

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

Board Warrant Approval List
05/01/2023 - 05/31/2023

J92614 WARBRDSC L.00.00 06/06/23 PAGE 0

Report title: WARRANT REPORT, MAY 2023

With account detail: Y

Date issued range: 05/01/2023 - 05/31/2023

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	57055634 P0320448	05/22/2023	4IMPRINT INC Staff Appreciation Blankets	010-0000-0-4310-00-1110-1000-010100-010-0000					3,072.14 Sub total: 3,072.14
57	57055555 P0310215	05/12/2023	ACHIEVEKIDS PO sy 22 23 DBA	080-6500-0-5855-00-5760-1180-650000-000-0000					9,698.50 Sub total: 9,698.50
57	57055494 PV302047	05/10/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					478.38 Sub total: 478.38
57	57055495 PV302051 PV302051	05/10/2023	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					58,187.65 5,794.76 Sub total: 63,982.41
57	98055604 P0310079	05/03/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					16.00 Sub total: 16.00
57	98056233 P0310127	05/18/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					56.10 Sub total: 56.10
57	98056403 P0310127	05/23/2023	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					57.42 Sub total: 57.42
57	57055447 PV302021	05/04/2023	ALBA GARZA MATERIALS	060-5634-0-4310-00-1110-1000-000000-000-0000					400.00 Sub total: 400.00
57	57055575 PV302113	05/17/2023	ALBA GARZA CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					945.53 Sub total: 945.53
57	57055651 PV302174	05/23/2023	ALECIA CHEN MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					83.28 Sub total: 83.28
57	57055689 P0210476 P0210476	05/26/2023	ALLSTEEL INC FREESTYLE CLASSROOM FREESTYLE CLASSROOM	213-9010-0-6214-00-0000-8500-989600-096-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					12,987.38 19,078.84 Sub total: 32,066.22
57	57055418 PV302019 PV302016	05/03/2023	AMAZON CAPITAL SERVICES MATERIALS MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130 130-5310-0-4310-00-0000-3700-000000-000-0000					487.10 142.85 Sub total: 629.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055496	05/10/2023	AMAZON CAPITAL SERVICES						
	P0310255		BLANKET PO 22-23	010-0000-0-4310-00-1110-1000-011500-040-0000					41.04
	P0310255		BLANKET PO 22-23	010-0000-0-4310-00-1110-1000-011500-040-0000					75.75
	P0310073		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					116.04
								Sub total:	232.83
57	57055576	05/17/2023	AMAZON CAPITAL SERVICES						
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					29.93
	PV302103		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					303.29
	PV302102		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					117.28
	PV302105		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					3,477.18
	PV302137		MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					3,700.99
								Sub total:	7,628.67
57	57055635	05/22/2023	AMAZON CAPITAL SERVICES						
	P0310224		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					2,362.95
								Sub total:	2,362.95
57	57055709	05/31/2023	AMERICAN FIDELITY ADM SERVICES						
	P0310011		REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
								Sub total:	592.35
57	57055497	05/10/2023	AMERICAN FIDELITY ASSURANCE CO						
	PV302045		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,547.73
								Sub total:	3,547.73
57	57055652	05/23/2023	AMI KING						
	PV302161		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					130.52
								Sub total:	130.52
57	57055397	05/01/2023	AMS.NET						
	P0320377		Installation of Cameras	010-0000-0-5630-00-1110-1000-010200-010-0000					2,074.00
	P0320402		Cabling for LAHS Displays	050-8150-0-5630-00-0000-8100-000000-020-0000					2,516.00
	P0320426		Erate Meraki Wireless	400-0000-0-6510-00-0000-8500-077200-000-0000					280.00
								Sub total:	4,870.00
57	57055410	05/02/2023	AMS.NET						
	P0320323		DO IDF Upgrade	010-0000-0-4310-00-0000-7700-077200-000-0000					5,054.00
								Sub total:	5,054.00
57	57055419	05/03/2023	AMS.NET						
	P0320364		Camera Wiring	050-8150-0-5630-00-0000-8100-000000-000-0000					2,926.00
								Sub total:	2,926.00
57	57055556	05/12/2023	AMS.NET						
	P0320377		Installation of Cameras	010-0000-0-5630-00-1110-1000-010200-010-0000					777.55
	P0320377		Installation of Cameras	010-0000-0-5630-00-1110-1000-010200-010-0000					122.00
	P0320402		Cabling for LAHS Displays	050-8150-0-5630-00-0000-8100-000000-020-0000					148.00
	P0320402		Cabling for LAHS Displays	050-8150-0-5630-00-0000-8100-000000-020-0000					952.82
								Sub total:	2,000.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055498 PV302061	05/10/2023	ANDRE SALVAGE CONSULTANTS	010-0000-0-5821-00-1110-1000-010200-020-0000					6,000.00 Sub total: 6,000.00
57	57055653 PV302169	05/23/2023	ANGELA LAI ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					82.75 Sub total: 82.75
57	57055448 PV302027 PV302020	05/04/2023	ANN NGUYEN MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					96.82 190.85 Sub total: 287.67
