

057 MTN VIEW-LOS ALTOS UNION HIGH
WARRANT REPORT, MARCH 2023

Board Warrant Approval List
03/01/2023 - 03/31/2023

J31887 WARBRDSC L.00.00 03/31/23 PAGE 0

Report title: WARRANT REPORT, MARCH 2023

With account detail: Y
Date issued range: 03/01/2023 - 03/31/2023
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98053878 P0310030	03/14/2023	AAA FIRE PROTECTION SERVICES FIRE PROTECTION SERVICES	010-0000-0-5630-00-0000-8300-075000-000-0000					520.67 Sub total: 520.67
57	57054883 P0310215	03/14/2023	ACHIEVEKIDS PO sy 22 23 DBA	080-6500-0-5855-00-5760-1180-650000-000-0000					12,429.50 Sub total: 12,429.50
57	57055051 P0310215	03/28/2023	ACHIEVEKIDS PO sy 22 23 DBA	080-6500-0-5855-00-5760-1180-650000-000-0000					11,970.50 Sub total: 11,970.50
57	57054712 P0320354	03/02/2023	ACOSTA LATINO LEARNING P'SHIP AEP ETHNIC STUDIES	060-7810-0-5821-00-1110-1000-000000-000-4800					7,500.00 Sub total: 7,500.00
57	98053549 P0310079	03/06/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					118.00 Sub total: 118.00
57	57054781 PV301556	03/07/2023	AERIES SOFTWARE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					400.00 Sub total: 400.00
57	98053430 P0310127	03/02/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					51.00 Sub total: 51.00
57	98054121 P0310127	03/21/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					53.46 Sub total: 53.46
57	57054900 P0310038 P0310038 P0310038	03/16/2023	AIRSERCO BLANKET PO BLANKET PO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					480.00 2,480.65 4,847.26 Sub total: 7,807.91
57	57054963 P0310038	03/21/2023	AIRSERCO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-030-0000					1,223.35 Sub total: 1,223.35
57	57054884 P0310227 P0310227 P0310227 P0310227	03/14/2023	AK SCIENTIFIC INC Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI Darren Dressen ASI	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000					46.49 142.96 207.34 45.84 Sub total: 442.63
57	57054923 PV301671	03/17/2023	ALBA GARZA MATERIALS	060-5634-0-4310-00-1110-1000-000000-000-0000					1,007.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301673	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					169.10
	PV301674	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					891.70
								Sub total:	2,068.27
57	57054964	03/21/2023	ALBA GARZA						
	PV301681	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					1,550.00
								Sub total:	1,550.00
57	57054713	03/02/2023	AMAZON CAPITAL SERVICES						
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					104.74
	P0310255	BLANKET PO 22-23		010-0000-0-4310-00-1110-1000-011500-040-0000					46.90
								Sub total:	151.64
57	57054758	03/06/2023	AMAZON CAPITAL SERVICES						
	PV301530	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					181.80
	PV301528	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					174.23
	PV301524	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					1,129.30
	PV301521	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					155.73
	PV301534	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					49.69
	PV301529	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					61.05
	PV301522	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					21.54
	PV301520	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					2,366.00
	PV301531	MATERIALS		060-6266-0-4310-00-1110-1000-000000-000-0000					688.25
	PV301533	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					2,494.07
	PV301532	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					1,055.57
	PV301523	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					182.62
	PV301527	MATERIALS		130-5465-0-4310-00-0000-3700-000000-000-0000					163.97
								Sub total:	8,723.82
57	57054885	03/14/2023	AMAZON CAPITAL SERVICES						
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					104.74
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					1,010.64
	P0310255	BLANKET PO 22-23		010-0000-0-4310-00-1110-1000-011500-040-0000					18.64
								Sub total:	924.54
57	57054901	03/16/2023	AMAZON CAPITAL SERVICES						
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					69.80
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					667.81
								Sub total:	737.61
57	57054965	03/21/2023	AMAZON CAPITAL SERVICES						
	PV301683	MATERIALS		010-0000-0-4310-00-1110-1000-007156-000-0000					14.17
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					879.17
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					199.54
								Sub total:	1,092.88
57	57055010	03/23/2023	AMAZON CAPITAL SERVICES						
	PV301701	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					157.24
	PV301702	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					446.56
	PV301700	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					112.60
	PV301699	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					204.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301704	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					70.42
	PV301703	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					231.32
	PV301698	MATERIALS		080-6500-0-4310-00-5001-2100-650000-000-0000					53.18
	PV301697	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					1,858.98
			Sub total:						3,134.90
57	57055067	03/29/2023	AMAZON CAPITAL SERVICES						
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					6.54
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					375.19
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					45.78
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					436.33
			Sub total:						863.84
57	57054798	03/09/2023	AMBER WOODWARD						
	PV301578	CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-000-1130					1,385.81
			Sub total:						1,385.81
57	57054714	03/02/2023	AMERICAN FIDELITY ADM SERVICES						
	P0310011	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
			Sub total:						592.35
57	57054966	03/21/2023	AMERICAN FIDELITY ADM SERVICES						
	P0310011	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,488.35
			Sub total:						1,488.35
57	57054852	03/13/2023	AMPLIFIED IT						
	P0320346	Gopher for Chrome renewal		010-0000-0-5820-00-0000-7700-077000-000-0000					720.00
			Sub total:						720.00
57	57054967	03/21/2023	AMS.NET						
	P0320400	C/O for D0 IDF Work		010-0000-0-4310-00-0000-7700-077200-000-0000					505.38
	P0320377	Installation of Cameras		010-0000-0-5630-00-1110-1000-010200-010-0000					18.63
	P0320364	Camera Wiring		050-8150-0-5630-00-0000-8100-000000-000-0000					37.28
			Sub total:						561.29
57	57055030	03/24/2023	AMS.NET						
	P0320400	C/O for D0 IDF Work		010-0000-0-4310-00-0000-7700-077200-000-0000					1,219.95
			Sub total:						1,219.95
57	57054715	03/02/2023	AMY VARGAS						
	PV301504	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					76.00
	PV301504	MILEAGE REIMBURSEMENT		010-0000-0-5210-00-0000-7200-074000-000-0000					99.30
			Sub total:						175.30
57	57055031	03/24/2023	ANNETT INACKER TRAIL						
	PV301722	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-011500-040-0000					79.00
	PV301722	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					434.28
	PV301720	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					2,479.82
			Sub total:						2,993.10
57	57054799	03/09/2023	ANTHONY GALLEG0						
	PV301590	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					113.53
			Sub total:						113.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054759	03/06/2023	APPLE COMPUTER						
	P0320363		MacBooks for Middle College	010-0000-0-4401-00-1110-1000-011500-040-0000					3,847.02
	P0320365		iPads for Special Education	080-6500-0-4310-00-5760-1110-650000-000-0000					2,306.17
			Sub total:						6,153.19
57	98053879	03/14/2023	ARAMARK						
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
	P0310252	2022-2023	BLANKET PO	130-5310-0-5850-00-0000-3700-000000-020-0000					70.16
			Sub total:						561.28
57	57054853	03/13/2023	ASCEND REHAB SERVICES, INC						
	P0310206		PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000					7,744.00
			Sub total:						7,744.00
57	57054968	03/21/2023	ASSOCIATED VALUATION SERVICES						
	P0310158		Web-Interface 22-23	010-0000-0-5825-00-0000-7200-075000-000-0000					1,633.22
			Sub total:						1,633.22
57	57054854	03/13/2023	AT&T						
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					802.36
			Sub total:						802.36
57	57054969	03/21/2023	AT&T						
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					629.76
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,508.16
			Sub total:						2,137.92
57	57054855	03/13/2023	AT&T/MCI						
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					53.66
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					63.35
			Sub total:						117.01
57	57055041	03/27/2023	AT&T/MCI						
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					53.66
			Sub total:						53.66
57	57054970	03/21/2023	ATKINSON ANDELSON LOYA						
	P0310239		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,141.29
			Sub total:						1,141.29
57	57055075	03/31/2023	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					102,137.35
			Sub total:						102,137.35
57	57055042	03/27/2023	AZTEC SOFTWARE LLC						
	P0320164		GED Books	110-3913-0-4310-00-4110-1000-000000-000-0000					2,640.05
			Sub total:						2,640.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054716	03/02/2023	B & H PHOTO-VIDEO						
	P0320081		Inn Grant & Perkins 5/2022-23	060-3550-0-4310-00-3800-1000-000000-096-1130					1,355.78
	P0320081		Inn Grant & Perkins 5/2022-23	060-9011-0-4310-00-1149-1000-901100-000-0000					5,042.44
								Sub total:	6,398.22
57	57055011	03/23/2023	B & H PHOTO-VIDEO						
	P0320395		Speaker	010-0000-0-4310-00-1110-1000-010100-010-0000					3,518.46
								Sub total:	3,518.46
57	57054760	03/06/2023	BDJTECH						
	P0310243		Open PO for Chromebook Parts	010-0000-0-4310-00-0000-7700-077110-000-0000					650.23
	P0310243		Open PO for Chromebook Parts	010-0000-0-4310-00-0000-7700-077110-000-0000					1,682.71
	P0320238		Projectors for LA Stud. Serv	010-0000-0-4403-00-1110-1000-077400-000-0000					9,651.02
	P0320227		Projectors for MVHS St. Serv	010-0000-0-4403-00-1110-1000-077400-000-0000					19,302.03
								Sub total:	31,285.99
57	57054856	03/13/2023	BDJTECH						
	P0320372		Board Room Flatscreen, etc	050-8150-0-4403-00-0000-8100-000000-000-0000					4,050.38
								Sub total:	4,050.38
57	57055012	03/23/2023	BDJTECH						
	P0320340		Chromebook Chargers	010-0000-0-4310-00-1110-1000-010200-010-0000					3,265.57
	P0320277		Replacement Projector AV D5	010-0000-0-4403-00-1110-1000-077400-000-0000					3,323.95
								Sub total:	6,589.52
57	57054857	03/13/2023	BEACON SCHOOL						
	P0310213		PO sy 22 23 KM	080-6500-0-5150-00-5760-1180-650000-000-0000					4,032.00
	P0310205		PO sy 22 23 AAA	080-6500-0-5855-00-5760-1180-650000-000-0000					3,456.00
								Sub total:	7,488.00
57	57054840	03/10/2023	BEALS MARTIN INC						
	P0210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					16,247.85
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					801,382.00
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					150,916.05
								Sub total:	968,545.90
57	57054841	03/10/2023	BEST ELECTRICAL CO INC						
	P0210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					173,687.55
								Sub total:	173,687.55
57	57054924	03/17/2023	BEVERLY ACEVEDO						
	PV301648		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					97.69
								Sub total:	97.69
57	57054858	03/13/2023	BIO CORPORATION						
	P0320305		Fetal Pigs	010-0000-0-4310-00-1110-1000-010100-010-0000					413.17
								Sub total:	413.17
57	57054800	03/09/2023	BLICK ART MATERIAL						
	P0320342		Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					5,184.63

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	P0320327	Art supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					110.78
	P0320343	art/painting supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					945.29
								Sub total:	6,240.70
57	57054859	03/13/2023 BLICK ART MATERIAL							
	P0320343	art/painting supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					137.91
								Sub total:	137.91
