/18/2023	MEASURE EDUCATION INC CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					9,001.88 Sub total: 9,001.88
57	57054333 PV301254 PV301253	01/25/2023	MICHELLE NOETH MATERIALS CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5220-00-1110-1000-010100-020-0000					138.48 626.40 Sub total: 764.88
57	57054180 P0310009 P0310009 P0310009	01/13/2023	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 13,300.00 4,800.00 Sub total: 29,885.00
57	57054161 P0310214	01/12/2023	MORGAN AUTISM CENTER PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					7,915.96 Sub total: 7,915.96
57	57054334 P0310214	01/25/2023	MORGAN AUTISM CENTER PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					10,748.72 Sub total: 10,748.72
57	57054095 P0310086	01/09/2023	MOUNTAIN VIEW COMMUNITY Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					4,700.18 Sub total: 4,700.18
57	57054196 P0310054	01/13/2023	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					196.26 Sub total: 196.26
57	57054229 PV301192	01/18/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					5,500.00 Sub total: 5,500.00
57	57054385 PV301276	01/27/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					5,570.00 Sub total: 5,570.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054252	01/19/2023	MOUNTAIN VIEW MASONIC TEMPLE						
	P0310077		Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					10,200.00
	P0310077		Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					10,200.00
			Sub total:						20,400.00
57	57054306	01/23/2023	MOUNTAIN VIEW ROTARY						
	PV301241		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					150.00
	PV301241		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071500-000-0000					150.00
			Sub total:						300.00
57	57054096	01/09/2023	MRC						
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-4310-00-0000-7200-075000-000-0000					60.02
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					1,569.09
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					92.69
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					94.59
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					7.98
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					1,168.91
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					53.82
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					247.69
			Sub total:						3,294.79
57	57054335	01/25/2023	MRC						
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					218.67
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					456.32
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					255.97
			Sub total:						930.96
57	57054354	01/26/2023	MRC						
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					15.82
			Sub total:						15.82
57	57054162	01/12/2023	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV301155		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					15,191.95
	PV301156		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					13,677.20
			Sub total:						28,869.15
57	57054386	01/27/2023	MVLA FOUNDATION						
	PV301277		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					400.00
			Sub total:						400.00
57	57054307	01/23/2023	NATIONAL FRENCH CONTEST						
	PV301233		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-0000-2100-021000-000-0000					640.00
	PV301244		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					622.00
			Sub total:						1,262.00
57	57054230	01/18/2023	NATUREBRIDGE						
	PV301180		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					3,817.50
	PV301179		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					3,908.75
			Sub total:						7,726.25
57	57054163	01/12/2023	NCS PEARSON, INC.						
	P0310102		School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					90.00
			Sub total:						90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054097	01/09/2023	NEW YORK PIZZA		
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,192.74
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,192.74
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,238.57
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	228.07
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,107.62
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,167.64
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,137.08
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,137.08
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
				Sub total:	19,216.96
57	57054122	01/10/2023	NEW YORK PIZZA		
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,314.96
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,192.74
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,314.96
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,290.95
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,167.64
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.47
				Sub total:	11,275.91
57	57054404	01/31/2023	NEW YORK PIZZA		
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,192.74
	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	948.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	948.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,192.74
	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	1,192.74
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.32
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	900.28
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	864.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					971.21
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,047.60
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,107.62
