

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

Board Warrant Approval List
06/01/2023 - 06/30/2023

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Report title: Warrant Report June, 2023

With account detail: Y
Date issued range: 06/01/2023 - 06/30/2023
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98057844	06/30/2023	ACE FIRE EQUIPMENT						
	PV302501		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8300-075000-000-0000					2,132.01
	PV302500		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8300-075000-000-0000					3,736.29
	PV302502		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8300-075000-000-0000					3,821.95
	PV302503		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8300-075000-000-0000					335.36
			Sub total:						10,025.61
57	57055897	06/15/2023	ACHIEVEKIDS						
	P0310215		PO sy 22 23 DBA	080-6500-0-5855-00-5760-1180-650000-000-0000					14,074.50
			Sub total:						14,074.50
57	57055919	06/16/2023	ACSA						
	PV302363		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					331.27
			Sub total:						331.27
57	57055879	06/14/2023	ACSIG/EDGE DENTAL PROGRAM						
	PV302354		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000					57,132.05
	PV302354		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000					5,737.71
			Sub total:						62,869.76
57	98056881	06/06/2023	ADMINISTRATIVE SOFTWARE APPLIC						
	P0310079		Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					378.00
			Sub total:						378.00
57	57055799	06/08/2023	ADRIANA ROMERO SANCHEZ						
	PV302260		CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-4101					40.14
			Sub total:						40.14
57	98056882	06/06/2023	AIRGAS USA, LLC						
	P0310127		Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					200.63
			Sub total:						200.63
57	98057845	06/30/2023	AIRGAS USA, LLC						
	P0310127		Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					57.42
			Sub total:						57.42
57	57055920	06/16/2023	AIRSERCO						
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					1,077.34
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					5,712.81
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					450.00
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					1,732.66
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					652.10
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					1,299.22
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					450.00
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					2,586.34
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					720.00
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					3,326.80
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					6,554.96
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					462.38
	P0310038		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					600.00
			Sub total:						25,624.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055800 PV302295	06/08/2023	AK SCIENTIFIC INC MATERIALS	010-0000-0-4310-00-1110-1000-007156-000-0000					31.22 Sub total: 31.22
57	57055769 PV302257	06/06/2023	ALBA GARZA MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					882.82 Sub total: 882.82
57	57055837 PV302319 PV302337	06/09/2023	ALBA GARZA MATERIALS MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000 010-0000-0-4310-00-3200-1000-010100-030-0000					54.54 155.95 Sub total: 210.49
57	57055921 PV302366 PV302366	06/16/2023	ALBA GARZA MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000					48.06 146.71 Sub total: 194.77
57	57056037 PV302447	06/28/2023	ALBA GARZA MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					304.45 Sub total: 304.45
57	57056061 PV302448 PV302460	06/28/2023	ALBA GARZA MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000					13.13 112.00 Sub total: 125.13
57	57055729 PV302217	06/01/2023	AMAZON CAPITAL SERVICES MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000					88.14 Sub total: 88.14
57	57055770 P0310224	06/06/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					39.24 Sub total: 39.24
57	57055801 PV302279	06/08/2023	AMAZON CAPITAL SERVICES MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130					26.14 Sub total: 26.14
57	57055838 PV302315 PV302315	06/09/2023	AMAZON CAPITAL SERVICES MATERIALS MATERIALS	060-7032-0-4310-00-0000-3700-000000-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					332.83 82.88 Sub total: 415.71
57	57055880 P0310224	06/14/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					24.16 Sub total: 24.16
57	57055922 P0310224	06/16/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					87.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					62.60
								Sub total:	149.89
57	57055970	06/23/2023 AMAZON CAPITAL SERVICES							
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					4,911.68
								Sub total:	4,911.68
57	57056003	06/27/2023 AMAZON CAPITAL SERVICES							
	PV302441	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					307.80
	PV302440	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					25.25
	PV302435	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,020.05
	PV302434	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					362.32
	PV302433	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					2,646.00
	PV302428	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,429.24
	PV302427	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					244.97
	PV302426	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					674.19
	PV302430	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,356.64
	PV302429	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					467.52
	PV302416	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					1,014.90
	PV302415	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					4,847.84
								Sub total:	14,396.72
57	57056038	06/28/2023 AMAZON CAPITAL SERVICES							
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					61.97
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					296.66
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					33.81
								Sub total:	392.44
57	57056076	06/30/2023 AMAZON CAPITAL SERVICES							
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					883.80
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					2,608.54
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					58.02
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					58.02
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					45.82
								Sub total:	3,654.20
57	57056091	06/30/2023 AMAZON CAPITAL SERVICES							
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					1,191.87
								Sub total:	1,191.87
57	57055971	06/23/2023 AMERICAN FIDELITY ADM SERVICES							
	P0310011	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
								Sub total:	592.35
57	57055881	06/14/2023 AMERICAN FIDELITY ASSURANCE CO							
	PV302355	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,547.73
								Sub total:	3,547.73
57	57055923	06/16/2023 AMS.NET							
	P0320400	C/O for DO IDF Work		010-0000-0-4310-00-0000-7700-077200-000-0000					3,636.00
	P0320400	C/O for DO IDF Work		010-0000-0-4310-00-0000-7700-077200-000-0000					746.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320460	MVHS Wiring		050-8150-0-5630-00-0000-8100-000000-010-0000					6,816.00
	P0320426	Erate Meraki Wireless		400-0000-0-6510-00-0000-8500-077200-000-0000					69,934.01
								Sub total:	81,132.53
57	57056092	06/30/2023 AMS.NET							
	P0320390	LAHS Cabling Upgrade		050-8150-0-5630-00-0000-8100-000000-020-0000					16,128.00
								Sub total:	16,128.00
57	57056113	06/30/2023 AMS.NET							
	P0320390	LAHS Cabling Upgrade		050-8150-0-5630-00-0000-8100-000000-020-0000					12.58
								Sub total:	12.58
57	57055802	06/08/2023 AMY VARGAS							
	PV302264	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-074000-000-0000					116.98
								Sub total:	116.98
57	57055771	06/06/2023 [REDACTED]							
	PV302254	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					30,000.00
	PV302254	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					35,000.00
								Sub total:	65,000.00
57	57056062	06/28/2023 ANN NGUYEN							
	PV302455	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					41.91
								Sub total:	41.91
57	<57053724> Canceled	06/08/2023 ANNETT INACKER TRAIL							
	PV300891	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-012300-045-0000	<				19.95 >
	PV300891	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000	<				153.87 >
								Sub total:	173.82 >
57	57055839	06/09/2023 ANNETT INACKER TRAIL							
	PV302326	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-011500-040-0000					499.99
	PV302303	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-011500-040-0000					708.22
	PV302303	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-011500-040-0000					45.00
	PV302326	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					130.82
	PV302338	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					263.98
	PV302326	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					311.80
	PV302325	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					654.58
								Sub total:	2,614.39
57	98057492	06/23/2023 ANOVA FURNISHING INC							
	P0320409	Steel picnic tables		060-9010-0-4310-00-1110-1000-946900-020-0000					9,543.91
								Sub total:	9,543.91
57	57055924	06/16/2023 APPLE COMPUTER							
	P0320481	Devices - Staff refresh		400-0000-0-4401-00-0000-8100-000000-000-0000					3,847.02
	P0320481	Devices - Staff refresh		400-0000-0-4401-00-0000-8100-000000-000-0000					5,770.53
	P0320514	MacBook - New LAHS Princ.		400-0000-0-4401-00-0000-8100-000000-000-0000					2,414.57
								Sub total:	12,032.12
57	57056039	06/28/2023 APPLE COMPUTER							
	P0320522	iPad Mini for Sp. Ed student		080-6500-0-4401-00-5760-1110-650000-000-0000					657.66
								Sub total:	657.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055772 PV302246	06/06/2023	ARANTXA ARRIADA BROWN FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000 Sub total:	252.96 252.96
57	57055840 PV302341	06/09/2023	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	112.72 112.72
57	57055803 PV302263	06/08/2023	ARENA STUART RENTALS INC RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	534.50 534.50
57	57056114 PV302497	06/30/2023	ARENA STUART RENTALS INC RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	7,362.25 7,362.25
57	57055898 P0310206	06/15/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	7,744.00 7,744.00
57	57056115 P0310206	06/30/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	7,744.00 7,744.00
57	57055972 P0310158	06/23/2023	ASSOCIATED VALUATION SERVICES Web-Interface 22-23	010-0000-0-5825-00-0000-7200-075000-000-0000 Sub total:	1,633.22 1,633.22
57	57055882 P0310080 P0310080	06/14/2023	AT&T BLANKET PO BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	645.17 1,464.05 2,109.22
57	57055744 P0310080	06/05/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	52.21 52.21
57	57055883 P0310080	06/14/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	61.63 61.63
57	57055773 P0310239 P0310239	06/06/2023	ATKINSON ANDELSON LOYA LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	3,418.31 1,220.67 4,638.98
57	57055828 P0210264	06/09/2023	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	268,329.78 268,329.78
57	98057045 PV302300	06/09/2023	AVID CENTER CONFERENCE EXPENSES	060-9011-0-5220-00-1156-1000-901100-010-4800	4,450.00

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	PV302300	CONFERENCE EXPENSES		060-9011-0-5220-00-1156-1000-901100-020-4800	950.00
	PV302300	PREPAID EXPENDITURES		060-9011-0-9330-00-0000-0000-000000-000-0000	7,500.00
				Sub total:	12,900.00
57	57055973	06/23/2023 B & H PHOTO-VIDEO			
	P0320479	Digital Cameras for Talon		010-0000-0-4401-00-0000-7700-077100-020-0000	1,195.79
				Sub total:	1,195.79
57	57056093	06/30/2023 B & H PHOTO-VIDEO			
	P0320506	Photo supplies		010-0000-0-4310-00-1110-1000-010100-020-0000	4,406.84
				Sub total:	4,406.84
57	57056078	06/30/2023 B.T. MANCINI CO INC			
	P0210552	FREESTYLE CLASSROOM C21-126		213-9010-0-6270-00-0000-8500-989600-096-0000	3,205.30
				Sub total:	3,205.30
57	57055774	06/06/2023 BACK FORTY TEXAS BBQ ROADHOUSE			
	PV302237	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-942600-010-0000	6,103.58
				Sub total:	6,103.58
57	57055841	06/09/2023 BAY AREA DESIGNZ			
	PV302297	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	725.00
				Sub total:	725.00
57	57055974	06/23/2023 BAY GLASS COMPANY, INC			
	PV302371	CONSULTANTS		110-6391-0-5821-00-4110-1000-000000-000-0000	800.00
				Sub total:	800.00
57	57055730	06/01/2023 BDJTECH			
	P0320499	PTZ Camera for AV MUR		010-0000-0-4401-00-0000-7700-077000-000-0000	1,358.61
				Sub total:	1,358.61
57	57055899	06/15/2023 BEACON SCHOOL			
	P0310205	PO sy 22 23 AAA		080-6500-0-5150-00-5760-1180-650000-000-0000	5,760.00
	P0310213	PO sy 22 23 KM		080-6500-0-5855-00-5760-1180-650000-000-0000	5,472.00
				Sub total:	11,232.00
57	57055941	06/20/2023 BEALS MARTIN INC			
	P0210230	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000	558,937.25
	P0210263	FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000	106,257.50
				Sub total:	665,194.75
57	57056079	06/30/2023 BEALS MARTIN INC			
	P0210176	MVHS Gym		213-9010-0-6201-00-0000-8500-983700-010-0000	51,547.95
	P0210263	FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000	44,446.70
				Sub total:	95,994.65
57	57055942	06/20/2023 BEST ELECTRICAL CO INC			
	P0210155	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000	394,831.40
				Sub total:	394,831.40
57	57056004	06/27/2023 BITESIZE BAKING			
	PV302398	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000	630.00
				Sub total:	630.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055975 P0310137	06/23/2023	BMI IMAGING SYSTEMS 22-23 Blanket PO	010-0000-0-5850-00-0000-7200-074000-000-0000					1,250.00 Sub total: 1,250.00
57	57055745 P0310039 P0310039	06/05/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000					53.44 53.44 Sub total: 106.88
57	57055884 P0310039 P0310039 P0310039 P0310039 P0310039	06/14/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					51.48 236.02 398.12 157.35 47.69 Sub total: 890.66
57	57055976 P0310039 P0310039 P0310039	06/23/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000					118.11 121.56 525.81 Sub total: 765.48
57	57055842 P0310037 P0310037 P0310037 P0310037 P0310037 P0310037 P0310037	06/09/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					6,016.86 2,967.11 20.04 342.00 310.12 1,925.07 461.93 Sub total: 12,043.13
57	57055925 P0310037 P0310037	06/16/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					2,718.19 96.24 Sub total: 2,814.43
57	57056116 P0310037 P0310037	06/30/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					2,821.25 1,359.09- Sub total: 1,462.16
57	57055775 PV302250	06/06/2023	BRANDI FILBERT MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					56.08 Sub total: 56.08
57	57055746 P0310235	06/05/2023	BRUCE BAUER LUMBER & SUPPLY FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					545.38 Sub total: 545.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055843	06/09/2023	BRYAN BARNHARDT						
	PV302298		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					494.08
								Sub total:	494.08
57	57056002	06/27/2023	BUSINESS CARD						
	PV302384		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV302375		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					1,473.19
	PV302377		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					13.08
	PV302375		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					106.12
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					90.38
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					18.30
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					43.73
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					30.50
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					117.63
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					140.30
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					22.93
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					36.09
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					21.70
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					141.85-
	PV302380		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					27.72
	PV302382		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					24.00
	PV302382		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					10.89
	PV302382		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					50.19
	PV302374		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					54.55
	PV302374		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					606.19
	PV302374		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					276.25
	PV302373		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					11.22
	PV302373		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					20.33
	PV302373		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					36.99
	PV302373		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					22.92
	PV302373		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					1,141.53
	PV302381		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					128.24
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,132.25
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					237.76
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					96.10
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					48.44
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					40.00
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					577.71
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					4.70
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					434.32
	PV302376		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					27.21
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					8.68
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					54.51
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					33.59