57	57054717	03/02/2023 BONNIE MICHALEK							
	PV301499	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					69.10
								Sub total:	69.10
57	<57053703> Canceled	03/08/2023 BOSCO OIL INC DBA VALLEY OIL							
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000	<				159.69 >
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000	<				504.13 >
	P0310039	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000	<				174.90 >
								Sub total:	< 838.72 >
57	57054761	03/06/2023 BOSCO OIL INC DBA VALLEY OIL							
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					57.80
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					241.31
	P0310039	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000					118.63
								Sub total:	417.74
57	57054925	03/17/2023 BOSCO OIL INC DBA VALLEY OIL							
	PV301652	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000					159.69
	PV301652	MATERIALS		010-0000-0-4310-00-0000-8100-082500-000-0000					504.13
	PV301652	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					174.90
								Sub total:	838.72
57	57054971	03/21/2023 BOSCO OIL INC DBA VALLEY OIL							
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					49.00
	P0310039	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000					78.21
								Sub total:	127.21
57	57054718	03/02/2023 BRADY INDUSTRIES							
	P0310037	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					607.61
								Sub total:	607.61
57	57054886	03/14/2023 BRADY INDUSTRIES							
	P0310037	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					111.13
	P0310037	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					3,777.93
	P0310037	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					1,863.81
	P0310037	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					96.77
								Sub total:	5,849.64
57	57054719	03/02/2023 BRANDI FILBERT							
	PV301498	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					15.75
								Sub total:	15.75
57	57054926	03/17/2023 BRANDI FILBERT							
	PV301672	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					33.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301650		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					24.32
								Sub total:	58.24
57	57054902	03/16/2023	BRENT TOVREA						
	PV301633		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					373.55
								Sub total:	373.55
57	57054762	03/06/2023	BSN						
	PV301526		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010200-020-0000					5,990.89
								Sub total:	5,990.89
57	57055068	03/29/2023	BUSINESS CARD						
	PV301739		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					42.80
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					49.71
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					848.32
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					50.19
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					12.09
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					332.73
	PV301733		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					11.10
	PV301736		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					177.84
	PV301736		MATERIALS	010-0000-0-4310-00-0000-7100-071100-000-0000					199.94
	PV301737		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					138.84
	PV301732		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					164.21
	PV301732		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					60.89
	PV301732		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					90.90
	PV301732		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					10.80
	PV301732		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					11.99
	PV301732		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					12.99
	PV301735		MATERIALS	010-0000-0-4310-00-0000-8100-082100-020-0000					360.22
	PV301738		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					1,523.37
	PV301738		MATERIALS	010-0000-0-4310-00-0000-8100-082200-010-0000					1,651.53
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					25.08
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					481.99
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					206.36
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					21.81
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					28.95
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					6.54
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					349.18
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					43.64
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					28.32
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					88.00
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					110.71
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					14.18
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					35.00
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,900.81
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					24.97
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					33.39
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					64.49
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					14.18
	PV301733		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					337.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								684.70
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								109.11
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								113.44
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								42.55
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								61.02
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								203.56
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								207.33
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								134.21
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								14.18
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								31.84
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								16.36
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								69.82
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								24.81-
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								134.21
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								134.21
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								66.94
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								35.00
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								284.50
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								328.11
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								61.75
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								21.80
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								192.33
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								205.40
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								649.33
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								11.55
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								224.75
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								192.33-
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								109.02
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								852.54
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								332.90
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								91.62
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								173.21
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								317.96
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								39.64
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								60.81
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								23.28
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								103.93
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								31.64
	PV301740	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								41.44
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								518.22
	PV301733	MATERIALS		010-0000-0-4310-00-1110-1000-010200-010-0000								59.51
	PV301741	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000								26.15
	PV301741	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000								107.80
	PV301741	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								194.55
	PV301741	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								31.07
	PV301741	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								16.56
	PV301729	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								46.19
	PV301739	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-4110								446.80
	PV301736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								33.32
	PV301728	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								20.00
	PV301728	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								20.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301728	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					88.17
	PV301728	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					50.94
	PV301728	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					285.36
	PV301736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					88.66
	PV301736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					143.22
	PV301736	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					84.20
	PV301737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					14.00
	PV301737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					106.39
	PV301737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					9.25
	PV301737	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					19.85
	PV301732	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					66.51
	PV301732	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					51.69
	PV301732	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					51.42
	PV301735	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					41.69
	PV301735	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					71.29
	PV301728	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000					154.48
	PV301733	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					16.43
	PV301733	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					299.28
	PV301733	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					151.59
	PV301741	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					170.32
	PV301741	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					38.50
	PV301741	FURNITURE INVENTORY \$500-\$5000		010-0000-0-4402-00-1137-1000-075113-000-0000					872.99
	PV301733	AUDIO/VIS/TECH INV \$500-\$5000		010-0000-0-4403-00-1110-1000-010100-010-0000					1,527.70
	PV301729	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000					65.87
	PV301736	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					850.00
	PV301728	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-074000-000-0000					695.00
	PV301736	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					600.00
	PV301732	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					554.08
	PV301729	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000					179.76
	PV301732	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					109.80
	PV301736	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					144.00
	PV301736	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV301736	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					27.72
	PV301732	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7700-077000-000-0000					144.00
	PV301733	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					47.88
	PV301741	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-011500-040-0000					19.99
	PV301741	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-011500-040-0000					19.99
	PV301732	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000					26.75
	PV301738	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					170.18
	PV301738	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					16.37
	PV301738	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					141.14
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					151.49
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					106.28
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					9.90