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					924.29
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000					924.29
			Sub total:						22,369.56
57	57054231	01/18/2023	NGA MAI						
	PV301175	DEFERRED REVENUE		130-5310-0-9650-00-0000-0000-000000-000-0000					487.75
			Sub total:						487.75
57	<57052081> Canceled	01/11/2023	NINA ERICSON						
	PV201970	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000	<				56.42 >
			Sub total:		<				56.42 >
57	57054232	01/18/2023	NUGENT FAMILY COUNSELING						
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,190.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,190.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,190.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					595.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					680.00
			Sub total:						4,845.00
57	57054123	01/10/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					183.00
	P0310098	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					87.00
			Sub total:						270.00
57	57054164	01/12/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					66.00
			Sub total:						66.00
57	57054336	01/25/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					264.00
	P0310098	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					61.00
			Sub total:						325.00
57	57054405	01/31/2023	OCCUPATIONAL HEALTH CENTER						
	P0310098	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					132.00
			Sub total:						132.00
57	57054124	01/10/2023	OFFICE DEPOT						
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					244.67
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					39.39
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					515.55
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					66.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	18.25
				Sub total:	884.27
57	57054165	01/12/2023 OFFICE DEPOT			
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	176.72
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	531.98
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	488.04
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	66.56
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	110.86
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	440.72
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	217.21
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	123.52
	P0310111	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	16.02
				Sub total:	2,171.63
57	57054406	01/31/2023 OFFICE DEPOT			
	P0310156	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000	88.48
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	527.06
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	37.38
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	49.63
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	53.47
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	135.32
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	71.90
	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	497.13
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	35.78
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	15.46
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	174.59
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000	526.27
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000	71.30
				Sub total:	2,515.09
57	57054407	01/31/2023 OFFICE DEPOT			
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000	65.31
				Sub total:	65.31
57	57054233	01/18/2023 OPEN MIND SCHOOL			
	P0310222	PO sy 22 23 Transportation AS		018-0599-0-5808-00-5001-3600-007240-000-0000	2,700.00
	P0310221	PO sy 22 23 AS		080-6500-0-5150-00-5760-1180-650000-000-0000	9,166.67
				Sub total:	11,866.67
57	57054197	01/13/2023 ORBACH HUFF & HENDERSON LLP			
	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	969.60
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000	60.60
	P0310175	Open PO SY 22-23		010-0000-0-5845-00-0000-7200-075000-000-0000	2,612.70
				Sub total:	3,733.80
57	57054282	01/20/2023 OTIS ELEVATOR COMPANY			
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000	90.00
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000	90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310097	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	270.00
57	57054166	01/12/2023 PALO ALTO PREP SCHOOL							
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					5,008.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000					5,321.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					3,756.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					3,756.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					4,069.00
								Sub total:	21,910.00
57	57054234	01/18/2023 PALO ALTO PREP SCHOOL							
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5855-00-5760-1180-650000-000-0000					927.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000					1,030.00
	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
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					1,030.00
								Sub total:	4,429.00
57	98052312	01/26/2023 PAR INC							
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					61.00
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					571.98
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					6,268.28
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					5.57
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					40.49
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					443.68
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					38.00
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					7.21