57	57055654 PV302164	05/23/2023	ANNETT INACKER TRAIL FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					377.79 Sub total: 377.79
57	57055655 PV302152	05/23/2023	ANTHONY GALLEG0 MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					52.86 Sub total: 52.86
57	57055420 P0320443 P0320440 P0320440 P0320440 P0320440	05/03/2023	APPLE COMPUTER Joanna Plymale Staff Device Refresh Staff Device Refresh Staff Device Refresh	060-9010-0-4401-00-1110-1000-942600-010-0000 400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000					2,513.78 5,770.53 5,770.53 3,847.02 1,923.51 Sub total: 19,825.37
57	57055477 P0320453 P0320453 P0320453 P0320454	05/08/2023	APPLE COMPUTER 24" iMacs for Yearbook 24" iMacs for Yearbook 24" iMacs for Yearbook MacBook Pro - office staff	010-0000-0-4401-00-0000-7700-077100-020-0000 010-0000-0-4401-00-0000-7700-077100-020-0000 010-0000-0-4401-00-0000-7700-077100-020-0000 010-0000-0-4401-00-0000-7700-077100-020-0000					5,282.46 1,760.82 1,760.82 2,021.72 Sub total: 10,825.82
57	57055636 P0320483 P0320481	05/22/2023	APPLE COMPUTER iPad for Trinidad Palafox Devices - Staff refresh	050-8150-0-4310-00-0000-8100-000000-000-0000 400-0000-0-4401-00-0000-8100-000000-000-0000					1,364.79 1,923.51 Sub total: 3,288.30
57	98056404 P0310252 P0310252 P0310252 P0310252 P0310252 P0310252	05/23/2023	ARAMARK 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO 2022-2023 BLANKET PO	130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-010-0000 130-5310-0-5850-00-0000-3700-000000-020-0000 130-5310-0-5850-00-0000-3700-000000-020-0000 130-5310-0-5850-00-0000-3700-000000-020-0000					94.30 94.30 94.30 94.30 94.30 94.30 Sub total: 565.80
57	57055557 PV302090	05/12/2023	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					432.42 Sub total: 432.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055656 PV302142	05/23/2023	ARANTXA ARRIADA BROWN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	271.78 271.78
57	57055703 PV302193 PV302194	05/26/2023	ARIEL ROJAS FOOD MEETING SUPPLIES CONFERENCE EXPENSES	010-0000-0-4314-00-1311-1000-001311-020-0000 060-6266-0-5220-00-1110-1000-000000-020-4800 Sub total:	137.33 886.01 1,023.34
57	57055411 P0310206	05/02/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	3,520.00 3,520.00
57	57055467 P0310206	05/05/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	7,040.00 7,040.00
57	57055626 P0310206	05/18/2023	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	6,336.00 6,336.00
57	57055478 P0310080 P0310080	05/08/2023	AT&T BLANKET PO BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	1,409.48 595.80 2,005.28
57	57055479 P0310080	05/08/2023	AT&T/MCI BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	61.63 61.63
57	57055690 P0210264	05/26/2023	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	154,312.30 154,312.30
57	<57053423> Canceled PV300721	05/05/2023	AXUM HABTE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total: <	33.07 > 33.07 >
57	57055536 P0210552	05/12/2023	B.T. MANCINI CO INC FREESTYLE CLASSROOM C21-126	213-9010-0-6270-00-0000-8500-989600-096-0000 Sub total:	14,533.10 14,533.10
57	57055499 P0320456	05/10/2023	BDJTECH Chromebook chargers	010-0000-0-4401-00-0000-7700-077100-020-0000 Sub total:	1,090.70 1,090.70
57	57055468 P0310205 P0310213	05/05/2023	BEACON SCHOOL PO sy 22 23 AAA PO sy 22 23 KM	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	3,744.00 3,744.00 7,488.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055443 P0210176	05/04/2023	BEALS MARTIN INC MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					8,908.15 Sub total: 8,908.15
57	57055537 P0210263	05/12/2023	BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					171,237.75 Sub total: 171,237.75
57	57055691 P0210230	05/26/2023	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					971,287.60 Sub total: 971,287.60
57	57055449 PV302037	05/04/2023	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					95.00 Sub total: 95.00
57	57055657 PV302143	05/23/2023	BENJAMIN WALKER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					690.08 Sub total: 690.08
57	57055538 P0210155	05/12/2023	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					171,178.60 Sub total: 171,178.60
57	57055577 PV302119	05/17/2023	BEST ELECTRICAL CO INC IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-000000-000-0000					24,993.00 Sub total: 24,993.00
57	57055637 P0320421 P0320421	05/22/2023	BLICK ART MATERIAL MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					3,640.95 38.96 Sub total: 3,679.91
57	57055500 PV302065	05/10/2023	BONNIE MICHALEK CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					1,022.05 Sub total: 1,022.05
57	57055658 PV302177	05/23/2023	BONNIE MICHALEK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					89.15 Sub total: 89.15
57	57055501 P0310039 P0310039 P0310039 P0310039	05/10/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					51.00 200.57 382.02 142.21 Sub total: 775.80
57	57055578 P0310039	05/17/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000					37.43