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					58.47
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					29.98
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					39.68
	PV301735	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					598.50
	PV301738	MATERIALS		050-8150-0-4310-00-0000-8100-000000-096-0000					109.26
	PV301741	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					35.85
	PV301741	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					71.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301741	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000	-030-0000	130.79
	PV301741	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000	-030-0000	10.88
	PV301741	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000	-030-0000	28.38
	PV301741	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000	-030-0000	151.31
	PV301741	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000	-030-0000	65.46
	PV301741	MATERIALS		060-3182-0	-4310-00	-1110-1000	-000000	-030-0000	49.11
	PV301741	FOOD MEETING SUPPLIES		060-3182-0	-4314-00	-1110-1000	-000000	-030-0000	34.10
	PV301741	FOOD MEETING SUPPLIES		060-3182-0	-4314-00	-1110-1000	-000000	-030-0000	27.69
	PV301741	FOOD MEETING SUPPLIES		060-3182-0	-4314-00	-1110-1000	-000000	-030-0000	7.68
	PV301729	CONFERENCE EXPENSES		060-4203-0	-5220-00	-1110-1000	-000000	-000-4101	877.12
	PV301729	CONFERENCE EXPENSES		060-4203-0	-5220-00	-1110-1000	-000000	-000-4101	877.12
	PV301729	CONFERENCE EXPENSES		060-4203-0	-5220-00	-1110-1000	-000000	-000-4101	1,367.88
	PV301729	FOOD MEETING SUPPLIES		060-6266-0	-4314-00	-1110-1000	-000000	-000-4101	322.88
	PV301729	FOOD MEETING SUPPLIES		060-6266-0	-4314-00	-1110-1000	-000000	-000-4101	384.48
	PV301729	FOOD MEETING SUPPLIES		060-6266-0	-4314-00	-1110-1000	-000000	-000-4101	64.38-
	PV301729	CONFERENCE EXPENSES		060-6266-0	-5220-00	-1110-1000	-000000	-000-4800	549.00
	PV301739	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000	-000-1130	88.86
	PV301729	MATERIALS		060-6387-0	-4310-00	-3800-1000	-000000	-000-1130	46.07
	PV301729	CONFERENCE EXPENSES		060-6387-0	-5220-00	-3800-1000	-000000	-000-1130	1,136.23
	PV301737	CONFERENCE EXPENSES		060-7311-0	-5220-00	-0000-7200	-000000	-000-0000	653.46
	PV301737	CONFERENCE EXPENSES		060-7311-0	-5220-00	-0000-7200	-000000	-000-0000	653.46
	PV301741	MATERIALS		060-9010-0	-4310-00	-3200-1000	-952600	-030-0000	32.73
	PV301741	MATERIALS		060-9010-0	-4310-00	-3200-1000	-952600	-030-0000	18.66
	PV301739	MATERIALS		060-9011-0	-4310-00	-1149-1000	-901100	-000-0000	1,951.05
	PV301734	MATERIALS		060-9011-0	-4310-00	-1156-1000	-901100	-000-0000	41.44
	PV301734	MATERIALS		060-9011-0	-4310-00	-1156-1000	-901100	-000-0000	25.63
	PV301734	MATERIALS		060-9011-0	-4310-00	-1156-1000	-901100	-000-0000	10.90
	PV301734	MATERIALS		060-9011-0	-4310-00	-1156-1000	-901100	-000-0000	32.62
	PV301734	MATERIALS		060-9011-0	-4310-00	-1156-1000	-901100	-000-0000	322.93
	PV301734	FOOD MEETING SUPPLIES		060-9011-0	-4314-00	-1156-1000	-901100	-010-0000	90.24
	PV301739	CONFERENCE EXPENSES		060-9011-0	-5220-00	-1149-1000	-901100	-000-0000	560.00
	PV301734	CHARTER BUS		060-9011-0	-5805-00	-1156-1000	-901100	-020-0000	800.00
	PV301729	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000	-000-0000	357.97
	PV301729	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000	-000-0000	576.33-
	PV301729	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000	-000-0000	110.00
	PV301729	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000	-000-0000	1,358.92
	PV301729	CONFERENCE EXPENSES		080-6500-0	-5220-00	-5760-1110	-650000	-000-0000	370.96
	PV301729	HOME/SCHOOL TRANSPORTATION		080-6500-0	-5808-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301729	OTHER OPERATING SVCS		080-6500-0	-5850-00	-5760-1110	-650000	-000-0000	40.00
	PV301742	MATERIALS		110-3905-0	-4310-00	-4110-1000	-000000	-000-0000	64.84
	PV301742	MATERIALS		110-3905-0	-4310-00	-4110-1000	-000000	-000-0000	10.90
	PV301742	MATERIALS		110-3905-0	-4310-00	-4110-1000	-000000	-000-0000	6.54
	PV301742	MATERIALS		110-3905-0	-4310-00	-4110-1000	-000000	-000-0000	18.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301742	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					36.00
	PV301742	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					31.54
	PV301742	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					502.09
	PV301742	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					19.62
	PV301742	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					10.90
	PV301742	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					20.00
	PV301742	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					486.29
	PV301742	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					125.49
	PV301742	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					240.02
	PV301742	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					33.38
	PV301742	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					180.00
	PV301742	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					16.36
	PV301737	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					120.24
								Sub total:	41,768.37
57	57054887	03/14/2023 CABAL, SILVIA							
	P0310197	PO sy 22 23 Translations		080-6500-0-5821-00-5760-1180-650000-000-0000					6,970.42
								Sub total:	6,970.42
57	98054020	03/17/2023 CABE							
	PV301670	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					940.00
								Sub total:	940.00
57	<98054020> Canceled	03/20/2023 CABE							
	PV301670	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101				<	940.00 >
								Sub total: <	940.00 >
57	57054962	03/20/2023 CABE							
	PV301676	CONFERENCE EXPENSES		060-4203-0-5220-00-1110-1000-000000-000-4101					940.00
								Sub total:	940.00
57	57054748	03/03/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					19,749.90
								Sub total:	19,749.90
57	57054954	03/17/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					26,388.35
								Sub total:	26,388.35
57	57054763	03/06/2023 CALIFORNIA TEACHERS							
	PV301515	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					34,176.32
								Sub total:	34,176.32
57	57054720	03/02/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					344.38
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					491.40
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,168.18
								Sub total:	3,003.96
57	57054972	03/21/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
								Sub total:	166.02
57	57055043	03/27/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,078.16
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					376.03
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,026.73
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					515.13
								Sub total:	6,996.05
57	57054749	03/03/2023 CASEY-FOGLI CONCRETE							
	P0210140	MVHS Auxiliary Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					251,351.05
								Sub total:	251,351.05
57	57054842	03/10/2023 CASEY-FOGLI CONCRETE							
	P0210140	MVHS Auxiliary Gym		213-9010-0-6201-00-0000-8500-983700-010-0000					13,128.05
								Sub total:	13,128.05
57	57054973	03/21/2023 CDW GOVERNMENT INC							
	P0320370	Board Room Mic & Stand		010-0000-0-4310-00-0000-7200-075000-000-0000					329.56
	P0320383	Addt'l Vivi Units		010-0000-0-4403-00-1110-1000-077400-000-0000					9,975.00
								Sub total:	10,304.56
57	57054764	03/06/2023 CENGAGE							
	P0320339	CTE Books		110-0600-0-4310-00-4110-1000-016800-000-0000					5,446.70
								Sub total:	5,446.70
57	57054721	03/02/2023 CENTRAL RESTAURANT PRODUCTS							
	P0320284	Ice machines		010-0000-0-4404-00-1110-1000-010100-020-0000					9,368.38
								Sub total:	9,368.38
57	57054888	03/14/2023 CHILDREN'S HEALTH COUNCIL							
	P0310257	SpEd ISA sy 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					317.00
								Sub total:	317.00
57	57054765	03/06/2023 CHLIC-CHICAGO							
	PV301514	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					781.15
	PV301514	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					700,703.05
								Sub total:	701,484.20
57	57054801	03/09/2023 CHLIC-CHICAGO							
	PV301557	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					774.00
	PV301557	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					470,468.96
								Sub total:	471,242.96
57	57054955	03/17/2023 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					6,619.67
								Sub total:	6,619.67
57	57055076	03/31/2023 CIARI PLUMBING & HEATING INC.							
	P0210156	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					7,869.97
								Sub total:	7,869.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054860 P0310081 P0310081	03/13/2023	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000					4,724.44 55.43 Sub total: 4,779.87
57	57054722 P0310071	03/02/2023	CLEAN EARTH ENVIRONMENTAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					1,700.48 Sub total: 1,700.48
57	57054782 PV301543	03/07/2023	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72 Sub total: 6,611.72
57	57054974 PV301680	03/21/2023	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72 Sub total: 6,611.72
57	57055013 PV301705	03/23/2023	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72 Sub total: 6,611.72
57	57055077 P0320316	03/31/2023	CLEARY CONSULTANTS LAHS MUSIC BLDG- MODERN/ADD	213-9010-0-6210-00-0000-8500-986501-020-0000					7,800.00 Sub total: 7,800.00
57	98053726 PV301614	03/09/2023	CLUBCARE INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					295.00 Sub total: 295.00
57	57054723 P0310241	03/02/2023	COACH AMERICA LAHS ATHLETIC-REPLACE 310155	010-0000-0-5805-00-1110-4000-010800-020-0000					2,190.00 Sub total: 2,190.00
57	57054802 P0310241 P0310241	03/09/2023	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					1,190.00 1,550.00 Sub total: 2,740.00
57	57054861 P0310241 P0310241 P0310241	03/13/2023	COACH AMERICA 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					1,590.00 1,890.00 1,590.00 Sub total: 5,070.00
57	57055052 P0310241 P0310241	03/28/2023	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					1,890.00 5,270.00 Sub total: 7,160.00
57	98054215 P0310226	03/23/2023	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					140.00 Sub total: 140.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054724 P0320134	03/02/2023	CONCERN 22-23 HEALTH SERVICES	060-6762-0-5821-00-0000-7200-075000-000-0000					1,247.40 Sub total: 1,247.40
57	57054975 P0320134	03/21/2023	CONCERN 22-23 HEALTH SERVICES	060-6762-0-5821-00-0000-7200-075000-000-0000					1,247.40 Sub total: 1,247.40
57	57054725 PV301506	03/02/2023	CONNIE CHEN MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					54.70 Sub total: 54.70
57	57054956 P0320404 P0320139	03/17/2023	CONSOLIDATED ENGINEERING MVHS STU SERVICES - AMENDMENT REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					3,231.79 3,837.24 Sub total: 7,069.03
57	57054750 P0110512	03/03/2023	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					147.13 Sub total: 147.13
57	57055053 P0310145	03/28/2023	COUNTY OF SANTA CLARA 22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					20.00 Sub total: 20.00
57	<57052331> Canceled CL200146	03/01/2023	DALIA GAMEZ A/P - YEAR END ACCRUALS	060-6266-0-9516-00-1110-1000-000000-020-4101				<	792.09 > Sub total: < 792.09 >
57	<57052362> Canceled PV300005	03/01/2023	DALIA GAMEZ MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000				<	134.18 > Sub total: < 134.18 >
57	57054726 PV301501	03/02/2023	DAMARA NASCA CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					40.00 Sub total: 40.00
57	57054803 PV301575	03/09/2023	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					5.24 Sub total: 5.24
57	57055069 P0310240	03/29/2023	DANNIS WOLIVER KELLEY 2022-2023 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					72.00 Sub total: 72.00
57	57054783 PV301539	03/07/2023	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					16,287.11 Sub total: 16,287.11
57	57054804 PV301558	03/09/2023	DEBRA MAHER FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					352.15 Sub total: 352.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055014	03/23/2023	DELL MARKETING L.P.						