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					79.00
	P0310131	Supplies for SpEd School Psych		080-6500-0-4310-00-5760-1110-650000-000-0000					3.47
	P0310131	Supplies for SpEd School Psych		080-6500-0-9512-00-0000-0000-000000-000-0000					5.57-
	P0310131	Supplies for SpEd School Psych		080-6500-0-9512-00-0000-0000-000000-000-0000					3.47-
	P0310131	Supplies for SpEd School Psych		080-6500-0-9512-00-0000-0000-000000-000-0000					7.21-
	P0310131	Supplies for SpEd School Psych		080-6500-0-9512-00-0000-0000-000000-000-0000					40.49-
	P0310131	Supplies for SpEd School Psych		080-6500-0-9512-00-0000-0000-000000-000-0000					571.98-
								Sub total:	6,889.96
57	57054146	01/11/2023 PAULINE MAI							
	PV301149	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					53.60
								Sub total:	53.60
57	57054235	01/18/2023 PEARL HERRERA							
	PV301209	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-073000-000-0000					33.00
								Sub total:	33.00
57	57054236	01/18/2023 PEGASUS PRODUCTS GROUP LLC							
	PV301189	MATERIALS		010-0000-0-4310-00-0000-2700-010200-020-0000					334.20
	PV301206	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					1,562.94
	PV301171	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					530.89
								Sub total:	2,428.03
57	57054387	01/27/2023 PEGASUS PRODUCTS GROUP LLC							
	PV301274	MATERIALS		010-0000-0-4310-00-0000-2700-010200-020-0000					430.83
								Sub total:	430.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054270 P0110540	01/20/2023	PFEIFFER ELECTRIC CO INC MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					8,459.92 Sub total: 8,459.92
57	57054167 P0310082 P0310082	01/12/2023	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000					511.72 392.82 Sub total: 904.54
57	57054198 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082	01/13/2023	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					30,473.54 708.86 49,366.82 5,546.48 296.59 11.03 Sub total: 86,403.32
57	57054337 P0310082	01/25/2023	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					28,076.90 Sub total: 28,076.90
57	57054355 P0310082 P0310082 P0310082	01/26/2023	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					28,077.67 15,485.71 1,621.44 Sub total: 45,184.82
57	57054356 P0310018	01/26/2023	PITNEY BOWES INC POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					83.47 Sub total: 83.47
57	57054098 P0320291	01/09/2023	PORTOLA SYSTEMS INC. Remote Support	010-0000-0-5821-00-0000-7700-077000-000-0000					5,675.00 Sub total: 5,675.00
57	57054125 P0320007	01/10/2023	PORTOLA SYSTEMS INC. MDF Cleanup Project	010-0000-0-5821-00-0000-7700-077000-000-0000					8,400.00 Sub total: 8,400.00
57	57054199 P0320086 P0320186	01/13/2023	PORTOLA SYSTEMS INC. MVHS MDF Cleanup and Switches LAHS MDF Cleanup Work	010-0000-0-6510-00-0000-7700-077200-000-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					12,054.08 14,207.75 Sub total: 26,261.83
57	57054283 P0320315	01/20/2023	PORTOLA SYSTEMS INC. UPS Systems for Freestyle	010-0000-0-4310-00-0000-7700-077200-000-0000					3,248.98 Sub total: 3,248.98
57	57054181 P0210493	01/13/2023	PRESIDENTIAL FIRE PROTECTION FREESTYLE CLASSROOM BLDG	213-9010-0-6229-00-0000-8500-989600-096-0000					9,528.50 Sub total: 9,528.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57052083> Canceled PV201975	01/11/2023	PROMETHEUS REAL ESTATE GROUP MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000	<				136.00 > Sub total: < 136.00 >
57	57054182 P0320310	01/13/2023	QUATTROCCHI KWOK ARCHITECTS LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000					48,994.31 Sub total: 48,994.31
57	57054312 P0910529 P0910252 P0210247 P0320215 P0110337 P0320310 P0910445 P0910345 P0910344 P0910431 P0110307 P0110338	01/24/2023	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM LA Auxilliary Gy-ADDENDUM 5 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 FREESTYLE PROJECT MVHS FAILITY REPAIRS LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-983700-020-0000 213-9010-0-6210-00-0000-8500-986500-020-0000 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 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					9,042.48 10,335.25 5,486.75 19,011.45 9,061.79 5,428.50 1,035.00 17,908.27 14,178.12 6,454.38 1,594.50 2,460.25 Sub total: 101,996.74
57	57054126 PV301128 PV301127	01/10/2023	R & R REFRIGERATION AND REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					3,176.57 3,917.99 Sub total: 7,094.56
57	57054237 PV301191 PV301190	01/18/2023	R & R REFRIGERATION AND REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					796.02 1,129.63 Sub total: 1,925.65
57	<57052084> Canceled PV201997	01/11/2023	RACHEL KARNGBAYE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				20.77 > Sub total: < 20.77 >
57	57054127 P0310242	01/10/2023	RACHEL OKAZAKI BL PO sy 22 23 SpEd Prof Serv.	080-6500-0-5821-00-5760-1110-650000-000-0000					3,410.00 Sub total: 3,410.00
57	<57052085> Canceled PV201998	01/11/2023	RAIGUL OSPANOVA TUITION REIMBURSEMENT	110-9010-0-5837-00-4110-1000-958520-000-0000	<				851.50 > Sub total: < 851.50 >
57	98051756 P0310181 P0310181	01/11/2023	RAINBOW MUSIC THERAPY SERVICES BL PO sy 22 23 BL PO sy 22 23	080-6500-0-5821-00-5760-1180-650000-000-0000 080-6500-0-5821-00-5760-1180-650000-000-0000					975.00 450.00 Sub total: 1,425.00
57	57054183 P0210374	01/13/2023	RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					8,844.50 Sub total: 8,844.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	98052138 P0320130	01/20/2023	READYREFRESH BY NESTLE Monthly water delivery 2022-23	010-0000-0-4314-00-1110-1000-011500-040-0000 Sub total:	86.96 86.96