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					290.00
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					170.16
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					250.93
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					333.54
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					100.98
	PV302377		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					950.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					233.40
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					22.45
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					25.92
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					41.48
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					38.19
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					758.85
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					850.23
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					250.52
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					250.00-
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					72.45
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					351.02
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					41.24
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					11.99
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					10.25
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					108.28
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					340.77
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					12.94
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					159.31
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,824.47
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					82.08
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					886.57
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					10.90
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					92.52
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					46.08
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					348.98
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					36.44
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					11.48
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					109.12
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					333.11
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					34.32
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					402.79
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					48.51
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					963.63
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					26.18
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					361.45
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					305.86
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					328.42
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					341.43
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					184.59
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					15.36
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					26.44
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					186.42
	PV302385	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					96.33
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					2,293.62
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					117.59
	PV302377	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000					80.76
	PV302443	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000					96.70
	PV302443	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					120.01
	PV302443	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					115.89
	PV302443	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					19.53
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					95.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					435.41
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					25.61
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					56.06
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					86.43
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					73.04
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					5.45
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					104.73
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					885.00
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					49.74
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					45.83
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					338.76
	PV302443	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					108.66
	PV302376	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					108.03
	PV302376	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					217.16
	PV302375	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					115.33
	PV302375	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					96.79
	PV302375	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					97.36
	PV302380	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					81.90
	PV302380	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					361.25
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					7.24
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					65.24
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					270.72
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					208.41
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					324.31
	PV302380	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					522.77
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					200.35
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					133.25
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					58.47
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					551.05
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					103.67
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					74.25
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					115.92
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					844.08
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					205.63
	PV302373	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					5,485.42
	PV302376	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					66.68
	PV302376	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					97.18
	PV302379	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					32.36
	PV302379	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					32.36
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					189.97
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					179.12
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					71.20
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					173.55
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					25.08
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					208.12
	PV302377	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					346.72
	PV302443	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					106.78
	PV302376	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-000-0000					14,219.73
	PV302375	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000					33.85
	PV302382	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					19.63
	PV302382	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					327.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302382	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					23.28
	PV302382	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					5.00
	PV302382	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					6.75
	PV302376	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					188.93
	PV302376	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					24.19
	PV302377	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-010-0000					99.00
	PV302373	MAILING SERVICE		010-0000-0-5822-00-0000-7200-074000-000-0000					147.35
	PV302380	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV302380	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					83.88
	PV302377	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					48.00
	PV302377	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					296.67
	PV302377	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					45.37
	PV302443	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000					19.99
	PV302443	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000					19.99
	PV302373	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-074000-000-0000					60.00
	PV302373	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-074000-000-0000					37.95
	PV302381	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					658.00
	PV302375	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					146.74
	PV302375	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					1,017.75
	PV302375	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					4,891.07
	PV302375	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					252.81
	PV302383	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					28.35
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					54.99
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					46.91
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					29.42
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					70.45
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					16.36
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					124.75
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					79.60
	PV302379	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					36.48
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					19.62
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					17.13
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					33.72
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					35.47
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					14.17
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					45.83
	PV302443	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					101.02
	PV302443	RENTALS EQUIPMENT		060-3182-0-5620-00-1110-1000-000000-030-0000					416.33
	PV302375	MATERIALS		060-4035-0-4310-00-1110-1000-000000-000-4101					5,063.18
	PV302375	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800					602.56
	PV302443	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					22.24
	PV302443	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					43.57
	PV302375	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					350.00
	PV302375	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					768.00
	PV302375	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					650.00
	PV302375	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					425.66
	PV302375	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-000-1130					1,078.66
	PV302375	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-000-1130					900.00
	PV302381	CONFERENCE EXPENSES		060-7032-0-5220-00-0000-3700-000000-000-0000					396.85
	PV302381	CONFERENCE EXPENSES		060-7032-0-5220-00-0000-3700-000000-000-0000					396.85
	PV302381	CONFERENCE EXPENSES		060-7032-0-5220-00-0000-3700-000000-000-0000					912.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302381		CONFERENCE EXPENSES	060-7032-0-5220-00-0000-3700-000000-000-0000					15.99
	PV302375		FOOD MEETING SUPPLIES	060-7810-0-4314-00-1110-1000-000000-000-0000					635.86
	PV302375		FOOD MEETING SUPPLIES	060-7810-0-4314-00-1110-1000-000000-000-0000					370.07
	PV302443		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					9.81
	PV302443		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					17.68
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					844.54
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					220.39
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					54.45
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					809.70
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					692.62
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					490.30
	PV302384		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					1,162.97
	PV302375		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					436.00
	PV302378		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					818.44
	PV302375		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-2100-650000-000-0000					88.52
	PV302375		ADMISSION FEES PUPIL	080-6500-0-5839-00-5760-1180-650800-000-0000					707.25
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					40.00
	PV302375		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					230.00
	PV302386		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					20.00
	PV302386		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					7.63
	PV302386		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					38.18
	PV302386		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					44.71
	PV302386		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					16.25
	PV302386		PRINTING	110-3905-0-5824-00-4110-1000-000000-000-0000					468.27
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					218.74
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					16.36
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					329.63
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					33.82
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					8.72
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					243.67
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					39.99
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-016200-000-0000					193.42
	PV302386		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					448.81
	PV302386		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					89.93
	PV302386		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					76.81
	PV302386		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-2700-000000-000-0000					244.29
	PV302386		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					24.00
	PV302386		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					126.80
	PV302386		FOOD MEETING SUPPLIES	110-9010-0-4314-00-4110-1000-958100-000-0000					47.70
			Sub total:						82,517.89
57	57055977	06/23/2023	CABAL, SILVIA						
	P0310197		P0 sy 22 23 Translations	080-6500-0-5821-00-5760-1180-650000-000-0000					8,520.75
			Sub total:						8,520.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055943 P0210163	06/20/2023	CALIFORNIA BANK OF COMMERCE Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					17,404.94 Sub total: 17,404.94
57	57056005 PV302399	06/27/2023	CALIFORNIA CANOPY MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,195.48 Sub total: 1,195.48
57	98057493 PV302370	06/23/2023	CALIFORNIA CHAMBER OF COMMERCE MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					345.55 Sub total: 345.55
57	57055731 PV302218	06/01/2023	CALIFORNIA DEPARTMENT OF ED CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000					124.80 Sub total: 124.80
57	57056006 PV302442	06/27/2023	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					33,928.18 Sub total: 33,928.18
57	57055960 P0310002 P0310002 P0310002	06/21/2023	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					55.34 55.34 55.34 Sub total: 166.02
57	57055978 P0310002 P0310002 P0310002 P0310002	06/23/2023	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					6,621.89 453.27 4,860.87 11,589.37 Sub total: 23,525.40
57	57055844 PV302299 PV302309	06/09/2023	CAREERTECH MEDIA LLC MATERIALS CONSULTANTS	060-6387-0-4310-00-3800-1000-012000-000-1130 060-6387-0-5821-00-3800-1000-000000-000-1130					29,500.00 2,600.00 Sub total: 32,100.00
57	57056117 PV302487	06/30/2023	CAROLINA DE ZAN CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					1,337.21 Sub total: 1,337.21
57	57055747 P0320477 P0320477	06/05/2023	CASAS CASAS Summer Institute 2023 CASAS Summer Institute 2023	110-3905-0-5220-00-4110-1000-000000-000-0000 110-3905-0-5220-00-4110-1000-000000-000-0000					840.00 840.00 Sub total: 1,680.00
57	57055748 P0310095	06/05/2023	CASEY PRINTING Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					12,584.60 Sub total: 12,584.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055926	06/16/2023	CDW GOVERNMENT INC						
	P0320467		Audio system for special needs	010-0000-0-4403-00-1110-1000-077400-000-0000					4,533.43
	P0320466		Audio System for AV MUR	010-0000-0-6510-00-1110-1000-077400-000-0000					5,423.57
			Sub total:						9,957.00
57	57055979	06/23/2023	CDW GOVERNMENT INC						
	P0320500		TopCat Audio LA Stud. Services	010-0000-0-4310-00-1110-1000-077400-000-0000					6,243.04
	P0320490		Audio for New Rooms	010-0000-0-4403-00-1110-1000-077400-000-0000					16,648.11
	P0320507		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000					8,924.00
	P0320461		Smart Charging Cart	110-3913-0-4310-00-4110-1000-000000-000-0000					1,529.93
			Sub total:						33,345.08
57	57056040	06/28/2023	CDW GOVERNMENT INC						
	P0320472		Charging Cart	010-0000-0-4310-00-1110-1000-010100-010-0000					1,529.93
			Sub total:						1,529.93
57	57055749	06/05/2023	CENGAGE						
	P0320449		Medical Assisting Books	110-0600-0-4310-00-4110-1000-016800-000-0000					2,760.86
			Sub total:						2,760.86
57	57055732	06/01/2023	CHIA GREEN						
	PV302223		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					88.00
			Sub total:						88.00
57	57056007	06/27/2023	CHICO STATE						
	PV302422		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000					1,000.00
			Sub total:						1,000.00
57	57055900	06/15/2023	CHILDREN'S HEALTH COUNCIL						
	P0310257		SpEd ISA sy 22 23	080-6500-0-5150-00-5760-1180-650000-000-0000					1,450.30
	P0310257		SpEd ISA sy 22 23	080-6500-0-5855-00-5760-1180-650000-000-0000					10,412.50
			Sub total:						11,862.80
57	57056041	06/28/2023	CHLIC-CHICAGO						
	PV302445		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					783.00
	PV302445		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					685,284.85
			Sub total:						686,067.85
57	57056063	06/28/2023	CHRISTINA SABIN						
	PV302453		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					473.70
			Sub total:						473.70
57	57055829	06/09/2023	CIARI PLUMBING & HEATING INC.						