	P0320287		Upgraded units for DO	010-0000-0-4401-00-0000-7200-075000-000-0000					10,122.23
	P0320233		Computer Science Computers	010-0000-0-4401-00-0000-7700-077100-010-0000					34,581.55
	P0320362		Video Conferencing Monitor	110-3913-0-4310-00-4110-1000-000000-000-0000					389.65
	P0320369		Computer Workstation	110-3913-0-4401-00-4110-1000-000000-000-0000					1,711.02
	P0320319		Replacement Staff Dell Notbk.	400-0000-0-4401-00-0000-8100-000000-000-0000					9,945.70
			Sub total:						56,750.15
57	57054927	03/17/2023	DEMCO INC						
	PV301666		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					2,213.62
			Sub total:						2,213.62
57	57054727	03/02/2023	DEPARTMENT OF JUSTICE						
	P0310146		22-23 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,234.00
	P0310083		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					404.00
			Sub total:						1,638.00
57	57055044	03/27/2023	DEPARTMENT OF JUSTICE						
	P0310146		22-23 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,028.00
	P0310083		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					235.00
			Sub total:						1,263.00
57	57054766	03/06/2023	DEPT. OF INDUSTRIAL RELATIONS						
	PV301519		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-8300-075000-000-0000					125.00
	PV301518		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-8300-075000-000-0000					225.00
	PV301517		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-8300-075000-000-0000					225.00
			Sub total:						575.00
57	57055032	03/24/2023	DIGITAL SCEPTER CORPORATION						
	P0320398		Test Firewalls	010-0000-0-4310-00-0000-7700-077200-000-0000					1,876.73
			Sub total:						1,876.73
57	57054903	03/16/2023	DIVISION OF THE STATE						
	PV301631		DSA INSPECTION	213-9010-0-6280-00-0000-8500-986501-020-0000					2,000.00
			Sub total:						2,000.00
57	57054957	03/17/2023	DONNA M MULLER						
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					330.00
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					330.00
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000					330.00
			Sub total:						990.00
57	57055070	03/29/2023	DOOLEY CORPORATION						
	P0310259		ISA DL sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0310193		PO sy 22 23 CH	080-6500-0-5821-00-5760-1110-650000-000-0000					1,150.00
	P0310194		PO sy 22 23 DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0310190		PO sy 22 23 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000					1,725.00
	P0310188		PO sy 22 23 YV	080-6500-0-5821-00-5760-1110-650000-000-0000					575.00
	P0310254		PO sy 22 23 JL	080-6500-0-5821-00-5760-1180-650000-000-0000					1,725.00
			Sub total:						8,625.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054843 P0110541	03/10/2023	DURAN AND VENABLES INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					11,264.49 Sub total: 11,264.49
57	57054805 PV301601	03/09/2023	DYNAMIC KUNG FU ACADEMY CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					800.00 Sub total: 800.00
57	57054806 PV301560	03/09/2023	E L ACHIEVE INC CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-1800					6,223.87 Sub total: 6,223.87
57	57054862 P0310229 P0310198	03/13/2023	ED SPED SOLUTIONS INC sy 22 23 Para Ed., 1:1 PO sy 22 23 Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6537-0-5821-00-5760-1110-650000-000-0000					3,344.40 17,140.75 Sub total: 20,485.15
57	57054976 P0310229 P0310198	03/21/2023	ED SPED SOLUTIONS INC sy 22 23 Para Ed., 1:1 PO sy 22 23 Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6537-0-5821-00-5760-1110-650000-000-0000					1,260.00 5,704.05 Sub total: 6,964.05
57	<98051307> Canceled PV301046	03/14/2023	ELDRIDGE & SONS PLUMBING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					250.00 Sub total: < 250.00 >
57	98054021 PV301651 PV301624	03/17/2023	ELDRIDGE & SONS PLUMBING REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 110-6391-0-5630-00-4110-2700-000000-000-0000					369.50 365.00 Sub total: 734.50
57	57055071 PV301743	03/29/2023	ELMA NUNEZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-2500					3,600.00 Sub total: 3,600.00
57	57055015 PV301707	03/23/2023	ENVIRONMENTAL SYSTEMS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,558.00 Sub total: 1,558.00
57	57054889 P0310248	03/14/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					10,950.00 Sub total: 10,950.00
57	57054728 PV301507	03/02/2023	ESTHER WU FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					103.91 Sub total: 103.91
57	57054807 PV301585	03/09/2023	EVANS WEST VALLEY SPRAY CO. PEST CONTROL	110-6391-0-5516-00-4110-8100-000000-000-0000					800.00 Sub total: 800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57054767 P0310091	03/06/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000 Sub total:	51.50 51.50
57	57055045 P0310091	03/27/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000 Sub total:	36.50 36.50
57	57054863 P0310004	03/13/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	9,318.50 9,318.50
57	57054977 PV301677	03/21/2023	FAGEN FRIEDMAN & FULFROST LLP CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000 Sub total:	2,600.00 2,600.00
57	57055054 P0310004	03/28/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	15,387.50 15,387.50
57	57054928 PV301647	03/17/2023	FARHA NAVAID LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000 Sub total:	99.00 99.00
57	57054978 P0310005	03/21/2023	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	126.69 126.69
57	57054729 P0310169 P0310169 P0310169	03/02/2023	FISHER SCIENTIFIC ASI blanket FisherSci ASI blanket FisherSci ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	220.21 152.86 50.80 423.87
57	57054864 P0310169 P0310169	03/13/2023	FISHER SCIENTIFIC ASI blanket FisherSci ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	110.74 175.91 286.65
57	57054979 P0310031	03/21/2023	FISHER SCIENTIFIC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	40.09 40.09
57	57055055 P0310238 P0310169 P0310169	03/28/2023	FISHER SCIENTIFIC Blanket PO: rScience supplies ASI blanket FisherSci ASI blanket FisherSci	010-0000-0-4310-00-1110-1000-010100-020-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	114.10 50.99 524.89 689.98
57	57054768 P0310033	03/06/2023	FLINN SCIENTIFIC, INC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	25.14 25.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054808 P0310126	03/09/2023	FLINN SCIENTIFIC, INC Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					74.56 Sub total: 74.56
57	57055072 P0310126	03/29/2023	FLINN SCIENTIFIC, INC Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					201.27 Sub total: 201.27
57	57054769 P0310153	03/06/2023	FOLLETT HIGHER ED GROUP Textbook purchases 2022-2023	010-0000-0-4110-00-1110-1000-011500-040-0000					164.30 Sub total: 164.30
57	98054122 P0310045 P0310045 P0310045	03/21/2023	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					800.10 213.89 34.92 Sub total: 1,048.91
57	57054770 PV301525 PV301525	03/06/2023	FRED FINCH YOUTH & FAMILY SERV SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					2,898.72 4,216.32 Sub total: 7,115.04
57	57054890 P0310232 P0310232 P0310232 P0310232 P0310232 P0310232	03/14/2023	FRED FINCH YOUTH & FAMILY SERV BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH	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					6,975.00 3,133.17 15,281.00 4,743.36 1,736.46 4,743.36 Sub total: 36,612.35
57	57055056 P0310232 P0310232 P0310232 P0310232	03/28/2023	FRED FINCH YOUTH & FAMILY SERV BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH BL PO sy 22 23 DH	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					2,829.96 15,281.00 6,300.00 1,832.93 Sub total: 26,243.89
57	57054751 P0210228	03/03/2023	FREMONT MILLWORK CO. FREESTYLE CLASSROOM	213-9010-0-6201-00-0000-8500-989600-096-0000					52,772.50 Sub total: 52,772.50
57	57054980 P0320388	03/21/2023	FRONTLINE TECHNOLOGIES GROUP Abs. Mgmt SSO Integration	010-0000-0-5610-00-0000-7700-077000-000-0000					1,000.00 Sub total: 1,000.00
57	57054844 P0110536	03/10/2023	FURMAN CONSTRUCTION MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					33,440.00 Sub total: 33,440.00

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301658		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-020-0000					4,776.65
								Sub total:	7,025.72
57	57054930	03/17/2023	GLOBAL CLOUDR INC.						
	PV301665		CONSULTANTS	110-6391-0-5821-00-4110-1000-000000-000-0000					1,000.00
	PV301664		CONSULTANTS	110-6391-0-5821-00-4110-1000-000000-000-0000					1,000.00
								Sub total:	2,000.00
57	57054984	03/21/2023	GLOBAL EQUIPMENT COMPANY INC.						
	P0320378		Partition Panels	010-0000-0-4404-00-1110-1000-010100-020-0000					3,204.35
								Sub total:	3,204.35
57	57054772	03/06/2023	GO TO COMMUNICATIONS INC						
	P0310007		PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					9,169.39
								Sub total:	9,169.39
57	57054730	03/02/2023	GORDON JACK						
	PV301508		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					302.05
								Sub total:	302.05
57	98053431	03/02/2023	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					1,717.76
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					23.38
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					4,696.31
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					91.99
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					310.11
								Sub total:	6,839.55
57	98053550	03/06/2023	GRAINGER						
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					87.49
								Sub total:	87.49
57	98053880	03/14/2023	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					318.87
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					176.96
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					297.68
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					75.81
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					529.52
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					87.51
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					355.73
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					613.87
								Sub total:	2,455.95
57	98054123	03/21/2023	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					1,856.27
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					64.92
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					383.75
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,125.15
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					792.10
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					229.46
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					191.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					191.88
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					156.93
								Sub total:	4,608.58
57	98054271	03/24/2023 GRAINGER							
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					590.89
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					251.61
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					111.83
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					1,190.82
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					63.38
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					491.26
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					17.11
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					31.04
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					433.71
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					75.10
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					238.99
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					162.05
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					63.68
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					678.37
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					121.30
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					416.49
								Sub total:	4,937.63
57	98054302	03/27/2023 GRAINGER							
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					650.22
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					338.75
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					392.32
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					746.89
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					9.79
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					306.29
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					23.87
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					580.66
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					442.78
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					806.32
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					194.94
								Sub total:	4,492.83
57	57054809	03/09/2023 HEANEY VIOLINS							
	PV301597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					115.02
	PV301591	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					87.30
								Sub total:	202.32
57	57054905	03/16/2023 HEATHER LOWE							
	PV301635	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000					220.00
								Sub total:	220.00
57	57055046	03/27/2023 HOME DEPOT CREDIT SERVICES							
	P0310123	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					17.56
	P0310123	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					36.06
	P0310123	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					298.47
	P0310123	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					206.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					81.64
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					108.28
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					264.59
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					145.44
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					38.70
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					810.49
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					273.41
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					187.51
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					259.84
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					143.51
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					51.45
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					360.98
	P0310123		FACILITIES SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000					288.46
	PV301726		MATERIALS	010-3214-0-4310-00-1110-1000-075000-020-0000					163.96
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					558.50
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					371.84
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					253.95
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					290.20
	P0310123		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					303.02
			Sub total:						5,514.70
57	57054891	03/14/2023	HOPSKIPDRIVE INC						
	P0310207		PO sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,120.12
			Sub total:						1,120.12
57	57054784	03/07/2023	HUA YANG						
	PV301535		CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					150.00
			Sub total:						150.00
57	57054892	03/14/2023	I2I INTERACTIVE						
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,980.00
			Sub total:						1,980.00
57	57054785	03/07/2023	INTERNATIONAL ACADEMY OF						
	PV301538		LICENSING AGREEMENT	060-3182-0-5820-00-1110-1000-000000-030-0000					1,500.00
			Sub total:						1,500.00
57	57054931	03/17/2023	INTERNATIONAL ACADEMY OF						
	PV301668		LICENSING AGREEMENT	060-3182-0-5820-00-1110-1000-000000-030-0000					1,250.00
			Sub total:						1,250.00
57	98053881	03/14/2023	IXL LEARNING						
	P0320361		Addl licenses 2023	010-0000-0-5820-00-1110-1000-007156-000-0000					2,550.00
			Sub total:						2,550.00
57	57055047	03/27/2023	J MARTIN AND ASSOICATES LLC						
	PV301727		ARCHITECTURAL FEES	213-9010-0-6210-00-0000-8500-989600-096-0000					24,535.10
			Sub total:						24,535.10