57	98051757 P0310249	01/11/2023	REBEKAH CHILDREN'S SERVICES PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000 Sub total:	1,551.78 1,551.78
57	57054099 P0310019	01/09/2023	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 Sub total:	4,775.36 4,775.36
57	57054338 P0310019	01/25/2023	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 Sub total:	4,775.36 4,775.36
57	57054184 P0010263 P0010254 P0010258 P0320307 P0320312 P0010263 P0010258 P0320307 P0320312	01/13/2023	RGM KRAMER INC BOND CONTRACT- C19-023 REPLACE PO 810403 REPLACE PO 910288 REPLACE 010259 REPLACE 010264 - C19-021 BOND CONTRACT- C19-023 REPLACE PO 910288 REPLACE 010259 REPLACE 010264 - C19-021	213-9010-0-6220-00-0000-8500-983700-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-010-0000 213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6220-00-0000-8500-989600-096-0000 213-9010-0-6229-00-0000-8500-983700-010-0000 213-9010-0-6229-00-0000-8500-989400-010-0000 213-9010-0-6229-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-989600-096-0000 Sub total:	9,730.50 27,418.00 41,769.65 35,185.15 24,840.66 33,814.83 45,788.01 55,782.05 32,130.16 306,459.01
57	57054238 PV301174	01/18/2023	RGM KRAMER INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000 Sub total:	182.00 182.00
57	57054363 P0210527 P0210225 P0210226 P0320216	01/27/2023	RGM KRAMER INC MVHS CLASSROOM EXPANSION MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 Sub total:	21,825.00 16,125.00 13,695.00 12,018.00 63,663.00
57	57054185 P0210267	01/13/2023	ROBERT A BOTHMAN INC LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	19,885.61 19,885.61
57	57054200 PV301167 PV301167	01/13/2023	ROBERTA HUTCHINSON MILEAGE REIMBURSEMENT OTHER OPERATING SVCS	110-0600-0-5210-00-4110-1000-016300-000-0000 110-0600-0-5850-00-4110-1000-016300-000-0000 Sub total:	63.75 6.00 69.75
57	57054201 PV301163	01/13/2023	ROGER KIM CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-020-4800 Sub total:	3,397.97 3,397.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					735.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					970.00
								Sub total:	20,636.50
57	98052503	01/31/2023 SANCHEZ ELECTRIC INC							
	P0310060	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					1,991.87
	P0320256	Lighting upgrade 700 bldg		050-8150-0-6410-00-0815-8100-000000-020-0000					44,805.38
								Sub total:	46,797.25
57	57054339	01/25/2023 SANTA CLARA CNTY OFFICE OF EDU							
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					66.15
								Sub total:	66.15
57	57054147	01/11/2023 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					38.89
								Sub total:	38.89
57	57054284	01/20/2023 SANTA CLARA COE							
	PV301219	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000					13.10
								Sub total:	13.10
57	57054308	01/23/2023 SANTA CLARA COE							
	PV301239	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					33.83
								Sub total:	33.83
57	57054408	01/31/2023 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					551.76
								Sub total:	551.76
57	<57052087> Canceled	01/11/2023 SARA ANDERSON							
	PV201979	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				<	140.38 >
								Sub total: <	140.38 >
57	57054285	01/20/2023 SARAH BLOCK							
	PV301216	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					242.19
								Sub total:	242.19
57	57054313	01/24/2023 SAUSAL CORPORATION							
	P0210157	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					298,621.22
								Sub total:	298,621.22
57	57054357	01/26/2023 SBCSS							
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00
	PV301264	CONFERENCE EXPENSES		080-6536-0-5220-00-5001-2100-000000-000-0000					500.00
								Sub total:	3,500.00
57	57054309	01/23/2023 SCCOE							
	PV301234	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					589.37
	PV301238	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					84.57
								Sub total:	673.94
57	57054254	01/19/2023 SCHOOLOUTLET.COM							
	P0320293	Plastic folding chairs & rack		010-0000-0-4310-00-1110-1000-010100-020-0000					6,426.19
								Sub total:	6,426.19
57	57054202	01/13/2023 SELWAY MACHINE TOOL CO INC							
	P0310251	CTE LA 14/2022-23		060-6387-0-4401-00-3800-1000-000000-020-1130					1,103.75
								Sub total:	1,103.75
57	57054286	01/20/2023 SELWAY MACHINE TOOL CO INC							
	P0310251	CTE LA 14/2022-23		060-6387-0-4401-00-3800-1000-000000-020-1130					1,308.55
								Sub total:	1,308.55
57	57054358	01/26/2023 SELWAY MACHINE TOOL CO INC							
	P0310251	CTE LA 14/2022-23		060-6387-0-4401-00-3800-1000-000000-020-1130					147.19
								Sub total:	147.19
57	57054100	01/09/2023 SEQUENTIAL ENVIRONMENTAL SRVCS							
	P0310029	GREASE TRAP CLEANING		010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
	P0310029	GREASE TRAP CLEANING		010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
								Sub total:	900.00
57	57054255	01/19/2023 SHELLEY AGGARWAL							
	PV301214	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					1,000.00
								Sub total:	1,000.00
57	57054397	01/30/2023 SIERRA HEALTH AND LIFE							
	P0310012	HEALTH PLAN PREM. - R. MACIEL		010-0000-0-9942-00-0000-0000-000000-000-0000					1,508.21
								Sub total:	1,508.21
57	57054239	01/18/2023 SIGMA-ALDRICH INC							
	P0310170	ASI blanket SigmaAldrich		060-6300-0-4310-00-1110-1000-000000-000-0000					484.84
	P0310170	ASI blanket SigmaAldrich		060-6300-0-4310-00-1110-1000-000000-000-0000					158.01
								Sub total:	642.85
57	57054420	01/31/2023 SIGMA-ALDRICH INC							