	P0210156		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					38,799.41
			Sub total:						38,799.41
57	57055944	06/20/2023	CIARI PLUMBING & HEATING INC.						
	P0210252		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					99,937.21
			Sub total:						99,937.21
57	57056080	06/30/2023	CIARI PLUMBING & HEATING INC.						
	P0210156		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					40,881.44
			Sub total:						40,881.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055750 P0310081	06/05/2023	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	254.92 254.92
57	57055885 P0310081 P0310081 P0310081	06/14/2023	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000 110-6391-0-5556-00-4110-8100-000000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	816.90 467.18 1,004.32 2,288.40
57	57055961 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081 P0310081	06/21/2023	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 Sub total:	8,756.40 10,724.40 1,081.00 500.08 92.12 4,362.54 1,776.78 289.42 237.28 27,820.02
57	57056118 PV302499	06/30/2023	CITY OF MOUNTAIN VIEW OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000 Sub total:	2,303.55 2,303.55
57	57056042 P0310087	06/28/2023	CLAY PLANET Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000 Sub total:	355.09 355.09
57	57055980 P0310071	06/23/2023	CLEAN EARTH ENVIRONMENTAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 Sub total:	2,519.85 2,519.85
57	57056081 P0320316	06/30/2023	CLEARY CONSULTANTS LAHS MUSIC BLDG- MODERN/ADD	213-9010-0-6210-00-0000-8500-986501-020-0000 Sub total:	16,700.00 16,700.00
57	57055981 P0310241 P0310241 P0310241 P0310241	06/23/2023	COACH AMERICA LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	1,690.00 2,190.00 1,790.00 3,980.00 9,650.00
57	57056094 P0310241 P0310241	06/30/2023	COACH AMERICA LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	2,090.00 1,690.00 3,780.00
57	57056119 P0310241	06/30/2023	COACH AMERICA LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000	2,980.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310241	LAHS ATHLETIC-REPLACE	310155	010-0000-0-5805-00-1110-4000-010800-020-0000					5,390.00
	P0310241	LAHS ATHLETIC-REPLACE	310155	010-0000-0-5805-00-1110-4000-010800-020-0000					8,350.00
								Sub total:	16,720.00
57	57055886	06/14/2023	COMMUNITY HEALTH CHARITIES OF						
	PV302353		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57055966	06/23/2023	CONSOLIDATED ENGINEERING						
	P0110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					171.55
								Sub total:	171.55
57	57055945	06/20/2023	CONSTRUCTION TESTING SERV INC						
	P0110512		Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					4,389.25
								Sub total:	4,389.25
57	57056082	06/30/2023	CONSTRUCTION TESTING SERV INC						
	P0110512		Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					1,133.67
								Sub total:	1,133.67
57	57055751	06/05/2023	CONTEMPORARY ENGRAVING						
	PV302233		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,244.08
								Sub total:	1,244.08
57	57055804	06/08/2023	COPY FACTORY						
	PV302280		PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					327.38
								Sub total:	327.38
57	57056120	06/30/2023	COUNTY OF SANTA CLARA						
	P0310145		22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					80.00
	P0310145		22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					80.00
								Sub total:	160.00
57	57055962	06/21/2023	CULLIGAN						
	P0310119		Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					107.50
								Sub total:	107.50
57	57055752	06/05/2023	CURRICULUM STUDY COMMISSION						
	PV302234		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-0000					950.00
	PV302234		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-0000					735.00
								Sub total:	1,685.00
57	57056008	06/27/2023	CYAN DESIGN STUDIO						
	PV302444		CONSULTANTS	060-9010-0-5821-00-1110-1000-942600-010-0000					2,200.00
	PV302423		CONSULTANTS	060-9010-0-5821-00-1110-1000-942600-010-0000					331.25
								Sub total:	2,531.25
57	57055946	06/20/2023	D & D COMMERCIAL & RESIDENTIAL						
	P0110539		PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					17,100.00
								Sub total:	17,100.00
57	57055805	06/08/2023	DAMARA NASCA						
	PV302266		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					11.53
								Sub total:	11.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056121 PV302485	06/30/2023	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000 Sub total:	2.88 2.88
57	57055927 P0320493	06/16/2023	DELL MARKETING L.P. Laptops	110-3913-0-4401-00-4110-1000-000000-000-0000 Sub total:	2,171.31 2,171.31
57	57056043 P0320462 P0320470	06/28/2023	DELL MARKETING L.P. Laptop Laptops	110-3913-0-4401-00-4110-1000-000000-000-0000 110-3913-0-4401-00-4110-1000-000000-000-0000 Sub total:	1,992.41 5,641.99 7,634.40
57	57055753 P0310146 P0310083	06/05/2023	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 Sub total:	1,077.00 157.00 1,234.00
57	57056122 P0310146 P0310083	06/30/2023	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 Sub total:	1,005.00 145.00 1,150.00
57	57056009 PV302391	06/27/2023	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000 Sub total:	2,579.71 2,579.71
57	57056123 P0320536	06/30/2023	DIANA TUCKER Quote 2268	060-9010-0-4404-00-1110-1000-946900-020-0000 Sub total:	12,320.21 12,320.21
57	57056044 P0320464	06/28/2023	DISCOVERY EDUCATION INC Education	010-0000-0-5820-00-1110-1000-010100-010-0000 Sub total:	1,430.00 1,430.00
57	57055982 PV302372 PV302372	06/23/2023	DIVISION OF THE STATE ARCHITEC OTHER OPERATING SVCS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000 050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	3,599.50 1,503.80 5,103.30
57	<57055982> Canceled PV302372 PV302372	06/27/2023	DIVISION OF THE STATE ARCHITEC OTHER OPERATING SVCS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000 050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	< 3,599.50 > < 1,503.80 > < 5,103.30 >
57	57056045 PV302446	06/28/2023	DIVISION OF THE STATE ARCHITEC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000 Sub total:	3,599.50 3,599.50
57	57056064 PV302449	06/28/2023	DIVISION OF THE STATE ARCHITEC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	1,503.80 1,503.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055947	06/20/2023	DONNA M MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					2,271.92
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					2,271.92
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					660.00
			Sub total:						5,203.84
57	57055983	06/23/2023	DOOLEY CORPORATION						
	P0310259		ISA DL sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					920.00
	P0310260		ISA SpEd sy 2022-23	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
	P0310194		PO sy 22 23 DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
	P0310190		PO sy 22 23 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
	P0310254		PO sy 22 23 JL	080-6500-0-5821-00-5760-1180-650000-000-0000					1,725.00
			Sub total:						6,095.00
57	98056883	06/06/2023	DUNN-EDWARDS CORP						
	P0310042		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					398.02
			Sub total:						398.02
57	57055948	06/20/2023	DURAN AND VENABLES INC						
	P0110541		MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					21,749.50
			Sub total:						21,749.50
57	57056010	06/27/2023	DURAN AND VENABLES INC						
	PV302396		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					41,732.35
			Sub total:						41,732.35
57	57056083	06/30/2023	DURAN AND VENABLES INC						
	P0110541		MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					49,907.97
			Sub total:						49,907.97
57	57055806	06/08/2023	PROPERTY LIABILITY DEDUCTIBLE						
	PV302271			010-0000-0-5451-00-0000-7200-075000-000-0000					8,043.75
			Sub total:						8,043.75
57	57055754	06/05/2023	E L ACHIEVE INC						
	P0320510		CONSTRUCTING MEANING HANDBOOK	060-4035-0-4310-00-1110-1000-000000-000-4101					17,657.52
			Sub total:						17,657.52
57	57056011	06/27/2023	EASTMAN CONSTRUCTION						
	PV302401		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					175.00
			Sub total:						175.00
57	57055984	06/23/2023	ED SPED SOLUTIONS INC						
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					1,196.25
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000					4,042.50
	P0310198		PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					13,154.90
	P0310198		PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000					12,771.55
			Sub total:						31,165.20
57	57056012	06/27/2023	EDWARD TOM						
	PV302436		DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					27.25
			Sub total:						27.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055830 P0010355	06/09/2023	EICHLER ASSOCIATES INC LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					2,600.00 Sub total: 2,600.00
57	57055949 P0010357 P0010354	06/20/2023	EICHLER ASSOCIATES INC MVHA NEW STUDENT SERVICES Freestyle Services	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					3,080.00 790.00 Sub total: 3,870.00
57	57055928 P0320476	06/16/2023	EKC ENTERPRISES INC Audio Install - AV MUR	010-0000-0-4403-00-1110-1000-077400-000-0000					2,169.45 Sub total: 2,169.45
57	57055831 P0210410	06/09/2023	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					34,339.00 Sub total: 34,339.00
57	57055929 P0310248	06/16/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					14,400.00 Sub total: 14,400.00
57	57055930 PV302365	06/16/2023	ESTHER WU FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					125.92 Sub total: 125.92
57	57056013 PV302397	06/27/2023	EVERGREEN IT SOLUTIONS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,310.25 Sub total: 1,310.25
57	57055985 P0310001	06/23/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					469.48 Sub total: 469.48
57	57056046 P0310091	06/28/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50
57	57055986 P0320435	06/23/2023	FBRC8 LLC 3D printer parts	010-0000-0-4310-00-1110-1000-010100-020-0000					1,779.60 Sub total: 1,779.60
57	57055776 PV302256	06/06/2023	FIFTH ASSET INC DBA DEBTBOOK PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					15,000.00 Sub total: 15,000.00
57	57055845 PV302314	06/09/2023	FIRST SHIELD SECURITY SECURITY	010-0000-0-5834-00-1110-1000-010100-010-0000					1,000.00 Sub total: 1,000.00
57	57055987 P0310169	06/23/2023	FISHER SCIENTIFIC ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					21.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310169	ASI blanket	FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					92.69
	P0310169	ASI blanket	FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					157.62
	P0310169	ASI blanket	FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					160.57
								Sub total:	432.54
57	57056047	06/28/2023 FISHER SCIENTIFIC							
	P0310031	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					31.26
								Sub total:	31.26
57	57056065	06/28/2023 FLOWERS AND BALLOONS BY ANNA							
	PV302467	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					183.69
								Sub total:	183.69
57	98056884	06/06/2023 FOLGERGRAPHICS							
	PV302230	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					654.75
	PV302229	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					802.07
								Sub total:	1,456.82
57	98057626	06/27/2023 FOLGERGRAPHICS							
	PV302421	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					1,456.82
								Sub total:	1,456.82
57	57056124	06/30/2023 FOLLETT HIGHER ED GROUP							
	P0310153	Textbook purchases 2022-2023		010-0000-0-4110-00-1110-1000-011500-040-0000					4,011.30
	P0310153	Textbook purchases 2022-2023		010-0000-0-4110-00-1110-1000-011500-040-0000					395.01
								Sub total:	4,406.31
57	57056125	06/30/2023 FOLLETT HIGHER EDUCATION GROUP							
	P0310165	COLLEGE NOW BOOKS-NRP		010-0000-0-4110-00-1110-1000-012300-045-0000					1,368.67
								Sub total:	1,368.67
57	98057494	06/23/2023 FOSTER BROS.							