57	57054786	03/07/2023	J.W. PEPPER & SON, INC						
	PV301552		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					139.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301551	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					41.03
	PV301550	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					57.29
	PV301549	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					308.74
	PV301548	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7.00
	PV301547	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					49.99
								Sub total:	603.73
57	57054810	03/09/2023	J.W. PEPPER & SON, INC						
	PV301598	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					55.64
	PV301611	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					74.19
	PV301610	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					52.00
	PV301609	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					85.00
	PV301608	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					78.00
	PV301607	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					97.00
	PV301606	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					85.00
								Sub total:	526.83
57	57054985	03/21/2023	JACK SCHREDER & ASSOCIATES INC						
	P0310184	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					925.00
	P0310184	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,017.50
								Sub total:	1,942.50
57	57054986	03/21/2023	JACQUELINE DIARTE						
	PV301684	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650000-000-0000					96.29
								Sub total:	96.29
57	57054987	03/21/2023	JAMIE EVARE						
	PV301687	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					479.21
								Sub total:	479.21
57	57054932	03/17/2023	JEFFREY PANOS						
	PV301661	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					82.63
								Sub total:	82.63
57	57054933	03/17/2023	JENNIFER ROYER						
	PV301639	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1149-1000-901100-000-0000					167.85
								Sub total:	167.85
57	57054787	03/07/2023	JENNY WU						
	PV301536	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					203.27
								Sub total:	203.27
57	57054811	03/09/2023	JESSICA HAYES						
	PV301589	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					264.53
								Sub total:	264.53
57	57054812	03/09/2023	JIMENEZ, MARK TIMOTHY						
	PV301599	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					594.68
	PV301596	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					410.57
								Sub total:	1,005.25
57	57054906	03/16/2023	JIMENEZ, MARK TIMOTHY						
	PV301620	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					1,144.91
								Sub total:	1,144.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054934 PV301655	03/17/2023	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					907.63 Sub total: 907.63
57	57055016 PV301706	03/23/2023	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,171.39 Sub total: 1,171.39
57	57054813 PV301593 PV301574 PV301573	03/09/2023	JOHANNA NILSSON MATERIALS MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-5210-00-0000-7200-075000-000-0000 010-0000-0-5210-00-0000-7200-075000-000-0000					60.00 26.86 26.86 Sub total: 113.72
57	57054814 PV301603 PV301603	03/09/2023	JON ROBELL MILEAGE REIMBURSEMENT CONFERENCE EXPENSES	010-0000-0-5210-00-1110-1000-010100-010-0000 010-0000-0-5220-00-1110-1000-010100-010-0000					193.88 159.40 Sub total: 353.28
57	57054865 P0320375	03/13/2023	JONES SCHOOL SUPPLY Latino Awards	010-0000-0-4310-00-1130-1000-001311-010-0000					182.42 Sub total: 182.42
57	57054815 PV301595	03/09/2023	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					15.50 Sub total: 15.50
57	98053727 PV301592	03/09/2023	JOSTENS MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,142.39 Sub total: 2,142.39
57	57054866 P0310035	03/13/2023	JOSTENS Graduation/Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000					13.53 Sub total: 13.53
57	57054988 P0310035	03/21/2023	JOSTENS Graduation/Diplomas	010-0000-0-4310-00-1110-1000-010100-010-0000					27.06 Sub total: 27.06
57	57054788 PV301537	03/07/2023	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,726.44 Sub total: 1,726.44
57	57054816 PV301562	03/09/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					444,353.18 Sub total: 444,353.18
57	57055057 PV301730	03/28/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					438,726.08 Sub total: 438,726.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054935 PV301653	03/17/2023	KAM O'HORO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					247.80 Sub total: 247.80
57	57054731 PV301510 PV301509	03/02/2023	KAREN DAVIS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					535.68 421.39 Sub total: 957.07
57	57054817 PV301600	03/09/2023	KATIE JOHNSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					70.67 Sub total: 70.67
57	98053432 P0310135 P0310135	03/02/2023	KELLY PAPER Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					2,840.85 2,607.54 Sub total: 5,448.39
57	98053551 P0310135	03/06/2023	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					842.99 Sub total: 842.99
57	98053829 P0310116	03/13/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					1,307.86 Sub total: 1,307.86
57	98054124 P0310135	03/21/2023	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					2,607.54 Sub total: 2,607.54
57	98054125 P0310052	03/21/2023	KELLY-MOORE PAINT COMPANY INC FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					194.52 Sub total: 194.52
57	57054907 PV301637	03/16/2023	KEREN DAWSON BOWMAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					48.12 Sub total: 48.12
57	57054908 PV301622 PV301628	03/16/2023	HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000					1,072.19 5,270.00 Sub total: 6,342.19
57	57055033 PV301725	03/24/2023	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,972.00 Sub total: 4,972.00
57	57054893 P0320282	03/14/2023	KIDS KAB CTE A. Woodward	060-6387-0-5850-00-3800-1000-012000-000-0000					1,440.00 Sub total: 1,440.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt S0	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054989 P0310072	03/21/2023	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					2,100.00 Sub total: 2,100.00
57	57054818 PV301615	03/09/2023	KIMBERLY KUNDE MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					96.00 Sub total: 96.00
57	57055017 PV301710 PV301709 PV301708	03/23/2023	KMAS INC REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					559.87 2,103.50 898.51 Sub total: 3,561.88
57	57055034 P0320394	03/24/2023	KMAS INC Scissor Lift	050-8150-0-6410-00-0815-8100-000000-020-0000					10,366.88 Sub total: 10,366.88
57	57055018 PV301696	03/23/2023	KWIK KEY LOCK & SAFE CO. INC MATERIALS	010-0000-0-4310-00-0000-8100-082500-000-0000					16.26 Sub total: 16.26
57	57054819 PV301587	03/09/2023	LAHS CATERING CLUB FOOD MEETING SUPPLIES	060-9010-0-4314-00-0000-2700-946900-020-0000					2,000.00 Sub total: 2,000.00
57	57054936 PV301669	03/17/2023	LAHS LIBRARY PRINTING	010-0000-0-5824-00-1110-1000-007156-020-0000					429.00 Sub total: 429.00
57	57054909 PV301625	03/16/2023	LANGUAGE LINE SERVICES CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					144.53 Sub total: 144.53
57	57054732 PV301511	03/02/2023	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					320.37 Sub total: 320.37
57	57054937 PV301643	03/17/2023	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					131.16 Sub total: 131.16
57	57055035 PV301723	03/24/2023	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					255.45 Sub total: 255.45
57	<57052439> Canceled PV300014	03/01/2023	LAURA PADILLA MAILING SERVICE	010-0000-0-5822-00-0000-7200-074000-000-0000					10.76 > Sub total: < 10.76 >
57	57054820 PV301576	03/09/2023	LAUREN DIEZ CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					1,605.99 Sub total: 1,605.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054894	03/14/2023	LEARN COLLECTIONS - BALTIMORE						
	P0310247	BL PO sy 22 23 EO		080-6500-0-5150-00-5760-1180-650000-000-0000					8,182.00
	P0310203	PO sy 22 23 AL		080-6500-0-5150-00-5760-1180-650000-000-0000					8,839.50
	P0310204	PO sy 22 23 AM		080-6500-0-5150-00-5760-1180-650000-000-0000					7,028.00
	P0310216	PO sy 22 23 HJ		080-6500-0-5150-00-5760-1180-650000-000-0000					6,119.00
	P0310219	PO sy 22 23 HJH		080-6500-0-5150-00-5760-1180-650000-000-0000					11,642.00
	P0310202	PO sy 22 23 LB		080-6500-0-5150-00-5760-1180-650000-000-0000					7,601.50
	P0310201	PO sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					7,532.00
								Sub total:	56,944.00
57	57054990	03/21/2023	LEARN COLLECTIONS - BALTIMORE						
	PV301691	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					8,702.00
	PV301690	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					9,070.25
	PV301689	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					9,463.50
	PV301688	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					10,369.00
	PV301692	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					10,204.00
								Sub total:	47,808.75
57	57055058	03/28/2023	LEARN COLLECTIONS - BALTIMORE						
	P0310247	BL PO sy 22 23 EO		080-6500-0-5150-00-5760-1180-650000-000-0000					6,809.00
	P0310203	PO sy 22 23 AL		080-6500-0-5150-00-5760-1180-650000-000-0000					8,157.75
	P0310204	PO sy 22 23 AM		080-6500-0-5150-00-5760-1180-650000-000-0000					7,091.50
	P0310216	PO sy 22 23 HJ		080-6500-0-5150-00-5760-1180-650000-000-0000					6,827.50
	P0310219	PO sy 22 23 HJH		080-6500-0-5150-00-5760-1180-650000-000-0000					12,328.50
	P0310202	PO sy 22 23 LB		080-6500-0-5150-00-5760-1180-650000-000-0000					7,854.50
	P0310201	PO sy 22 23 NT		080-6500-0-5150-00-5760-1180-650000-000-0000					7,704.00
								Sub total:	56,772.75
57	57054773	03/06/2023	LIMON PAINTING						
	P0320348	Paint Interior Lg Gym		050-8150-0-6410-00-0815-8100-000000-020-0000					11,500.00
								Sub total:	11,500.00
57	98054126	03/21/2023	LINCOLN AQUATICS						
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					427.58
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					339.89
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,901.65
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					474.72
								Sub total:	3,143.84
57	57054938	03/17/2023	LINDA VITZ						
	PV301656	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					78.48
	PV301656	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					77.79
								Sub total:	156.27
57	57054991	03/21/2023	LINDE GAS & EQUIPMENT INC						
	P0310058	AIR SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					3.78
	P0310058	AIR SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					697.15
								Sub total:	700.93
57	57054733	03/02/2023	LISA BLACK						
	PV301502	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					40.00
								Sub total:	40.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054821	03/09/2023	LISA BLACK						
	PV301568		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					15.07
	PV301567		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					17.69
								Sub total:	32.76
57	57054774	03/06/2023	LOOKING GLASS PHOTO						
	P0310218		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					484.00
								Sub total:	484.00
57	57054895	03/14/2023	LOOKING GLASS PHOTO						
	P0310218		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					163.08
	P0310218		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					3,610.68
								Sub total:	3,773.76
57	57055019	03/23/2023	LOY MATTISON						
	P0310008		E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,300.00
								Sub total:	1,300.00
57	57054896	03/14/2023	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	57054822	03/09/2023	LYNETTE GILLSON						
	PV301577		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-012003-000-1130					1,034.55
								Sub total:	1,034.55
57	57054753	03/03/2023	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					28,921.20
								Sub total:	28,921.20
57	57054910	03/16/2023	MICHELLE NOETH						
	PV301632		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					851.18
	PV301634		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					881.52
								Sub total:	1,732.70
57	57054939	03/17/2023	MIKE GURNARI						
	PV301659		MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					3,359.26
								Sub total:	3,359.26
57	57054992	03/21/2023	MIKE MATHIESEN						
	PV301694		CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					653.46
								Sub total:	653.46
57	57054845	03/10/2023	MK PIPELINE INC						
	P0320100		MVHS STUDENT SER/CHANGE ORDERS	213-9010-0-6201-00-0000-8500-989400-010-0000					21,790.52
								Sub total:	21,790.52
57	57054846	03/10/2023	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	29,885.00
57	57055020 PV301715	03/23/2023	MOECLEAN LLC MATERIALS	110-6391-0-4310-00-4110-8100-042100-000-0000					823.89
								Sub total:	823.89
57	57054867 P0310214	03/13/2023	MORGAN AUTISM CENTER PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					8,442.45
								Sub total:	8,442.45
57	57054823 PV301586	03/09/2023	MOSTAFA KARAMIBEKR LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-012300-045-0000					104.99
								Sub total:	104.99
57	57054940 P0310086	03/17/2023	MOUNTAIN VIEW COMMUNITY Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					3,090.38
								Sub total:	3,090.38
57	57054824 PV301602	03/09/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					275.14
								Sub total:	275.14
57	57054911 PV301617	03/16/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					250.00
								Sub total:	250.00
57	57054868 P0310077	03/13/2023	MOUNTAIN VIEW MASONIC TEMPLE Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					9,562.50
								Sub total:	9,562.50
57	57054912 P0310014	03/16/2023	MOUNTAIN VIEW RADIATOR RADIATOR SERVICE	010-0000-0-5630-00-0000-8100-082500-000-0000					1,016.98
								Sub total:	1,016.98
57	57054789 PV301540	03/07/2023	MOVING FORWARD INSTITUTE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					1,682.00
								Sub total:	1,682.00
57	57054869 P0310015 P0310015 P0310015 P0310121 P0310121 P0310121 P0310101 P0310101	03/13/2023	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Supplies for Xerox copiers Supplies for Xerox copiers Supplies for Xerox copiers Copiers Maintenance & Services Copiers Maintenance & Services	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					65.13 254.79 2,614.64 294.95 10.09 194.24 202.80 25.12
								Sub total:	3,661.76
57	57054913 PV301618	03/16/2023	MVHS CHOIR OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					800.00
								Sub total:	800.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054914	03/16/2023	MVLA FOUNDATION						
	PV301621		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					1,000.00
	PV301621		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1132-0000-942600-010-0000					1,000.00
								Sub total:	2,000.00
57	57054993	03/21/2023	MVLA HSA CIGNA						
	PV301695		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					20,000.00
								Sub total:	20,000.00
57	57054870	03/13/2023	N2Y						
	P0320381		SpEd Subscription Renewal	080-6500-0-5825-00-5760-1110-650000-000-0000					2,119.95
								Sub total:	2,119.95
57	57054915	03/16/2023	NATIONAL FRENCH CONTEST						
	PV301629		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					202.00
	PV301630		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					100.00
								Sub total:	302.00
57	57054994	03/21/2023	NATIONAL OUTDOOR FURNITURE INC						
	P0320331		Umbrellas	010-0000-0-4310-00-1110-1000-010100-010-0000					4,041.14
	P0320321		Picnic Tables/Umbrellas	050-8150-0-5630-00-0000-8100-000000-010-0000					18,033.13
								Sub total:	22,074.27
57	57054995	03/21/2023	NCS PEARSON, INC.						