	P0310170	ASI blanket SigmaAldrich		060-6300-0-4310-00-1110-1000-000000-000-0000					140.19
								Sub total:	140.19
57	57054240	01/18/2023 SIGN KNOWLEDGE							
	PV301196	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					781.80
								Sub total:	781.80
57	57054256	01/19/2023 SIGNE DARPINIAN							
	PV301212	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					1,000.00
								Sub total:	1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054287	01/20/2023	SILICON VALLEY JPA						
	P0310113		Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000					227,787.00
	P0310113		Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000					6,610.00
								Sub total:	234,397.00
57	57054257	01/19/2023	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,582.15
								Sub total:	1,582.15
57	57054186	01/13/2023	SMITH MECHANICAL-						
	P0210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					149,800.94
								Sub total:	149,800.94
57	98052504	01/31/2023	SOUTHERN SCIENCE SUPPLY						
	P0320314		Microscope	010-0000-0-4310-00-1110-1000-010100-010-0000					174.60
								Sub total:	174.60
57	98052256	01/25/2023	STATCOMM						
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,845.00
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					280.00
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					631.85
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,544.99
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					562.50
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					2,182.50
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					157.50
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					562.50
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					292.50
								Sub total:	8,059.34
57	98052505	01/31/2023	STATCOMM						
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,421.62
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					780.24
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					6,134.84
								Sub total:	8,336.70
57	<57052089> Canceled	01/11/2023	STEPHEN ROBERONTA						
	PV202000		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	15.24 >
								Sub total: <	15.24 >
57	57054148	01/11/2023	STERICYCLE, INC						
	P0310099		Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.02
								Sub total:	135.02
57	57054168	01/12/2023	STERICYCLE, INC						
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					144.00
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					147.96
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					144.28
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					143.85
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					150.30
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					144.08
								Sub total:	874.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054421	01/31/2023	STERICYCLE, INC						
	P0310099		Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.02
								Sub total:	135.02
57	57054340	01/25/2023	STEVEN KAHL						
	PV301263		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					73.15
	PV301260		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					56.77
								Sub total:	129.92
57	57054187	01/13/2023	STORM WATER INSPECTION						
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					1,770.00
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,770.00
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					1,770.00
								Sub total:	5,310.00
57	57054271	01/20/2023	STORM WATER INSPECTION						
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,475.00
								Sub total:	1,475.00
57	57054364	01/27/2023	STORM WATER INSPECTION						
	P0210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					1,475.00
	P0210050		MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000					2,825.00
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					3,677.25
								Sub total:	7,977.25
57	57054241	01/18/2023	██████████						
	PV301183		CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000					2,480.00
	PV301183		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					3,175.00
								Sub total:	5,655.00
57	57054389	01/27/2023	SUSAN HENTZ & ASSOCIATES						
	PV301270		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-021500-000-4500					4,500.00
								Sub total:	4,500.00
57	<57052090> Canceled	01/11/2023	SUZANNE LAVERTY						
	PV202014		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	139.02 >
	PV201963		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	139.02 >
								Sub total: <	278.04 >
57	57054242	01/18/2023	SYLVIA HALLORAN						
	PV301211		MATERIALS	110-0600-0-4310-00-4110-1000-016300-000-0000					52.93
								Sub total:	52.93
57	57054101	01/09/2023	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,872.82
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					533.19
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					760.74
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,633.52
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					286.18
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,464.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310163	01/31/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,136.36
								Sub total:	17,687.66
57	57054409	01/31/2023	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,400.96
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,568.67
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,465.08
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,152.72
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,445.59
								Sub total:	17,033.02
57	57054149	01/11/2023	SYSERCO INC.						