	P0310045	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					112.30
	P0310045	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					235.71
								Sub total:	348.01
57	57055777	06/06/2023 FRED FINCH YOUTH & FAMILY SERV							
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					4,479.84
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					6,750.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					15,281.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,025.87
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					3,032.10
								Sub total:	31,568.81
57	57055901	06/15/2023 FRED FINCH YOUTH & FAMILY SERV							
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,315.28
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					5,850.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,627.82
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					12,816.32
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.40
								Sub total:	28,879.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056014 PV302437	06/27/2023	FRED HJELMESET DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000					78.00 Sub total: 78.00
57	57055950 P0210289 P0210354	06/20/2023	FREMONT MILLWORK CO. MVHS STUDENT SERV BLDG LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					106,254.65 162,125.86 Sub total: 268,380.51
57	57056084 P0210228	06/30/2023	FREMONT MILLWORK CO. FREESTYLE CLASSROOM	213-9010-0-6201-00-0000-8500-989600-096-0000					2,166.00 Sub total: 2,166.00
57	57055832 P0210095	06/09/2023	FURMAN CONSTRUCTION LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					21,120.00 Sub total: 21,120.00
57	57055951 P0110536	06/20/2023	FURMAN CONSTRUCTION MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					21,120.00 Sub total: 21,120.00
57	57056085 P0110536 P0210095	06/30/2023	FURMAN CONSTRUCTION MVHS STUDENT SERVICES LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000 213-9010-0-6280-00-0000-8500-989400-020-0000					8,640.00 10,320.00 Sub total: 18,960.00
57	57055778 P0310089	06/06/2023	G2SOLUTIONS M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					23.25 Sub total: 23.25
57	57055963 P0310089	06/21/2023	G2SOLUTIONS M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					19.50 Sub total: 19.50
57	57055779 PV302249	06/06/2023	GABRIELA ESTRADA CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					148.90 Sub total: 148.90
57	57055755 P0310047 P0310047	06/05/2023	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000					434.22 100.14 Sub total: 534.36
57	57055902 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160	06/15/2023	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000					1,535.76 121.32 781.94 55.40 59.25 125.20

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	492.21
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	365.50
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	242.00
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,836.75
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	328.13
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	541.92
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000	1,202.93
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	293.55
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	242.80
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	365.50
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	626.00
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	116.40
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	122.35
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,415.45
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	122.25
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,527.27
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	607.15
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	408.51
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	601.82
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	869.84
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	319.91
				Sub total:	15,327.11
57	57055931	06/16/2023	GATEWAY ACCEPTANCE CO.		
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,200.45
				Sub total:	1,200.45
57	57055846	06/09/2023	GENERAL HARDWARE & BUILDERS		
	PV302308	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	92.26
	PV302307	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	1,342.75
				Sub total:	1,435.01
57	57055733	06/01/2023	GLOBAL CLOUDR INC.		
	PV302216	CONSULTANTS		110-6391-0-5821-00-4110-1000-000000-000-0000	1,000.00
	PV302215	CONSULTANTS		110-6391-0-5821-00-4110-1000-000000-000-0000	1,000.00
	PV302214	CONSULTANTS		110-6391-0-5821-00-4110-1000-000000-000-0000	1,000.00
				Sub total:	3,000.00
57	57055847	06/09/2023	GLOBAL CLOUDR INC.		
	PV302306	CONSULTANTS		110-6391-0-5821-00-4110-1000-000000-000-0000	1,000.00
				Sub total:	1,000.00
57	57055807	06/08/2023	GO TO COMMUNICATIONS INC		
	P0310007	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000	9,051.96
				Sub total:	9,051.96
57	57055780	06/06/2023	GORDON JACK		
	PV302243	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,744.65
				Sub total:	1,744.65
57	57055848	06/09/2023	GORDON JACK		
	PV302328	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,230.85
				Sub total:	1,230.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98056885 P0310090	06/06/2023	GRAINGER Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					395.65 Sub total: 395.65
57	98057046 P0310049 P0310049 P0310049	06/09/2023	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					201.36 1,494.63 319.53 Sub total: 2,015.52
57	98057846 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310049 P0310090 P0310090 P0310090 P0310090 P0310090	06/30/2023	GRAINGER FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies Custodial Supplies	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000 110-6391-0-4310-00-4110-8100-042100-000-0000					21.99 55.72 234.07 101.58 72.03 870.14 60.58 555.50 60.06 119.63 36.35 1,162.57 Sub total: 3,350.22
57	57055756 P0200262	06/05/2023	GREAT INFUSIONS Supplies for Workability	080-6520-0-4310-00-5760-1110-000000-000-0000					232.25 Sub total: 232.25
57	57055849 PV302344	06/09/2023	GUADALUPE HERRERA OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					300.00 Sub total: 300.00
57	57055967 P0320533	06/23/2023	GUERRA CONSTRUCTION GROUP LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					98,045.70 Sub total: 98,045.70
57	57055932 P0310124 P0310124	06/16/2023	GUTIERREZ CORTEZ, R VICTOR BLANKET PO 2022-2023 BLANKET PO 2022-2023	010-0000-0-5850-00-0000-8100-082400-000-0000 010-0000-0-5850-00-0000-8100-082500-000-0000					659.25 219.75 Sub total: 879.00
57	57055964 P0320432	06/21/2023	H2I GROUP INC DBA PATON GROUP Laser Lens & Parts	010-0000-0-4404-00-1110-1000-010100-020-0000					1,192.94 Sub total: 1,192.94
57	57055903 P0320347	06/15/2023	HALL, MICHELLE M Sound Production- Graduation	010-0000-0-5821-00-1110-1000-010100-020-0000					1,800.00 Sub total: 1,800.00
57	57056066 PV302454	06/28/2023	HEATHER LOWE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					100.00 Sub total: 100.00

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98057847	06/30/2023	HORIZON DISTRIBUTORS, INC.						
	P0310154	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					126.03
	P0310154	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					136.40
								Sub total:	262.43
57	57055850	06/09/2023	HUDL						
	PV302321	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					15,895.26
								Sub total:	15,895.26
57	57056016	06/27/2023	I2I INTERACTIVE						
	PV302404	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					930.00
								Sub total:	930.00
57	57056077	06/30/2023	J.W. PEPPER & SON, INC						
	PV302288	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					70.00
	PV302287	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					9.00
	PV302286	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					223.00
	PV302285	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					5.00
	PV302284	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7.50
	PV302289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					42.00
	PV302482	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					40.00
	PV302283	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7.00
								Sub total:	403.50
57	57056067	06/28/2023	JACOB RUSSO						
	PV302452	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,082.84
								Sub total:	1,082.84
57	57055851	06/09/2023	JAY RUBY						
	PV302320	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650800-000-0000					138.94
								Sub total:	138.94
57	57056095	06/30/2023	JAY RUBY						
	PV302478	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650800-000-0000					126.68
								Sub total:	126.68
57	57056126	06/30/2023	JAY RUBY						
	PV302498	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650800-000-0000					181.55
	PV302496	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					54.00
								Sub total:	235.55
57	57055781	06/06/2023	JAYE REINMAN						
	PV302253	EMPLOYEE INCENTIVE AWARD		060-6387-0-4316-00-3800-1000-000000-010-1130					1,250.00
								Sub total:	1,250.00
57	57056017	06/27/2023	JIMENEZ, MARK TIMOTHY						
	PV302424	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					406.36
								Sub total:	406.36
57	57055809	06/08/2023	JOHANNA NILSSON						
	PV302267	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-075000-000-0000					37.60
								Sub total:	37.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055782 P0320414	06/06/2023	JOHNSON CONTROLS Time Clocks	110-0600-0-4310-00-4110-1000-014000-000-0000					3,935.37 Sub total: 3,935.37
57	57056096 PV302470	06/30/2023	JONATHAN FU FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					131.13 Sub total: 131.13
57	57055933 PV302364	06/16/2023	JOSTENS CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000					1,556.61 Sub total: 1,556.61
57	57055989 P0310117 P0310117	06/23/2023	JOSTENS Diploma covers, certificates Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					225.83 3,007.32 Sub total: 3,233.15
57	57056018 PV302439	06/27/2023	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					622.01 Sub total: 622.01
57	57056068 P0310035 PV302463	06/28/2023	JOSTENS Graduation/Diplomas MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 060-9011-0-4310-00-1156-1000-901100-020-0000					2,985.66 1,504.19 Sub total: 4,489.85
57	57055810 PV302294 PV302291 PV302277 PV302276 PV302275	06/08/2023	JPR GROUP MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					515.09 785.63 1,647.52 927.30 185.51 Sub total: 4,061.05
57	57055852 PV302302	06/09/2023	JPR GROUP MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					174.60 Sub total: 174.60
57	57056019 PV302411	06/27/2023	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					130.93 Sub total: 130.93
57	57055811 PV302261	06/08/2023	JULIE CORZINE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4900					1,223.89 Sub total: 1,223.89
57	57056127 P0310264	06/30/2023	Journey High School/TLC Child SpEd RTC sy 22 23	080-6500-0-5150-00-5760-1180-650000-000-0000					1,489.44 Sub total: 1,489.44
57	57055735 PV302225	06/01/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					462,183.71 Sub total: 462,183.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055853 PV302335	06/09/2023	KALINDA PRICE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					316.44 Sub total: 316.44
57	57055854 PV302343	06/09/2023	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					156.92 Sub total: 156.92
57	57056020 PV302413	06/27/2023	CONSULTANTS	080-6500-0-5821-00-5760-3110-650000-000-0000					192.95 Sub total: 192.95
57	57055855 PV302313 PV302312	06/09/2023	OTHER OPERATING SVCS OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000 080-6500-0-5850-00-5760-1180-650000-000-0000					1,955.60 1,326.25 Sub total: 3,281.85
57	98056886 P0310135 P0310135	06/06/2023	KELLY PAPER Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					1,697.11 892.86 Sub total: 2,589.97
57	98057371 P0310116	06/21/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,594.55 Sub total: 2,594.55
57	98057495 P0310135	06/23/2023	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					909.78 Sub total: 909.78
57	98057848 P0310116 P0310116 P0310116	06/30/2023	KELLY PAPER Copier Paper Copier Paper Copier Paper	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					2,607.54 1,466.87 68.00 Sub total: 1,208.67
57	57055990 P0320487	06/23/2023	KENDALL HUNT PUBLISHING CO Geom books LAHS	010-0000-0-4110-00-1110-1000-007156-020-0000					47,711.64 Sub total: 47,711.64
57	57056048 P0320486	06/28/2023	KENDALL HUNT PUBLISHING CO Geom books	010-0000-0-4110-00-1110-1000-007156-010-0000					90,913.35 Sub total: 90,913.35
57	57056097 PV302481	06/30/	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					2,890.00 Sub total: 2,890.00
57	57055905 P0320282	06/15/2023	KIDS KAB CTE A. Woodward	060-6387-0-5850-00-3800-1000-012003-000-0000					1,920.00 Sub total: 1,920.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57055783 PV302255	06/06/2023	KIP GLAZER MATERIALS	060	90	10	0	4310	00	1110	1000	942600	010-0000	270.00 Sub total: 270.00
57	57055856 PV302334	06/09/2023	KIP GLAZER MATERIALS	010	0000	0	4310	00	1110	1000	010100	010-0000	52.04 Sub total: 52.04	
57	57055736 PV302213 PV302212 PV302211 PV302210 PV302209 PV302208 PV302207 PV302206	06/01/2023	KMAS INC REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	050	8150	0	5630	00	0000	8100	000000	020-0000	634.62 453.32 1,010.20 1,090.50 1,768.23 3,300.54 473.01 3,364.29 Sub total: 12,094.71	
57	57055906 P0310261 P0310261 P0310261 P0310261	06/15/2023	LA EUROPA ACADEMY SpEd RTC sy 22 23 (AR) SpEd RTC sy 22 23 (AR) SpEd RTC sy 22 23 (AR) SpEd RTC sy 22 23 (AR)	080	6500	0	5150	00	5760	1180	650000	000-0000	11,000.00 4,250.00 14,300.00 3,900.00 Sub total: 33,450.00	