	P0310102		School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					5,634.71
								Sub total:	5,634.71
57	57054996	03/21/2023	NEW YORK PIZZA						
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					995.22
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					840.26
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					840.26
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					840.26
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,055.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,055.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					840.26
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					804.25
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					936.29
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,007.22
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					900.28
								Sub total:	19,545.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054897	03/14/2023	NUGENT FAMILY COUNSELING						
	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					1,870.00
	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					3,910.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					170.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					1,700.00
	P0310223	P0 sy 22 23 SpEd		080-6500-0-5821-00-5760-3110-650000-000-0000					510.00
	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					510.00
			Sub total:						12,240.00
57	57054997	03/21/2023	O'REILLY AUTOMOTIVE INC						
	P0310041	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					124.35
			Sub total:						124.35
57	57054847	03/10/2023	O.C. MCDONALD CO INC.						
	P0210136	MVHS AUXILIARY GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					2,786.35
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000					6,831.45
			Sub total:						9,617.80
57	57055078	03/31/2023	O.C. MCDONALD CO INC.						
	P0210265	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					68,819.90
			Sub total:						68,819.90
57	57054898	03/14/2023	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
57	57055021	03/23/2023	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
57	57055048	03/27/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140	22-23 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					132.00
			Sub total:						132.00
57	57054790	03/07/2023	OFFICE DEPOT						
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					30.22
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					25.44
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					161.25
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					200.80
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					24.13
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					284.71
	P0310034	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					674.27
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					174.65
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					159.58
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					1,091.03
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					242.96
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					55.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310156	03/10/2023	OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					231.69
	P0310156	03/10/2023	OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					39.10
	P0310156	03/10/2023	OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					39.10
	P0310156	03/10/2023	OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					74.42
			Sub total:						3,508.97
57	57054791	03/07/2023	OFFICE DEPOT						
	P0310168	03/07/2023	Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					52.25
			Sub total:						52.25
57	57054916	03/16/2023	OFFICE DEPOT						
	P0310084	03/16/2023	Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000					114.31
	P0310084	03/16/2023	Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000					22.25
	P0310085	03/16/2023	Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					46.37
	P0310085	03/16/2023	Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					198.08
	P0310085	03/16/2023	Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					52.44
			Sub total:						433.45
57	57054917	03/16/2023	OFFICE DEPOT						
	P0310111	03/16/2023	SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					59.72
	P0310111	03/16/2023	SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					244.20
			Sub total:						303.92
57	57055059	03/28/2023	OFFICE DEPOT						
	P0310111	03/28/2023	SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					60.01
	P0310111	03/28/2023	SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					315.74
	P0310111	03/28/2023	SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					283.70
	P0310111	03/28/2023	SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					444.12
			Sub total:						1,103.57
57	57054871	03/13/2023	OPEN MIND SCHOOL						
	P0310222	03/13/2023	PO sy 22 23 Transportation AS	018-0599-0-5808-00-5001-3600-007240-000-0000					3,060.00
	P0310221	03/13/2023	PO sy 22 23 AS	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						12,226.67
57	57054734	03/02/2023	ORBACH HUFF & HENDERSON LLP						
	P0310175	03/02/2023	Open PO SY 22-23	010-0000-0-5845-00-0000-7200-075000-000-0000					6,313.46
			Sub total:						6,313.46
57	57054775	03/06/2023	OTIS ELEVATOR COMPANY						
	P0310097	03/06/2023	Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00
57	57054941	03/17/2023	PACIFIC CLINICS						
	PV301640	03/17/2023	CONSULTANTS	060-7435-0-5821-00-1110-1000-075000-000-3200					11,088.00
	PV301638	03/17/2023	CONSULTANTS	060-7435-0-5821-00-1110-1000-075000-000-3200					11,088.00
			Sub total:						22,176.00
57	57055036	03/24/2023	PACIFIC DINING						
	P0310166	03/24/2023	STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					754.84
	P0310166	03/24/2023	STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					748.16

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-011500-040-0000	307.60
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-011500-040-0000	956.91
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000	956.92
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000	754.85
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000	748.16
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000	307.59
				Sub total:	5,535.03
57	57054942	03/17/2023	PALO ALTO PREP SCHOOL		
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000	3,443.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000	3,756.00
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000	412.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000	1,878.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000	3,443.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000	824.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000	4,695.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000	4,695.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000	412.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5150-00-5760-1180-650000-000-0000	206.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000	4,695.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000	4,069.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5855-00-5760-1180-650000-000-0000	824.00
				Sub total:	33,352.00
57	57054735	03/02/2023	PEAK RACKS INC		
	P0320313	Bike Racks		010-0000-0-4404-00-1110-1000-010100-020-0000	4,482.18
				Sub total:	4,482.18
57	57054825	03/09/2023	PEGASUS PRODUCTS GROUP LLC		
	P0310139	22-23 Blanket PO		010-0000-0-4310-00-0000-7200-074000-000-0000	1,613.52
				Sub total:	1,613.52
57	98054303	03/27/2023	PERMA-BOUND BOOKS		
	P0320387	MVHS English		010-0000-0-4110-00-1110-1000-007156-000-0000	8,245.75
				Sub total:	8,245.75
57	57054736	03/02/2023	PG&E		
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	31,181.35
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000	1,721.15
				Sub total:	32,902.50
57	57054872	03/13/2023	PG&E		
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	804.76
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	5,253.39
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	38,369.81
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	36,355.63
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	353.59
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	399.85
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	9.71
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	40,788.40
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	155.69
				Sub total:	122,490.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055060	03/28/2023	PG&E						
	P0310082		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					6,612.05
	P0310082		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					2,254.61
								Sub total:	8,866.66
57	57054737	03/02/2023	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
57	57054873	03/13/2023	PITNEY BOWES INC						
	P0310096		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					94.02
								Sub total:	94.02
57	57055049	03/27/2023	PITNEY BOWES INC						
	P0310096		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43
								Sub total:	196.43
57	57055073	03/29/2023	PITNEY BOWES INC						
	P0310018		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					1,246.65
								Sub total:	1,246.65
57	57054943	03/17/2023	PLOTTER PROS						
	PV301649		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					134.92
								Sub total:	134.92
57	57054738	03/02/2023	PORTOLA SYSTEMS INC.						
	P0320351		Verkada Cameras	010-0000-0-4401-00-0000-7700-077200-000-0000					11,382.60
	P0320086		MVHS MDF Cleanup and Switches	010-0000-0-6510-00-0000-7700-077200-000-0000					6,027.04
	P0320186		LAHS MDF Cleanup Work	050-8150-0-5630-00-0000-8100-000000-020-0000					19,925.00
								Sub total:	37,334.64
57	57054792	03/07/2023	PORTOLA SYSTEMS INC.						
	PV301546		MATERIALS	010-0000-0-4310-00-0000-7700-077200-000-0000					2,640.83
	PV301545		EQUIPMENT REPLACEMENT OVER5000	010-0000-0-6510-00-0000-7700-077200-000-0000					16,800.00
								Sub total:	19,440.83
57	57054874	03/13/2023	PORTOLA SYSTEMS INC.						
	P0320373		Cameras	050-8150-0-5630-00-0000-8100-000000-010-0000					5,838.88
								Sub total:	5,838.88
57	57054918	03/16/2023	PORTOLA SYSTEMS INC.						
	PV301619		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-010-0000					59,141.30
								Sub total:	59,141.30
57	57055022	03/23/2023	PORTOLA SYSTEMS INC.						
	P0320315		UPS Systems for Freestyle	010-0000-0-4310-00-0000-7700-077200-000-0000					4,303.91
	P0320326		Remote Support	010-0000-0-5821-00-0000-7700-077000-000-0000					4,867.50
	P0320371		Remote Support	010-0000-0-5821-00-0000-7700-077000-000-0000					1,877.50
								Sub total:	11,048.91
57	57055037	03/24/2023	PORTOLA SYSTEMS INC.						
	P0320367		Chromebooks	010-0000-0-4310-00-0000-7700-077110-000-0000					85,223.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320416		Nimble Storage Renewal	010-0000-0-5610-00-0000-7700-077000-000-0000					2,367.00
								Sub total:	87,590.63
57	57055061	03/28/2023	PORTOLA SYSTEMS INC.						