	P0320311		HVAC	050-8150-0-5630-00-0000-8100-000000-000-0000					808.00
								Sub total:	808.00
57	57054203	01/13/2023	T-MOBILE						
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,160.00
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	3,910.00
57	57054128	01/10/2023	TAIKO VENTURES LLC						
	P0310176		BL PO sy 2022 23	080-6500-0-5821-00-5760-1110-650000-000-0000					4,300.00
								Sub total:	4,300.00
57	<57052091> Canceled	01/11/2023	TAJAE JULIAN						
	PV202001		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				30.92 >
	PV202001		A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-0000-000000-000-0000	<				15.24 >
								Sub total: <	46.16 >
57	57054243	01/18/2023	TAMI KITTLE						
	PV301172		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					16.06
								Sub total:	16.06
57	98052506	01/31/2023	TCI						
	P0320110		MVHS History books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					12,702.15
								Sub total:	12,702.15
57	57054410	01/31/2023	TEEN THERAPY CENTER						
	P0310212		PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					11,236.43
								Sub total:	11,236.43
57	<57052092> Canceled	01/11/2023	TERRY NEMOFF						
	PV202002		CONSULTANTS	010-0000-0-5821-00-3700-1000-096100-096-0000	<				150.00 >
								Sub total: <	150.00 >
57	57054244	01/18/2023	THE COLLEGE BOARD						
	PV301187		MATERIALS	060-9011-0-4310-00-1135-1000-901100-010-0000					13,534.00
								Sub total:	13,534.00
57	57054102	01/09/2023	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,071.10

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					6,848.86
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,135.63
								Sub total:	13,055.59
57	57054411	01/31/2023 THE DANIELSEN							
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					6,333.11
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					10,224.31
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					10,377.35
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					5,435.25
								Sub total:	32,370.02
57	57054398	01/30/2023 THE STANDARD							
	PV301302	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					15,411.97
	PV301303	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					15,390.97
								Sub total:	30,802.94
57	57054129	01/10/2023 THIDA CORNES							
	PV301135	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					255.79
								Sub total:	255.79
57	<57052093> Canceled	01/11/2023 THOR HOLT							
	PV202007	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	<				183.88 >
								Sub total:	< 183.88 >
57	57054341	01/25/2023 TIFFANY POTTER KAROW							
	PV301256	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4300					329.91
								Sub total:	329.91
57	<57052106> Canceled	01/11/2023 TIMOTHY A KIRKENDALL							
	PV202051	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	<				92.35 >
								Sub total:	< 92.35 >
57	57054390	01/27/2023 TONI SMITH							
	PV301278	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					137.92
								Sub total:	137.92
57	57054103	01/09/2023 TRANS BAY ELEVATOR CORPORATION							
	P0310065	ELEVATOR SERVICE		050-8150-0-5630-00-0000-8300-000000-000-0000					1,080.00
								Sub total:	1,080.00
57	57054258	01/19/2023 TRANS BAY ELEVATOR CORPORATION							
	P0310065	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
								Sub total:	330.00
57	57054288	01/20/2023 TRANS BAY ELEVATOR CORPORATION							
	P0310065	ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
								Sub total:	330.00
57	57054245	01/18/2023 UMPQUA BANK							
	PV301195	DEBT SERVICE-INTEREST		250-9010-0-7438-00-0000-9100-000000-000-0000					19,659.25
								Sub total:	19,659.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054359	01/26/2023	UNDERDOG FILM LAB						
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					142.80
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					108.80
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					19.85
	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					35.28
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					136.00
			Sub total:						528.73
57	57054360	01/26/2023	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					435.32
			Sub total:						435.32
57	57054342	01/25/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						96.00
57	57054391	01/27/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						30.00
57	57054422	01/31/2023	VALERIA ANAWALT						
	PV301311		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					104.99
			Sub total:						104.99
57	98052025	01/18/2023	VERNIER SOFTWARE & TECHNOLOGY						