57	57055857 PV302339	06/09/2023	LAHS LIBRARY MATERIALS	010	0000	0	4310	00	1110	1000	007156	000-0000	52.00 Sub total: 52.00	
57	57056049 P0310211	06/28/2023	LAKEMARY CENTER INC PO sy 22 23 WB	080	6500	0	5150	00	5760	1180	650000	000-0000	31,910.00 Sub total: 31,910.00	
57	57056021 PV302407	06/27/2023	LANGUAGE LINE SERVICES LICENSING AGREEMENT	010	0000	0	5820	00	0000	2100	021000	000-0000	142.59 Sub total: 142.59	
57	57055784 PV302252	06/06/2023	LANI STEVENS FOOD MEETING SUPPLIES	010	0000	0	4314	00	3200	1000	010100	030-0000	130.18 Sub total: 130.18	
57	57055858 PV302322	06/09/2023	HOME/SCHOOL TRANSPORTATION	018	0599	0	5808	00	5001	3600	007240	000-0000	255.45 Sub total: 255.45	
57	57056128 PV302486	06/30/2023	HOME/SCHOOL TRANSPORTATION	018	0599	0	5808	00	5001	3600	007240	000-0000	340.60 Sub total: 340.60	
57	57055737 PV302222	06/01/2023	LEADERSHIP ASSOCIATES, LLC DUES AND MEMBERSHIPS	010	0000	0	5300	00	0000	7100	071500	000-0000	3,500.00 Sub total: 3,500.00	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055785	06/06/2023	LEARN COLLECTIONS - BALTIMORE						
	P0310203	P0 sy 22 23 AL		080-6500-0-5150-00-5760-1180-650000-000-0000					7,043.25
	P0310204	P0 sy 22 23 AM		080-6500-0-5150-00-5760-1180-650000-000-0000					5,855.00
	P0310216	P0 sy 22 23 HJ		080-6500-0-5150-00-5760-1180-650000-000-0000					6,373.00
	P0310219	P0 sy 22 23 HJH		080-6500-0-5150-00-5760-1180-650000-000-0000					9,604.00
	P0310202	P0 sy 22 23 LB		080-6500-0-5150-00-5760-1180-650000-000-0000					6,464.50
	P0310201	P0 sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					6,921.00
								Sub total:	42,260.75
57	57056098	06/30/2023	LEARN COLLECTIONS - BALTIMORE						
	P0310247	BL P0 sy 22 23 EO		080-6500-0-5150-00-5760-1180-650000-000-0000					9,331.00
	P0310203	P0 sy 22 23 AL		080-6500-0-5150-00-5760-1180-650000-000-0000					10,398.50
	P0310204	P0 sy 22 23 AM		080-6500-0-5150-00-5760-1180-650000-000-0000					8,655.50
	P0310216	P0 sy 22 23 HJ		080-6500-0-5150-00-5760-1180-650000-000-0000					8,719.00
	P0310219	P0 sy 22 23 HJH		080-6500-0-5150-00-5760-1180-650000-000-0000					14,809.00
	P0310202	P0 sy 22 23 LB		080-6500-0-5150-00-5760-1180-650000-000-0000					10,441.21
	P0310201	P0 sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					10,040.00
								Sub total:	72,394.21
57	57056099	06/30/2023	LEIMBACH COMMUNICATIONS GRP						
	PV302480	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					7.90
	PV302480	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,777.50
	PV302480	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					6,183.25
	PV302480	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					2,646.50
	PV302480	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,461.50
	PV302480	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					948.00
								Sub total:	13,024.65
57	57055812	06/08/2023	LESLIE FELIPE						
	PV302259	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4800					893.03
								Sub total:	893.03
57	98056887	06/06/2023	LINCOLN AQUATICS						
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					210.53
								Sub total:	210.53
57	98057849	06/30/2023	LINCOLN AQUATICS						
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					471.03
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					2,610.23
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					444.18
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					444.18
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					266.51
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,829.25
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,829.25
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					651.51
								Sub total:	8,546.14
57	57056129	06/30/2023	LINDA HAMBRICK						
	PV302488	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					114.51
								Sub total:	114.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055859	06/09/2023	LINDA VITZ						
	PV302316		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					21.80
	PV302301		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					64.72
	PV302317		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					442.70
								Sub total:	529.22
57	57055813	06/08/2023	LISA BLACK						
	PV302268		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					30.13
								Sub total:	30.13
57	57056100	06/30/2023	LISA FALSETTI						
	PV302477		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					357.32
								Sub total:	357.32
57	57055860	06/09/2023	LOS ALTOS HIGH SCHOOL PTSA						
	PV302331		OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-020-0000					12,000.00
								Sub total:	12,000.00
57	57055907	06/15/2023	LUCILE PACKARD CHILDREN'S						
	P0320243		LPCH 22-23	080-6500-0-5821-00-5001-3120-650000-000-0000					6,228.00
								Sub total:	6,228.00
57	57056130	06/30/2023	MANAGED FACILITIES SOLUTIONS						
	PV302490		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-989600-096-0000					14,341.48
								Sub total:	14,341.48
57	57056131	06/30/2023	MARCEY WINAWER						
	PV302493		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					69.19
								Sub total:	69.19
57	57055934	06/16/2023	MARCIANO GUTIERREZ						
	PV302367		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					58.30
	PV302367		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					1,560.00
								Sub total:	1,618.30
57	57056069	06/28/2023	MARCIANO GUTIERREZ						
	PV302462		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					63.50
								Sub total:	63.50
57	57056022	06/27/2023	MARGARET YOUNG						
	PV302408		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					222.13
								Sub total:	222.13
57	57056101	06/30/2023	MARIA DE JESUS PEREZ-GUZMAN						
	PV302473		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					30.11
								Sub total:	30.11
57	57056102	06/30/2023	MARIANNE CHANG						
	PV302479		FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					57.91
	PV302479		MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-1000-000000-000-0000					162.89
								Sub total:	220.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055861	06/09/2023	██████████						
	PV302311		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					5,000.00
	PV302311		PREPAID EXPENDITURES	080-6500-0-9330-00-0000-0000-0000000-000-0000					1,100.00
								Sub total:	6,100.00
57	57055833	06/09/2023	MARQUEE FIRE PROTECTION INC						
	P0210489		LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					4,132.50
								Sub total:	4,132.50
57	57055862	06/09/2023	MARTI MCGUIRK						
	PV302347		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					293.61
	PV302323		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					236.63
	PV302327		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					138.00
								Sub total:	668.24
57	57055834	06/09/2023	MASTRIA INC						
	P0320521		LAHS STU SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					99,014.70
								Sub total:	99,014.70
57	57055863	06/09/2023	MATTHEW AUSTIN						
	PV302350		REG CLASSROOM TEACHERS	010-0000-0-1110-00-1110-1000-010600-010-0000					1,106.81
								Sub total:	1,106.81
57	57055835	06/09/2023	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989600-096-0000					7,334.30
								Sub total:	7,334.30
57	57056086	06/30/2023	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					4,172.96
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989600-096-0000					16,691.84
								Sub total:	20,864.80
57	57055864	06/09/2023	MEGAHERTZ PRODUCTIONS AND						
	PV302305		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					6,150.00
								Sub total:	6,150.00
57	57055865	06/09/2023	MEGHAN ENGLE						
	PV302333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					301.42
								Sub total:	301.42
57	57056070	06/28/2023	MICHAEL MOUL						
	PV302450		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					4,121.65
	PV302451		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					2,457.52
								Sub total:	6,579.17
57	57055814	06/08/2023	MICHAEL RASMUSSEN						
	PV302258		CONFERENCE EXPENSES	060-4203-0-5220-00-1110-1000-000000-020-4101					581.75
								Sub total:	581.75
57	57055866	06/09/2023	MICHAEL WILSON						
	PV302324		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-963600-040-0000					106.00
								Sub total:	106.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055952	06/20/2023	MOBILE MODULAR						
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	16,585.00
57	57055968	06/23/2023	MOBILE MODULAR						
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	26,600.00
57	57055908	06/15/2023	MORGAN AUTISM CENTER						
	P0310214		PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					439.00
	P0310214		PO sy 22 23 SG	080-6500-0-5855-00-5760-1180-650000-000-0000					11,344.09
								Sub total:	11,783.09
57	57056050	06/28/2023	MOUNTAIN VIEW COMMUNITY						
	P0310086		Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					2,573.38
								Sub total:	2,573.38
57	57055758	06/05/2023	MOUNTAIN VIEW PRINTING						
	P0320484		Graduation	010-0000-0-5821-00-1110-1000-010100-010-0000					1,350.42
								Sub total:	1,350.42
57	57056132	06/30/2023	MRC						
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					1,148.50
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					859.05
								Sub total:	2,007.55
57	57055991	06/23/2023	MUSIC EXCHANGE INC						
	P0320286		Piano	060-9010-0-6410-00-1132-1000-096100-096-0000					12,684.69
								Sub total:	12,684.69
57	57055887	06/14/2023	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV302351		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					12,605.40
	PV302352		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10,903.10
								Sub total:	23,508.50
57	57056023	06/27/2023	MVLA HSA CIGNA						
	PV302406		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					509,025.00
								Sub total:	509,025.00
57	57056024	06/27/2023	MVLA HSA KAISER						
	PV302405		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					292,275.00
								Sub total:	292,275.00
57	57055867	06/09/2023	NEENA MAND						
	PV302349		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					327.86
								Sub total:	327.86
57	57055786	06/06/2023	NELLIE MEYER						
	PV302248		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000					29.64
								Sub total:	29.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055909	06/15/2023	NEW YORK PIZZA		
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	60.02
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	934.11
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	204.06
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	780.24
	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	879.55
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	879.55
	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	879.55
	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	1,037.78
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	792.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	792.25
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	864.27
			Sub total:		24,131.88
57	57055935	06/16/2023	NEW YORK PIZZA		
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,037.78
			Sub total:		1,037.78
57	57055787	06/06/2023	NUGENT FAMILY COUNSELING		
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,380.00
	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	510.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,530.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	680.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,955.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	680.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,210.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,437.50
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	850.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,360.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,020.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,530.00
				Sub total:	17,332.50
57	57056133	06/30/2023	NUGENT FAMILY COUNSELING		
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,380.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,360.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,870.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	180.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,020.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,530.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	850.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	850.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,020.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,890.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	340.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	812.50
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,210.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,615.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,635.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,105.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,975.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,156.25
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,700.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	765.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,232.50
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,360.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,870.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,550.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,040.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	2,210.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	1,020.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000	935.00
				Sub total:	42,481.25
57	57055759	06/05/2023	O.C. MCDONALD CO INC.		