	P0320315		UPS Systems for Freestyle	010-0000-0-4310-00-0000-7700-077200-000-0000					8,607.82
								Sub total:	8,607.82
57	57054944	03/17/2023	POWERSCHOOL GROUP LLC						
	PV301663		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					6,945.12
								Sub total:	6,945.12
57	57054945	03/17/2023	PROTECTED INSURANCE						
	PV301660		CLERICAL/TECHNICAL/OFFICE STAF	010-0000-0-2410-00-0000-3110-012900-010-0000					2,712.62
								Sub total:	2,712.62
57	57054754	03/03/2023	QUATTROCCHI KWOK ARCHITECTS						
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					2,333.25
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					8,178.75
								Sub total:	10,512.00
57	57055079	03/31/2023	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					1,565.25
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					917.18
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					9,385.18
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					2,726.25
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					12,016.61
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					8,483.65
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					1,306.00
	P0110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					2,427.40
	P0110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					2,009.00
	P0110310		MVHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-010-0000					314.95
	P0110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					490.00
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					377.25
								Sub total:	42,018.72
57	57054776	03/06/2023	R & R REFRIGERATION AND						
	PV301516		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,257.32
								Sub total:	1,257.32
57	57055023	03/23/2023	R & R REFRIGERATION AND						
	PV301718		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					435.00
	PV301719		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					399.75
	PV301717		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,571.34
								Sub total:	3,406.09
57	57055038	03/24/2023	R & R REFRIGERATION AND						
	PV301721		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,627.65
								Sub total:	2,627.65
57	57054875	03/13/2023	RACHEL OKAZAKI						
	P0310242		BL PO sy 22 23 SpEd Prof Serv.	080-6500-0-5821-00-5760-1110-650000-000-0000					3,410.00
								Sub total:	3,410.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054793 PV301553	03/07/2023	RAICES DE MEXICO INC MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					1,470.00 Sub total: 1,470.00
57	98053830 P0310181	03/13/2023	RAINBOW MUSIC THERAPY SERVICES BL PO sy 22 23	080-6500-0-5821-00-5760-1180-650000-000-0000					300.00 Sub total: 300.00
57	57054755 P0210374	03/03/2023	RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					19,636.02 Sub total: 19,636.02
57	57054848 P0210374	03/10/2023	RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					15,511.70 Sub total: 15,511.70
57	98054127 P0310249 P0310249	03/21/2023	REBEKAH CHILDREN'S SERVICES PO sy 22 23 EY PO sy 22 23 EY	080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000					1,586.43 1,074.68 Sub total: 2,661.11
57	57054876 P0310019	03/13/2023	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36
57	57054739 PV301512	03/02/2023	REVOLVING FUND/DIST. OFFICE SHORT TERM TEMPORARY CONTRACT	130-5310-0-2980-00-0000-3700-000000-000-0000					1,229.18 Sub total: 1,229.18
57	57054826 PV301566	03/09/2023	REVOLVING FUND/DIST. OFFICE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,750.35 Sub total: 1,750.35
57	57054919 PV301616	03/16/2023	REVOLVING FUND/DIST. OFFICE CLASS SUPPORT WORKERS	130-5310-0-2210-00-0000-3700-000000-030-0000					2,509.46 Sub total: 2,509.46
57	57054946 PV301662	03/17/2023	REVOLVING FUND/DIST. OFFICE MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					50.00 Sub total: 50.00
57	57054947 PV301675	03/17/2023	RGM KRAMER INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					382.00 Sub total: 382.00
57	57054959 P0010263 P0210527 P0010254 P0320308	03/17/2023	RGM KRAMER INC BOND CONTRACT- C19-023 MVHS CLASSROOM EXPANSION REPLACE PO 810403 REPLACE 010258	213-9010-0-6220-00-0000-8500-983700-010-0000 213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-010-0000					16,217.50 6,547.50 24,144.00 25,061.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	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					16,125.00
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					13,695.00
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6220-00-0000-8500-998100-020-0000					3,004.50
	P0010263	BOND CONTRACT- C19-023		213-9010-0-6229-00-0000-8500-983700-010-0000					22,416.16
	P0320308	REPLACE 010258		213-9010-0-6229-00-0000-8500-989400-010-0000					51,933.46
	P0320307	REPLACE 010259		213-9010-0-6229-00-0000-8500-989400-020-0000					63,060.32
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					43,341.57
								Sub total:	300,864.05
57	57055029	03/24/2023 RGM KRAMER INC							
	P0320417	REPLACE 010263-MVHS AUX GYM		213-9010-0-6220-00-0000-8500-983700-010-0000					3,243.50
	P0210527	MVHS CLASSROOM EXPANSION		213-9010-0-6220-00-0000-8500-986610-010-0000					4,365.00
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					24,922.00
	P0320308	REPLACE 010258		213-9010-0-6220-00-0000-8500-989400-010-0000					41,769.65
	P0320307	REPLACE 010259		213-9010-0-6220-00-0000-8500-989400-020-0000					14,074.06
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6220-00-0000-8500-989600-096-0000					4,140.11
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-010-0000					16,125.00
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					13,695.00
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6220-00-0000-8500-998100-020-0000					15,022.50
	P0320417	REPLACE 010263-MVHS AUX GYM		213-9010-0-6229-00-0000-8500-983700-010-0000					18,320.23
	P0320308	REPLACE 010258		213-9010-0-6229-00-0000-8500-989400-010-0000					52,583.60
	P0320307	REPLACE 010259		213-9010-0-6229-00-0000-8500-989400-020-0000					56,000.74
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					30,425.53
								Sub total:	294,686.92
57	57054827	03/09/2023 RO HEALTH							
	PV301584	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					1,924.02
	PV301583	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					2,181.06
	PV301582	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					2,198.25
	PV301581	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					504.00
	PV301580	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					855.54
	PV301579	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					950.25
								Sub total:	8,613.12
57	57054998	03/21/2023 RO HEALTH							
	P0310225	PO sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,932.21
								Sub total:	1,932.21
57	57055024	03/23/2023 RO HEALTH							
	P0310225	PO sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,176.17
								Sub total:	1,176.17
57	57054828	03/09/2023 ROBERT HERRERA							
	PV301588	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					37.10
								Sub total:	37.10
57	57055025	03/23/2023 ROTO-ROOTER PLUMBING-DRAIN SRV							
	PV301713	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,650.00
								Sub total:	1,650.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054948 PV301644	03/17/2023	RUSLAN SUVOROV ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					80.00 Sub total: 80.00
57	57054740 P0310061	03/02/2023	S C VALLEY TRANSPORTATION BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					13,790.00 Sub total: 13,790.00
57	57054777 P0320368	03/06/2023	S&R SPORT Pool Lane Racing Line	010-0000-0-4310-00-1110-1000-010100-010-0000					5,892.19 Sub total: 5,892.19
57	57054999 PV301685 PV301686	03/21/2023	SAFETRANS TRANSPORTATION INC CHARTER BUS CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000 080-6500-0-5805-00-5760-1110-650000-000-0000					475.00 1,100.00 Sub total: 1,575.00
57	57055039 PV301724	03/24/2023	SAMNANG LUY MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					17.49 Sub total: 17.49
57	98053433	03/02/2023	SAN JOSE CHARTERS						
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					1,087.00
	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					1,003.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					735.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					962.00
	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					735.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					735.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					950.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					925.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					825.00
	P0310172		Blanket PO Charter	010-0000-0-5805-00-1110-1000-010800-010-0000					735.00
	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					825.00
									Sub total: 22,737.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98053728 PV301541	03/09/2023	SAN JOSE CHARTERS CHARTER BUS	060-6387-0-5805-00-3800-1000-012003-020-0000					1,258.61 Sub total: 1,258.61
57	98054128 P0310060	03/21/2023	SANCHEZ ELECTRIC INC ELECTRICAL SERVICES	050-8150-0-5630-00-0000-8100-000000-020-0000					4,000.00 Sub total: 4,000.00
57	98054216 P0310060 P0310060 P0310060 PV301712 PV301711	03/23/2023	SANCHEZ ELECTRIC INC ELECTRICAL SERVICES ELECTRICAL SERVICES ELECTRICAL SERVICES REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-030-0000 050-8150-0-5630-00-0000-8100-000000-030-0000					1,140.00 1,472.38 9,405.62 11,036.46 1,044.02 Sub total: 24,098.48
57	57054877 P0310021	03/13/2023	SANTA CLARA CNTY OFFICE OF EDU PRINTING	010-0000-0-5824-00-0000-7200-075000-000-0000					109.13 Sub total: 109.13
57	57054794 PV301555	03/07/2023	SANTA CLARA COE PRINTING	010-0000-0-5824-00-1110-1000-011500-040-0000					379.08 Sub total: 379.08
57	57054949 PV301642 PV301641	03/17/2023	SANTA CLARA COE PRINTING PRINTING	010-0000-0-5824-00-1137-1000-075113-020-0000 010-0000-0-5824-00-1137-1000-075113-020-0000					40.04 75.13 Sub total: 115.17
57	57055026 PV301716	03/23/2023	SANTA CLARA COE PRINTING	010-0000-0-5824-00-1110-1000-010200-020-0000					453.59 Sub total: 453.59
57	57054950 PV301646	03/17/2023	SARAH CREIGHTON ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					12.98 Sub total: 12.98
57	57054756 P0210157	03/03/2023	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					375,248.02 Sub total: 375,248.02
57	57054960 P0210157	03/17/2023	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					501,378.70 Sub total: 501,378.70
57	98054412 P0320325	03/29/2023	SCANTRON CORPORATION Annual Maintenance - Scanners	110-6391-0-5610-00-4110-2700-000000-000-0000					2,567.00 Sub total: 2,567.00
57	57054795 PV301544	03/07/2023	SCAPES INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,360.00 Sub total: 1,360.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98053729 PV301554	03/09/2023	SCHOOL FOR INDEPENDENT LEARNER NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					14,000.00 Sub total: 14,000.00
57	57054741 P0320006	03/02/2023	SCHOOL SERVICES OF CALIFORNIA CONSULTANT FEES	010-0000-0-5821-00-0000-7200-075000-000-0000					350.00 Sub total: 350.00
57	57054796 PV301542	03/07/2023	SEAN DOLINAR CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					257.35 Sub total: 257.35
57	57054829 PV301594	03/09/2023	SEAN DOLINAR CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					928.60 Sub total: 928.60
57	57055000 PV301682	03/21/2023	SEAN DOLINAR CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					575.80 Sub total: 575.80
57	57054742 PV301503	03/02/2023	SHARON REDNER CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					40.00 Sub total: 40.00
57	57054830 PV301572 PV301571	03/09/2023	SHARON REDNER MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000 010-0000-0-5210-00-0000-7200-075000-000-0000					32.62 18.21 Sub total: 50.83
57	57055001 P0310012	03/21/2023	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,508.21 Sub total: 1,508.21
57	57055062 P0310170 P0310170 P0310170 P0310170	03/28/2023	SIGMA-ALDRICH INC ASI blanket SigmaAldrich ASI blanket SigmaAldrich ASI blanket SigmaAldrich ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000					36.32 102.07 257.79 82.79 Sub total: 478.97