	P0320267		Physics equipment	010-0000-0-4310-00-1110-1000-010100-020-0000					232.07
	P0320270		LA6 K. Davis	060-9011-0-4310-00-1149-1000-901100-000-0000					4,365.38
			Sub total:						4,597.45
57	57054361	01/26/2023	VIRCO INC						
	P0320108		Tables	010-0000-0-4310-00-1110-1000-010100-010-0000					12,410.74
			Sub total:						12,410.74
57	<57052096> Canceled	01/11/2023	VIRGINIA SULLIVAN						
	PV201973		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				30.05
			Sub total:	<					30.05
57	57054169	01/12/2023	VISION SERVICE PLAN - (CA)						
	PV301161		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					85.80
	PV301162		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					28.60
	PV301162		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					14,671.80
	PV301161		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					14,643.20
			Sub total:						29,429.40
57	57054289	01/20/2023	VISTA CENTER FOR THE BLIND						
	P0310228		BL PO SY 22 23	080-6500-0-5855-00-5760-1180-650000-000-0000					760.00
	P0310228		BL PO SY 22 23	080-6500-0-5855-00-5760-1180-650000-000-0000					332.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					191.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					285.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					237.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					760.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					381.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					190.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					522.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					1,140.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					1,457.30
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					47.50
			Sub total:						6,304.30
57	98052314	01/26/2023 VISTA HIGHER LEARNING							
	P0320060	LAHS WL books 22-23		060-6300-0-4110-00-1110-1000-000000-000-0000					15,441.05
			Sub total:						15,441.05
57	57054170	01/12/2023 VITA ADMINISTRATION COMPANY							
	PV301153	CONSULTANTS		010-0000-0-5821-00-0000-7200-074000-000-0000					281.36
	PV301152	CONSULTANTS		010-0000-0-5821-00-0000-7200-074000-000-0000					466.78
	PV301160	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					725.00
			Sub total:						1,473.14
57	57054362	01/26/2023 Valley Water							
	P0310022	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					22,894.72
			Sub total:						22,894.72
57	98052026	01/18/2023 WARD'S NATURAL SCIENCE							
	P0320235	Forensics microscope slides		010-0000-0-4310-00-1110-1000-010100-020-0000					103.44
			Sub total:						103.44
57	98052315	01/26/2023 WARD'S NATURAL SCIENCE							
	P0320235	Forensics microscope slides		010-0000-0-4310-00-1110-1000-010100-020-0000					30.72
	P0320235	Forensics microscope slides		010-0000-0-4310-00-1110-1000-010100-020-0000					27.46
			Sub total:						58.18
57	57054259	01/19/2023 WARNER TECH-CARE PRODUCTS LLC							
	P0310132	SpEd Audiologist Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					455.09
			Sub total:						455.09
57	57054130	01/10/2023 WATERPROOFING ASSOCIATES							
	PV301130	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					850.00
	PV301129	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,260.00
			Sub total:						2,110.00
57	57054260	01/19/2023 WENDY STERLING							
	PV301213	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					1,000.00
			Sub total:						1,000.00
57	57054150	01/11/2023 WYNNE SATTERWHITE							
	PV301145	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					401.31
			Sub total:						401.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054343 PV301255	01/25/2023	WYNNE SATTERWHITE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000 Sub total:	110.91 110.91
57	57054204 P0310130 P0310028 P0310120	01/13/2023	XEROX FINANCIAL SERVICES Copies PRINT SERVICES - DO Xerox machine rentals	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	1,899.60 465.95 2,165.89 4,531.44
57	57054344 P0310120	01/25/2023	XEROX FINANCIAL SERVICES Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	174.09 174.09
57	57054392 P0310120 P0310100	01/27/2023	XEROX FINANCIAL SERVICES Xerox machine rentals Copier Contract	010-0000-0-5620-00-1110-1000-010100-020-0000 110-6391-0-5620-00-4110-1000-000000-000-0000 Sub total:	174.09 281.02 455.11
57	57054345 PV301258	01/25/2023	YUYAN WEI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	195.06 195.06
57	<57054010> Canceled PV301039	01/12/2023	fbr8 LLC REPAIRS	010-0000-0-5630-00-1110-1000-010200-020-0000 < Sub total: <	1,933.19 > 1,933.19 >
Total Warrants Issued:					6,265,305.46
Total Warrants Canceled:					11,708.08
Total Warrants (Issued - Canceled):					6,253,597.38