	PV302232		EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000	1,551.33
				Sub total:	1,551.33
57	57055836	06/09/2023	O.C. MCDONALD CO INC.		
	P0210265		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000	38,266.66
				Sub total:	38,266.66
57	57055953	06/20/2023	O.C. MCDONALD CO INC.		
	P0210137		FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000	18,928.75
				Sub total:	18,928.75
57	57056087	06/30/2023	O.C. MCDONALD CO INC.		
	P0210265		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000	28,093.11
				Sub total:	28,093.11
57	57055760	06/05/2023	OCCUPATIONAL HEALTH CENTER		
	P0310140	22-23	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000	66.00
				Sub total:	66.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055788 P0310140	06/06/2023	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	198.00 198.00
57	57055815 P0310140 P0310140	06/08/2023	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	355.00 146.00 501.00
57	57055888 P0310140	06/14/2023	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	66.00 66.00
57	57055936 P0310140	06/16/2023	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	66.00 66.00
57	57055992 P0310140	06/23/2023	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	581.00 581.00
57	57056051 P0310140	06/28/2023	OCCUPATIONAL HEALTH CENTER 22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	66.00 66.00
57	57056052 P0310084 P0310085 P0310085 P0310085 P0310085 P0310085 P0310085	06/28/2023	OFFICE DEPOT Supplies - Grannts Supplies - All Programs Supplies - All Programs Supplies - All Programs Supplies - All Programs Supplies - All Programs Supplies - All Programs	110-3913-0-4310-00-4110-1000-000000-000-0000 110-6391-0-4310-00-4110-1000-000000-000-0000 110-6391-0-4310-00-4110-1000-000000-000-0000 110-6391-0-4310-00-4110-1000-016200-000-0000 110-6391-0-4310-00-4110-1000-016200-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	57.26 18.88 267.09 63.27 166.57 497.13 196.41 1,266.61
57	57055789 P0310262	06/06/2023	ONE STOP VERBATIM SERVICES SpEd sy 22 23 MT	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	2,200.00 2,200.00
57	57055910 P0310262	06/15/2023	ONE STOP VERBATIM SERVICES SpEd sy 22 23 MT	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	1,200.00 1,200.00
57	57055937 P0310222 P0310222 P0310221	06/16/2023	OPEN MIND SCHOOL PO sy 22 23 Transportation AS PO sy 22 23 Transportation AS PO sy 22 23 AS	018-0599-0-5808-00-5001-3600-007240-000-0000 018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	2,700.00 3,960.00 9,166.67 15,826.67
57	57055761 P0310097	06/05/2023	OTIS ELEVATOR COMPANY Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000 Sub total:	98.21 98.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056053 P0310097	06/28/2023	OTIS ELEVATOR COMPANY Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00 Sub total: 90.00
57	57056103 PV302468	06/30/2023	PACIFIC COAST TRANE REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,110.00 Sub total: 1,110.00
57	57056104 P0310246 P0310246 P0310246 P0310245 P0310245 P0310245 P0310180 P0310180 P0310179 P0310179	06/30/2023	PALO ALTO PREP SCHOOL BL PO sy 22 23 (DR) BL PO sy 22 23 (DR) BL PO sy 22 23 (DR) BL PO sy 22 23 (JH) BL PO sy 22 23 (JH) BL PO sy 22 23 (JH) BL PO sy 22 23 CR BL PO sy 22 23 CR BL PO sy 22 23 HW BL PO sy 22 23 HW	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					206.00 4,382.00 939.00 6,260.00 206.00 1,252.00 1,252.00 6,886.00 1,252.00 5,947.00 Sub total: 28,582.00
57	57055738 PV302221	06/01/2023	PALO ALTO UNIFIED SCHOOL DIST. CONSULTANTS	080-6500-0-5821-00-5760-1110-650700-000-0000					53,384.57 Sub total: 53,384.57
57	98056888 P0310131	06/06/2023	PAR INC Supplies for SpEd School Psych	080-6500-0-4310-00-5760-1110-650000-000-0000					386.04 Sub total: 386.04
57	57055790 PV302244	06/06/2023	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					436.91 Sub total: 436.91
57	57055868 PV302340	06/09/2023	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					495.27 Sub total: 495.27
57	57055816 PV302270 PV302270	06/08/2023	PAULINE MAI FOOD MEETING SUPPLIES MILEAGE REIMBURSEMENT	010-0000-0-4314-00-0000-7100-071200-000-0000 010-0000-0-5210-00-0000-7100-071200-000-0000					20.00 41.92 Sub total: 61.92
57	57056105 PV302475	06/30/2023	PAULINE MAI FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					61.82 Sub total: 61.82
57	57055791 P0320495	06/06/2023	PEARSON EDUCATION ESL & Citizenship Books	110-3905-0-4310-00-4110-1000-000000-000-0000					1,844.74 Sub total: 1,844.74
57	57055739 PV302224	06/01/2023	PEGASUS PRODUCTS GROUP LLC MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,105.71 Sub total: 1,105.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055911	06/15/2023	PENINSULA PARTY RENTALS						
	P0320329		Chairs & Stage for Graduation	010-0000-0-5620-00-1110-1000-010100-020-0000					8,418.99
	P0320474		Graduation - wheelchair lift	010-0000-0-5620-00-1110-1000-010100-020-0000					2,433.49
								Sub total:	10,852.48
57	57055954	06/20/2023	PFEIFFER ELECTRIC CO INC						
	P0110540		MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					1,637.81
								Sub total:	1,637.81
57	57055740	06/01/2023	PG&E						
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,718.49
	P0310082		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					1,076.94
								Sub total:	2,820.99
57	57055889	06/14/2023	PG&E						
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					34,642.98
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,808.89
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					164.46
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					568.24
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					950.34
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					9.67
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					84.60
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					9,700.13
								Sub total:	49,929.31
57	57055993	06/23/2023	PG&E						
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,968.03
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					4,032.34
	P0310082		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					9,438.65
	P0310082		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					8,760.88
	P0310082		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					781.53
								Sub total:	25,006.99
57	57055792	06/06/2023	PHILA MUKHERJEE						
	PV302241		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000					112.25
	PV302240		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					434.12
	PV302239		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					50.04
	PV302238		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					28.94
	PV302242		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-074000-000-0000					30.00
								Sub total:	655.35
57	57055869	06/09/2023	PHILA MUKHERJEE						
	PV302318		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					25.09
								Sub total:	25.09
57	57055762	06/05/2023	PITNEY BOWES INC						
	P0310018		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					2,656.65
								Sub total:	2,656.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056054 P0310096	06/28/2023	PITNEY BOWES INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000 Sub total:	196.43 196.43
57	57056025 PV302387	06/27/2023	POINT ONE ELECTRICAL SYSTEMS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000 Sub total:	5,625.00 5,625.00
57	57055938 P0320517 P0320482 P0320513 P0320502 P0320475 P0320497 P0320411 P0320459 P0320349 P0320442 P0320501	06/16/2023	PORTOLA SYSTEMS INC. Meraki Exp Module Network Drops Datto Renewal Meraki Switchgear license Netwrix License Renewal Consulting Svcs Remote Support professional services ClearPass Change Order Switchgear for MVHS 500 Meraki Expansion Modules - FS	010-0000-0-4310-00-0000-7700-077200-000-0000 010-0000-0-4310-00-0000-7700-077200-000-0000 010-0000-0-5820-00-0000-7700-077000-000-0000 010-0000-0-5820-00-0000-7700-077000-000-0000 010-0000-0-5820-00-0000-7700-077000-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 010-0000-0-6201-00-0000-8500-077200-000-0000 400-0000-0-4404-00-0000-8100-000000-000-0000 Sub total:	2,229.42 3,916.90 27,790.00 2,259.00 17,139.04 402.50 767.75 762.50 16,300.00 74,388.33 31,211.93 177,167.37
57	57056026 PV302395 PV302394	06/27/2023	PORTOLA SYSTEMS INC. OTHER OPERATING SVCS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000 050-8150-0-5850-00-0000-8100-000000-000-0000 Sub total:	31,122.00 16,758.00 47,880.00
57	57056055 P0320532	06/28/2023	PORTOLA SYSTEMS INC. Access Control -MV Art,Sci,500	050-8150-0-5630-00-0000-8100-000000-000-0000 Sub total:	83,337.43 83,337.43
57	57055870 PV302332 PV302332	06/09/2023	PSAT/NMSQT OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-007156-020-0000 060-9011-0-5850-00-1135-1000-901100-020-0000 Sub total:	6,241.53 8,500.47 14,742.00
57	57055955 P0320515 P0320385 P0320310 P0910445 P0910345 P0910344 P0910431 P0110307 P0110309	06/20/2023	QUATTROCCHI KWOK ARCHITECTS LAHS BLDG L STORAGE RM #2224.0 MVHS CAFE MODERNIZATION LAHS CAFE BLDG MOD-#1949.00 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT MVHS FAILITY REPAIRS LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-986610-020-0000 213-9010-0-6210-00-0000-8500-986615-010-0000 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 213-9010-0-6210-00-0000-8500-993200-020-0000 Sub total:	1,795.80 22,745.00 2,640.00 19,990.00 57,099.00 26,779.81 19,199.67 10,821.40 15,650.00 176,720.68
57	57055763 PV302231	06/05/2023	QUICKCAPTION CONSULTANTS	080-6500-0-5821-00-5767-1110-650000-000-0000 Sub total:	6,696.00 6,696.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055994 P0310242	06/23/2023	RACHEL OKAZAKI BL PO sy 22 23 SpEd Prof Serv.	080-6500-0-5821-00-5760-1110-650000-000-0000					7,982.50 Sub total: 7,982.50
57	57055817 PV302290	06/08/2023	RAICES DE MEXICO INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,880.00 Sub total: 1,880.00
57	98057248 P0310181	06/15/2023	RAINBOW MUSIC THERAPY SERVICES BL PO sy 22 23	080-6500-0-5821-00-5760-1180-650000-000-0000					600.00 Sub total: 600.00
57	57056088 P0210374	06/30/2023	RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					2,626.75 Sub total: 2,626.75
57	57055890 P0310019	06/14/2023	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36
57	57056134 P0320503	06/30/2023	REV ROBOTICS LLC Robotics equipment	010-0000-0-4310-00-1110-1000-010200-020-0000					8,735.23 Sub total: 8,735.23
57	57055871 PV302345	06/09/2023	REVOLVING FUND/DIST. OFFICE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					18.00 Sub total: 18.00
57	57056027 PV302393 PV302414	06/27/2023	REVOLVING FUND/DIST. OFFICE MATERIALS PERMITS/PLAN CHECK	010-0000-0-4310-00-1110-1000-010100-010-0000 213-9010-0-6230-00-0000-8500-998100-020-0000					345.00 2,814.00 Sub total: 3,159.00
57	57055743 P0010263 P0010254 P0320308 P0320307 P0320312 P0210225 P0210226 P0320216 P0010263 P0320308 P0320307 P0320312	06/02/2023	RGM KRAMER INC BOND CONTRACT- C19-023 REPLACE PO 810403 REPLACE 010258 REPLACE 010259 REPLACE 010264 - C19-021 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS 500 WING PAVILION PROJ BOND CONTRACT- C19-023 REPLACE 010258 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 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 213-9010-0-6220-00-0000-8500-983700-010-0000 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					3,243.50 32,869.00 8,353.93 56,296.24 12,420.33 29,562.50 9,130.00 10,015.00 13,571.99 71,625.30 72,394.60 51,416.16 Sub total: 370,898.55