57	57054831 PV301605	03/09/2023	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					96.99 Sub total: 96.99
57	57054778 P0310115	03/06/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					347.24 Sub total: 347.24
57	57055002 P0310115	03/21/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					884.22 Sub total: 884.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055040 P0310115	03/24/2023	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					224.13 Sub total: 224.13
57	57055003 P0310056	03/21/2023	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,568.11 Sub total: 1,568.11
57	57054849 P0210189	03/10/2023	SMITH & SONS ELECTRIC INC ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					36,649.45 Sub total: 36,649.45
57	<57054566> Canceled P0210242	03/21/2023	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000	<				83,397.65 > Sub total: < 83,397.65 >
57	57054850 P0210242	03/10/2023	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					147,250.00 Sub total: 147,250.00
57	57055027 PV301714	03/23/2023	SMITH MECHANICAL- BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-010-0000					83,397.65 Sub total: 83,397.65
57	57054878 P0310199 P0310199	03/13/2023	SONOVA USA INC Supplies for Audiologist Supplies for Audiologist	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					110.96 137.31 Sub total: 248.27
57	98053434 P0310062	03/02/2023	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					375.00 Sub total: 375.00
57	98054129 P0310062	03/21/2023	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00 Sub total: 330.00
57	98054413 P0310062 P0310062	03/29/2023	STATCOMM FIRE SYSTEM TEST & INSPECTION FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					420.00 420.00 Sub total: 840.00
57	57054743 P0310024 P0310024	03/02/2023	STERICYCLE, INC HAZARDOUS WASTE REMOVAL HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000 010-0000-0-5860-00-0000-8100-075000-000-0000					143.91 143.85 Sub total: 287.76
57	57054779 P0310099	03/06/2023	STERICYCLE, INC Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.02 Sub total: 135.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57054757 P0210049	03/03/2023	STORM WATER INSPECTION MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000					1,770.00 Sub total: 1,770.00
57	57054851 P0210052	03/10/2023	STORM WATER INSPECTION FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000					1,770.00 Sub total: 1,770.00
57	57054961 P0210051	03/17/2023	STORM WATER INSPECTION LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					2,065.00 Sub total: 2,065.00
57	57054832 PV301565 PV301564	03/09/2023	SUMMIT PUBLIC SCHOOLS: DENALI Trans to Charter Schl in Lieu Trans to Charter Schl in Lieu	010-0000-0-8096-00-0000-0000-000000-000-0000 010-0000-0-8096-00-0000-0000-000000-000-0000					78,242.43 4,224.01 Sub total: 82,466.44
57	57054833 PV301613 PV301613	03/09/2023	CONSULTANTS NON PUBLIC SCHOOLS	080-6500-0-5821-00-5760-3120-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					1,842.00 4,750.00 Sub total: 6,592.00
57	57054834 PV301570 PV301569	03/09/2023	SUZANNE MELLO MILEAGE REIMBURSEMENT MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000 080-6500-0-5210-00-5760-1110-650800-000-0000					136.00 203.64 Sub total: 339.64
57	57055004 P0310163 P0310163 P0310163	03/21/2023	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					3,831.72 3,481.74 103.16 Sub total: 7,416.62
57	<57052619> Canceled PV300076	03/10/2023	SYSERCO INC. REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000				<	757.10 > Sub total: < 757.10 >
57	57054835 PV301604	03/09/2023	SYSERCO INC. MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					427.35 Sub total: 427.35
57	57054879 P0310025 P0310025	03/13/2023	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000 060-6762-0-5831-00-1110-1000-075000-000-0000					750.00 3,460.00 Sub total: 4,210.00
57	57055063 P0310176	03/28/2023	TAIKO VENTURES LLC BL PO sy 2022 23	080-6500-0-5821-00-5760-1110-650000-000-0000					2,400.00 Sub total: 2,400.00
57	<57052390> Canceled CL200167	03/01/2023	TAMMY RAMOS A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-2700-000000-000-0000				<	123.56 > Sub total: < 123.56 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055074 P0310212	03/29/2023	TEEN THERAPY CENTER PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000 Sub total:	8,973.84 8,973.84
57	57054836 PV301612	03/09/2023	TERI FAUGHT FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000 Sub total:	100.27 100.27
57	57054837 PV301563	03/09/2023	TERRI SALSMAN DE RODRIGUEX FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000 Sub total:	225.00 225.00
57	57054920 PV301626	03/16/2023	THE COLLEGE BOARD OTHER OPERATING SVCS	060-9011-0-5850-00-1135-1000-901100-020-0000 Sub total:	16,740.00 16,740.00
57	57055005 P0310164 P0310164 P0310164 P0310164	03/21/2023	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	9,980.30 1,513.96 6,439.80 5,925.30 23,859.36
57	57054838 PV301561	03/09/2023	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	15,555.59 15,555.59
57	57054951 PV301654	03/17/2023	THOMAS E.PETERS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	692.62 692.62
57	<57052696> Canceled PV300114	03/10/2023	THOR HOLT ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 < Sub total: <	3,824.32 > 3,824.32 >
57	57055006 P0310065 P0310065	03/21/2023	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 Sub total:	330.00 1,620.00 1,950.00
57	57055064 P0310217 P0310217 P0310217 P0310217 P0310217 P0310217 P0310217 P0310217 P0310217	03/28/2023	UNDERDOG FILM LAB Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies Open PO for Art Supplies	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 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	19.85 48.00 158.77 52.92 231.54 105.84 102.00 396.91 178.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310217	Open PO for Art Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					19.85
								Sub total:	1,314.29
57	57055007	03/21/2023	UNITY COURIER SERVICE INC						
	P0310026	BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000					474.02
								Sub total:	474.02
57	57054744	03/02/2023	UPS						
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	30.00
57	57054880	03/13/2023	UPS						
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	60.00
57	57055008	03/21/2023	UPS						
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	30.00
57	57055050	03/27/2023	UPS						
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	60.00
57	57054952	03/17/2023	VALERIA ANAWALT						
	PV301645	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-012300-045-0000					166.95
								Sub total:	166.95
57	57055065	03/28/2023	VERIZON						
	PV301731	ONLINE ACCESS		010-3212-0-5831-00-1110-1000-075000-000-0000					1,830.42
								Sub total:	1,830.42
57	98054414	03/29/2023	VERNIER SOFTWARE & TECHNOLOGY						
	P0320384	GC-Mini Sensor Repair		010-0000-0-5630-00-1110-1000-010100-020-0000					385.48
								Sub total:	385.48
57	57054745	03/02/2023	VISTA CENTER FOR THE BLIND						
	P0210590	Braille Transcription Service		110-3905-0-4310-00-4110-1000-000000-000-0000					1,570.00
								Sub total:	1,570.00
57	57054899	03/14/2023	VISTA CENTER FOR THE BLIND						
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					665.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					190.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					950.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					380.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					142.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					95.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					285.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					142.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					1,235.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					475.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					95.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					95.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					313.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					1,012.70
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					380.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					190.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					792.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					237.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					222.30
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					902.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					190.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					237.50
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					190.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					2,250.00
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					613.75
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					308.75
	P0310228	BL PO SY 22 23		080-6500-0-5150-00-5760-1180-650000-000-0000					332.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					47.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					174.80
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					261.25
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					1,252.10
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000					682.10
			Sub total:						15,341.25
57	57055009	03/21/2023 VISTA CENTER FOR THE BLIND							
	PV301678	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					855.00
	PV301679	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					712.50
			Sub total:						1,567.50
57	57054921	03/16/2023 VS ATHLETICS							
	PV301623	MATERIALS		050-8150-0-4310-00-0815-8100-000000-020-0000					4,804.57
			Sub total:						4,804.57
57	57054746	03/02/2023 WEST, JACK							
	P0310237	IT CONSULTING		010-0000-0-5821-00-0000-7700-077000-000-0000					1,575.00
			Sub total:						1,575.00
57	98054415	03/29/2023 WPS							
	P0310196	PO sy 22 23 Test Supplies 100		080-6500-0-4310-00-5760-1110-650000-000-0000					840.28
			Sub total:						840.28
57	57054780	03/06/2023 WYNNE SATTERWHITE							
	PV301513	MATERIALS		010-3214-0-4310-00-1110-1000-075000-020-0000					1,348.31
			Sub total:						1,348.31
57	57054839	03/09/2023 WYNNE SATTERWHITE							
	PV301559	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					125.03
			Sub total:						125.03
57	57054922	03/16/2023 WYNNE SATTERWHITE							
	PV301636	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					126.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV301636		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					44.64
								Sub total:	170.98
57	57054881	03/13/2023	XEROX FINANCIAL SERVICES						
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,413.88
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					465.95
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
	P0310100		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
								Sub total:	4,432.72
57	57054797	03/07/2023	YAMAHA GOLF CARS OF						
	P0320261		GOLF CART - FACILITIES	050-8150-0-6510-00-0000-8100-000000-010-0000					13,009.88
								Sub total:	13,009.88
57	57054747	03/02/2023	YUYAN WEI						
	PV301505		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					829.43
	PV301500		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					44.99
	PV301505		ADVERTISING/SUBSCRIPTIONS	060-9010-0-5825-00-1110-1000-946900-020-0000					167.99
								Sub total:	1,042.41
57	57054953	03/17/2023	ZACHARY MORRIS						
	PV301667		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,968.63
								Sub total:	1,968.63
57	57055066	03/28/2023	ZSN SYSTEMS & SOLUTIONS LLC						
	P0310256		SpEd LVN	080-6500-0-5821-00-5760-1110-650000-000-0000					3,818.10
								Sub total:	3,818.10
57	57054882	03/13/2023	ZUM SERVICES, INC						
	P0310208		Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					21,640.50
								Sub total:	21,640.50
Total Warrants Issued:									7,724,325.84
Total Warrants Canceled:									91,068.38
Total Warrants (Issued - Canceled):									7,633,257.46