57	57055956 P0010254	06/20/2023	RGM KRAMER INC REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					41,546.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320308	REPLACE 010258		213-9010-0-6220-00-0000-8500-989400-010-0000					33,415.72
	P0320307	REPLACE 010259		213-9010-0-6220-00-0000-8500-989400-020-0000					7,037.03
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6220-00-0000-8500-989600-096-0000					8,280.22
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-010-0000					10,750.00
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					25,107.50
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6220-00-0000-8500-998100-020-0000					11,016.50
	P0320308	REPLACE 010258		213-9010-0-6229-00-0000-8500-989400-010-0000					64,026.87
	P0320307	REPLACE 010259		213-9010-0-6229-00-0000-8500-989400-020-0000					59,900.14
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					51,520.14
								Sub total:	312,600.12
57	57055969	06/23/2023 RGM KRAMER INC							
	P0320417	REPLACE 010263-MVHS AUX GYM		213-9010-0-6220-00-0000-8500-983700-010-0000					3,243.50
	P0320417	REPLACE 010263-MVHS AUX GYM		213-9010-0-6229-00-0000-8500-983700-010-0000					11,954.00
								Sub total:	15,197.50
57	57056028	06/27/2023 RGM KRAMER INC							
	PV302400	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					372.00
								Sub total:	372.00
57	57056089	06/30/2023 RGM KRAMER INC							
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					87,010.50
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6220-00-0000-8500-998100-020-0000					49,574.50
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6229-00-0000-8500-993100-020-0000					206.25
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6229-00-0000-8500-998100-020-0000					206.25
								Sub total:	136,997.50
57	98057627	06/27/2023 RIDDELL ALL AMERICAN							
	PV302417	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					6,715.62
								Sub total:	6,715.62
57	57055818	06/08/2023 ROBERTA HUTCHINSON							
	PV302265	MILEAGE REIMBURSEMENT		110-0600-0-5210-00-4110-1000-016300-000-0000					181.17
								Sub total:	181.17
57	57056056	06/28/2023 S C VALLEY TRANSPORTATION							
	P0310061	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					13,215.00
	P0310061	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					7,630.00
	P0310061	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					4,662.50
	P0310061	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					13,105.00
								Sub total:	38,612.50
57	57056029	06/27/2023 SAFETRANS TRANSPORTATION INC							
	PV302420	CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					1,583.00
								Sub total:	1,583.00
57	57055819	06/08/2023 SAINT FRANCIS HIGH SCHOOL							
	PV302278	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-0000					16,887.04
								Sub total:	16,887.04
57	98057372	06/21/2023 SAN JOSE CHARTERS							
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					880.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,296.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,005.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,430.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,694.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,275.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					880.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,180.50
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					2,910.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,185.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					2,320.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					785.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,655.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					960.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					995.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					880.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,130.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					960.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					3,240.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					995.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					960.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,160.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					880.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,135.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					808.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,160.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					875.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket	PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
								Sub total:	54,983.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98057496	06/23/2023	SAN JOSE CHARTERS						
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,990.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					740.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,057.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					855.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					800.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					740.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					775.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,180.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					874.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					735.00
			Sub total:						21,591.00
57	98057842	06/30/2023	SANCHEZ ELECTRIC INC						
	P0320430		Relocate 2 eye wash stations	050-8150-0-4404-00-0815-8100-000000-020-0000					2,640.00
			Sub total:						2,640.00
57	57056106	06/30/2023	SANDRA CUTSHALL						
	PV302472		CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					676.35
	PV302471		CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					610.32
			Sub total:						1,286.67
57	57055764	06/05/2023	SANTA CLARA CNTY OFFICE OF EDU						
	P0310144		22-23 Blanket PO Teacher Fair	010-0000-0-5220-00-0000-7200-074000-000-0000					643.55
			Sub total:						643.55
57	57055741	06/01/2023	SANTA CLARA COE						
	PV302220		PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					109.05
			Sub total:						109.05
57	57055820	06/08/2023	SANTA CLARA COE						
	PV302293		CONSULTANTS	010-0000-0-5821-00-3700-1000-096100-096-0000					881.97
	PV302292		CONSULTANTS	010-0000-0-5821-00-3700-1000-096100-096-0000					1,931.76
	PV302274		PRINTING	010-0000-0-5824-00-0000-7100-071100-000-0000					50.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302273	PRINTING		010-0000-0-5824-00-0000-7100-071100-000-0000					13.10
	PV302272	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					1,404.98
								Sub total:	4,282.27
57	57055995	06/23/2023 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					1,918.09
								Sub total:	1,918.09
57	57056030	06/27/2023 SANTA CLARA COE							
	PV302388	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					18.61
	PV302390	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					37.21
	PV302389	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					376.01
	PV302402	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					24.51
	PV302403	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					24.51
								Sub total:	480.85
57	57056057	06/28/2023 SANTA CLARA COE							
	P0310233	P0 sy 22 23 SpEd Translations		080-6500-0-5821-00-5760-1110-650000-000-0000					379.84
								Sub total:	379.84
57	57055957	06/20/2023 SAUSAL CORPORATION							
	P0210157	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					330,693.79
								Sub total:	330,693.79
57	57055765	06/05/2023 SCCOE							
	P0310125	Blanket P0		110-6391-0-5824-00-4110-1000-000000-000-0000					16.37
	P0310125	Blanket P0		110-6391-0-5824-00-4110-1000-000000-000-0000					147.96
								Sub total:	164.33
57	57055821	06/08/2023 SCHOOL INNOVATIONS AND							
	PV302282	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					6,800.00
								Sub total:	6,800.00
57	57055793	06/06/2023 SENECA FAMILY OF AGENCIES							
	P0310258	ISA JDH sy 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					2,000.00
	P0310258	ISA JDH sy 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					4,275.00
	P0310258	ISA JDH sy 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					6,270.00
								Sub total:	12,545.00
57	57056107	06/30/2023 SENECA FAMILY OF AGENCIES							
	P0310258	ISA JDH sy 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					3,915.00
								Sub total:	3,915.00
57	57056031	06/27/2023 [REDACTED]							
	PV302438	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					11,069.50
								Sub total:	11,069.50
57	57056071	06/28/2023 SHARON HERNANDEZ							
	PV302458	MATERIALS		110-9010-0-4310-00-4110-1000-958100-000-0000					74.01
	PV302458	FOOD MEETING SUPPLIES		110-9010-0-4314-00-4110-1000-958100-000-0000					36.21
								Sub total:	110.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055822 PV302269	06/08/2023	SHARON REDNER MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000 Sub total:	26.79 26.79
57	<57055722> Canceled PV302204	06/20/2023	SHIPPED.COM CORPORATION REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 < Sub total: <	904.00 > 904.00 >
57	57055996 PV302369 PV302368	06/23/2023	SHIPPED.COM CORPORATION REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 Sub total:	1,000.00 904.00 1,904.00
57	57055997 P0310012	06/23/2023	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000 Sub total:	1,508.21 1,508.21
57	57055998 P0310170	06/23/2023	SIGMA-ALDRICH INC ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	1,339.60 1,339.60
57	57055823 P0310115 P0310115	06/08/2023	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	784.22 3,661.53 4,445.75
57	57055939 P0310115	06/16/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	1,563.32 1,563.32
57	57056058 P0310115 P0310115 P0310115	06/28/2023	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 Sub total:	579.65 2,082.40 3,429.99 6,092.04
57	57056032 PV302418	06/27/2023	SILVIO AGUILAR ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	3,506.06 3,506.06
57	57055958 P0210242	06/20/2023	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	43,375.76 43,375.76
57	57056072 PV302466	06/28/2023	SOFTCHOICE CORPORATION MATERIALS	110-9010-0-4310-00-4110-1000-956910-000-0000 Sub total:	2,235.74 2,235.74
57	57056033 PV302419	06/27/2023	SONO STRINGS OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010200-020-0000 Sub total:	5,019.75 5,019.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055824 PV302281	06/08/2023	SPORTS IMPORTS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,746.28 Sub total: 1,746.28
57	98057628 PV302425	06/27/2023	STATCOMM OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-000000-000-0000					157.50 Sub total: 157.50
57	57055825 P0320508	06/08/2023	STELLAR SCIENTIFIC LLC LAHS - ASi	010-0000-0-4310-00-1110-1000-007156-000-0000					298.98 Sub total: 298.98
57	57055912 P0320508	06/15/2023	STELLAR SCIENTIFIC LLC LAHS - ASi	010-0000-0-4310-00-1110-1000-007156-000-0000					77.00 Sub total: 77.00
57	57055940 P0320508	06/16/2023	STELLAR SCIENTIFIC LLC LAHS - ASi	010-0000-0-4310-00-1110-1000-007156-000-0000					488.00 Sub total: 488.00
57	57056108 PV302474	06/30/2023	STEPHANIE SMITH CONFERENCE EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					1,541.06 Sub total: 1,541.06
57	57055794 PV302247	06/06/2023	STEPHEN HINE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					507.60 Sub total: 507.60
57	57055872 PV302342	06/09/2023	STEPHEN HINE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					378.87 Sub total: 378.87
57	57055965 P0310023 P0310134	06/21/2023	STERICYCLE INC SHREDDING Document shredding	010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-1110-1000-010100-020-0000					171.09 88.95 Sub total: 260.04
57	57055795 P0310099	06/06/2023	STERICYCLE, INC Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.02 Sub total: 135.02
57	57055873 PV302310	06/09/2023	STEVE WONG ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					77.00 Sub total: 77.00
57	57055959 P0210049 P0210051	06/20/2023	STORM WATER INSPECTION MVHS NEW STUDENT SERVICES LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989400-020-0000					1,475.00 1,475.00 Sub total: 2,950.00
57	57056090 P0210052	06/30/2023	STORM WATER INSPECTION FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					1,180.00 Sub total: 1,180.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056135 PV302494	06/30/2023	██████████ CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000 Sub total:	315.00 315.00
57	57056109 P0320436	06/30/2023	SUPERIOR TEXT LLC Calculus books	010-0000-0-4110-00-1110-1000-007156-000-0000 Sub total:	557.40 557.40
57	57055874 PV302346	06/09/2023	SUZANNE MELLO MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000 Sub total:	94.19 94.19
57	57056136 PV302495 PV302495	06/30/2023	SUZANNE MELLO FOOD MEETING SUPPLIES OTHER OPERATING SVCS	080-6500-0-4314-00-5760-1110-650000-000-0000 080-6500-0-5850-00-5760-1110-650000-000-0000 Sub total:	175.00 163.80 338.80
57	57055796 PV302251	06/06/2023	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 Sub total:	30.70 30.70
57	57055875 PV302304	06/09/2023	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000 Sub total:	309.84 309.84
57	57056073 PV302459 PV302461	06/28/2023	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3700-1000-096100-096-0000 Sub total:	75.96 73.43 149.39
57	57056074 PV302465 PV302464	06/28/2023	SYNTEX GLOBAL CONSULTANTS CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000 010-0000-0-5821-00-0000-2100-021000-000-0000 Sub total:	700.00 350.00 1,050.00
57	57055913 P0310163 P0310163 P0310163 P0310163	06/15/2023	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	1,594.59 1,977.97 1,434.00 619.94 5,626.50
57	57055742 PV302219	06/01/2023	SYSCO FOOD SERVICES OF SAN FRA MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000 Sub total:	53.51 53.51
57	57055826 PV302262	06/08/2023	SYSCO FOOD SERVICES OF SAN FRA MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 Sub total:	292.43 292.43
57	57055891 P0310025	06/14/2023	T-MOBILE MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000	3,460.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310025	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	4,210.00
57	57056137	06/30/2023 TAIKO VENTURES LLC							
	P0310176	BL PO sy 2022 23		080-6500-0-5821-00-5760-1110-650000-000-0000					2,000.00
								Sub total:	2,000.00
57	57055797	06/06/2023 TAMESHA WISE							
	PV302245	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					96.10
								Sub total:	96.10
57	57055914	06/15/2023 TEEN THERAPY CENTER							
	P0310212	PO sy 22 23 Prof SpEd Services		080-6500-0-5821-00-5760-3110-650000-000-0000					39,694.68
								Sub total:	39,694.68
57	57055876	06/09/2023 TERESA DUNLAP							
	PV302330	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					219.23
	PV302329	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					179.69
								Sub total:	398.92
57	57055877	06/09/2023 TERI FAUGHT							
	PV302348	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					100.27
								Sub total:	100.27
57	57056138	06/30/2023 TERI FAUGHT							
	PV302492	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4100					441.66
								Sub total:	441.66
57	57055827	06/08/2023 THE COLLEGE BOARD - NYO							
	PV302296	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-020-4800					425.00
								Sub total:	425.00
57	57055915	06/15/2023 THE DANIELSEN							
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					6,815.54
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					4,420.53
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					2,132.80
	P0310164	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					6,269.88
								Sub total:	19,638.75
57	57056139	06/30/2023 TIM FARRELL							
	PV302484	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-2100-021000-000-0000					228.34
	PV302483	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-2100-021000-000-0000					107.09
								Sub total:	335.43
57	57056034	06/27/2023 TOGO'S							
	PV302392	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					216.50
								Sub total:	216.50
57	57055878	06/09/2023 TONI SMITH							
	PV302336	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					202.26
								Sub total:	202.26

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055766	06/05/2023	TRANS BAY ELEVATOR CORPORATION						
	P0310065		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					3,580.00
	PV302228		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					2,780.00
	PV302227		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					2,600.00
			Sub total:						8,960.00
57	57056059	06/28/2023	TRANS BAY ELEVATOR CORPORATION						
	P0310065		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
			Sub total:						330.00
57	98056889	06/06/2023	TURF & INDUSTRIAL						
	P0310236	2022-23	Blaket PO	010-0000-0-4310-00-0000-8100-082200-020-0000					137.55
	P0310236	2022-23	Blaket PO	010-0000-0-4310-00-0000-8100-082200-020-0000					255.39
	P0310236	2022-23	Blaket PO	010-0000-0-4310-00-0000-8100-082200-020-0000					22.65
	P0310236	2022-23	Blaket PO	010-0000-0-4310-00-0000-8100-082200-020-0000					8.13
			Sub total:						423.72
57	57055767	06/05/2023	UC REGENTS						
	PV302236		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-964600-020-0000					1,500.00
			Sub total:						1,500.00
57	57056110	06/30/2023	UC REGENTS						
	PV302469		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000					5,000.00
			Sub total:						5,000.00
57	57055768	06/05/2023	UC SANTA CRUZ						
	PV302235		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-964600-020-0000					1,500.00
			Sub total:						1,500.00
57	57056140	06/30/2023	UNDERDOG FILM LAB						
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					102.00
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					145.53
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					112.46
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					222.00
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					285.60
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					210.00
			Sub total:						1,077.59
57	57055798	06/06/2023	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.99
			Sub total:						444.99
57	57055892	06/14/2023	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.99
			Sub total:						444.99
57	57055893	06/14/2023	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						90.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055999 P0310027	06/23/2023	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00 Sub total: 30.00
57	57055894 PV302362	06/14/2023	VERIZON ONLINE ACCESS-HOTSPOTS	010-3212-0-5831-00-1110-1000-075000-000-0000					292.58 Sub total: 292.58
57	98057843 P0320471	06/30/2023	VERNIER SOFTWARE & TECHNOLOGY Software	010-0000-0-5820-00-1110-1000-010100-010-0000					451.41 Sub total: 451.41
57	57056035 PV302412	06/27/2023	VICTORIA BEBEE CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					520.00 Sub total: 520.00
57	57056036 PV302409	06/27/2023	VICTORIA JOHNSON ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					163.44 Sub total: 163.44
57	57055895 PV302357 PV302356	06/14/2023	VISION SERVICE PLAN - (CA) INSURANCE REIMBURSEMENT VISION INSURANCE	010-0000-0-9913-00-0000-0000-000000-000-0000 010-0000-0-9940-00-0000-0000-000000-000-0000					28.60 14,586.00 Sub total: 14,614.60
57	57055916 P0310228 P0310228 P0310228 P0310228 P0310228 P0310228 P0310228	06/15/2023	VISTA CENTER FOR THE BLIND BL PO SY 22 23 BL PO SY 22 23 BL PO SY 22 23 BL PO SY 22 23 BL PO SY 22 23 BL PO SY 22 23 BL PO SY 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					95.00 142.50 712.50 570.00 95.00 142.50 Sub total: 1,757.50
57	57055896 PV302359 PV302361 PV302358 PV302360	06/14/2023	VITA ADMINISTRATION COMPANY CONSULTANTS CONSULTANTS FSA ADMINISTRATION FEE FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000					404.09 146.75 685.00 685.00 Sub total: 1,920.84
57	57056111 P0320429	06/30/2023	WATERPROOFING ASSOCIATES Gutter repairs -300 bldg	050-8150-0-5630-00-0815-8100-000000-020-0000					28,242.00 Sub total: 28,242.00
57	57056060 P0310070 P0310070 P0310070 P0310070	06/28/2023	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					395.64 3,193.25 3,219.22 3,604.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310070	P00L SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					2,851.93
	P0310070	P00L SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					395.64
	P0310070	P00L SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					9,979.08
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0310070	P00L SUPPLIES		010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
								Sub total:	41,199.29
57	57056112	06/30/2023 WHITECLIFF CUSTOM POOL CARE							
	P0310070	P00L SUPPLIES		050-8150-0-5630-00-0000-8100-000000-010-0000					142.42
	P0310070	P00L SUPPLIES		050-8150-0-5630-00-0000-8100-000000-010-0000					405.78
	P0310070	P00L SUPPLIES		050-8150-0-5630-00-0000-8100-000000-020-0000					2,301.08
								Sub total:	2,849.28
57	57056075	06/28/2023 WYNNE SATTERWHITE							
	PV302457	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					218.48
	PV302457	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					830.52
	PV302456	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					381.41
	PV302456	FOOD MEETING SUPPLIES		060-9010-0-4314-00-0000-2700-946900-020-0000					880.50
								Sub total:	2,310.91
57	57056141	06/30/2023 WYNNE SATTERWHITE							
	PV302489	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					944.70
	PV302491	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					529.97
								Sub total:	1,474.67
57	57055917	06/15/2023 XEROX FINANCIAL SERVICES							
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
								Sub total:	253.82
57	57056000	06/23/2023 XEROX FINANCIAL SERVICES							
	P0310100	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	212.91
57	57055918	06/15/2023 ZSN SYSTEMS & SOLUTIONS LLC							
	P0310256	SpEd LVN		080-6500-0-5821-00-5760-1110-650000-000-0000					4,152.50
								Sub total:	4,152.50
57	57056142	06/30/2023 ZSN SYSTEMS & SOLUTIONS LLC							
	P0310256	SpEd LVN		080-6500-0-5821-00-5760-1110-650000-000-0000					2,860.00
								Sub total:	2,860.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056001 P0310208	06/23/2023	ZUM SERVICES, INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					15,497.02
								Sub total:	15,497.02
									Total Warrants Issued: 8,544,377.71
									Total Warrants Canceled: 6,181.12
									Total Warrants (Issued - Canceled): 8,538,196.59