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	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000	130.50
	P0310039	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000	700.29
	P0310039	BLANKET PO		010-0000-0-4310-00-3200-1000-011300-097-0000	71.27
	P0310039	BLANKET PO		130-5310-0-4310-00-0000-3700-000000-000-0000	36.28
				Sub total:	975.77
57	57055502	05/10/2023 BRANDI FILBERT			
	PV302068	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000	767.78
				Sub total:	767.78
57	57055659	05/23/2023 BRANDI FILBERT			
	PV302141	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	65.54
				Sub total:	65.54
57	57055450	05/04/2023 BRENDAN DILLOUGHERY			
	PV302023	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000	19.80
				Sub total:	19.80
57	57055579	05/17/2023 BRIAN KEATING			
	PV302101	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	93.15
				Sub total:	93.15
57	57055704	05/26/2023 BUSINESS CARD			
	PV302191	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000	59.99
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	33.10
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	352.94
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	19.74
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	35.88
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	346.78
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	495.00
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	28.87
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	18.54
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	28.05
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	18.59
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	258.26
	PV302186	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000	530.07
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	236.85
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	141.85
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	87.25
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	38.64
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	49.89
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	193.00
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	22.91
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	31.31
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	85.08
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	32.73
	PV302188	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	81.79
	PV302183	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	9.66
	PV302183	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	330.89
	PV302183	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	67.65
	PV302183	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	13.84

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	PV302182	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	31.71
	PV302182	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	52.16
	PV302182	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	30.52
	PV302182	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	619.51
	PV302182	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000	202.83
	PV302189	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	76.06
	PV302185	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	98.20
	PV302185	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	99.97
	PV302185	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	99.98
	PV302185	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	339.20
	PV302199	MATERIALS		010-0000-0-4310-00-0000-7700-077100-020-0000	629.00
	PV302197	MATERIALS		010-0000-0-4310-00-0000-8100-082100-020-0000	26.28
	PV302198	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	112.58
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	261.87
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	9.81
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	19.40
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	80.66
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	305.52
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	48.51
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	75.13
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	73.27
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	87.20
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	21.81
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	80.72
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.99
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	119.90
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	49.00
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	125.76
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.81
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	81.24
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	30.54
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	83.92
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	51.07
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	283.70
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.71
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	170.91
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	222.16
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	44.29
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	75.26
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	16.99
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	20.18
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	180.00
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	359.30
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.28
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	32.73
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	294.63
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	293.74
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.36
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	32.70
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	141.44
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	291.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								65.35
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								42.50
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								49.05
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								119.90
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								49.05
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								333.60
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								288.89
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								1,054.13
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								209.40
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								19.20
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								16.99
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								118.47
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								146.70
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								55.98
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								63.14
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								125.44
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								53.16
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								72.00
	PV302186	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000								14.83
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								76.38
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								18.52
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								31.05
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								79.56
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								71.16
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								12.17
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								96.85
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								79.86
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								214.41
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								1,164.50
	PV302199	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								21.57
	PV302192	MATERIALS		010-0000-0-4310-00-1110-1000-011200-090-0000								118.15
	PV302192	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000								107.34
	PV302192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								272.76
	PV302192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								66.11
	PV302192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								58.40
	PV302192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								885.00
	PV302192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								55.17
	PV302184	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								90.23
	PV302184	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								85.99
	PV302184	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								27.07
	PV302199	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								306.65
	PV302188	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								29.22
	PV302188	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								112.31
	PV302188	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000								389.40
	PV302182	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								62.01
	PV302182	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								333.63
	PV302188	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000								67.59
	PV302182	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								66.51
	PV302182	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								95.51
	PV302182	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000								21.00
	PV302185	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000								71.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV302186		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000								285.43
	PV302186		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000								165.61
	PV302192		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000								233.96
	PV302192		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000								59.00
	PV302192		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000								128.20
	PV302199		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010200-020-0000								1,125.00
	PV302188		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000								400.00
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								280.62
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								11.75
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								3.00
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								34.78
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								69.92
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								17.96
	PV302190		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								152.55-
	PV302188		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								961.87
	PV302188		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000								73.99
	PV302185		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000								1,440.00
	PV302185		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000								73.47
	PV302199		DUES AND MEMBERSHIPS	010-0000-0-5300-00-1110-1000-010100-020-0000								400.00
	PV302183		RENTALS FACILITY	010-0000-0-5621-00-0000-7100-071900-000-0000								615.00-
	PV302183		RENTALS FACILITY	010-0000-0-5621-00-0000-7100-071900-000-0000								250.00
	PV302186		RENTALS FACILITY	010-0000-0-5621-00-1110-1000-010100-010-0000								315.00
	PV302185		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000								325.24
	PV302185		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000								11.99
	PV302185		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000								795.00
	PV302189		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000								138.30
	PV302188		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000								12.00
	PV302188		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000								27.72
	PV302188		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-0000-7100-071500-000-0000								27.72
	PV302192		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-011500-040-0000								19.99
	PV302192		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-011500-040-0000								19.99
	PV302184		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-2100-021000-000-0000								45.00
	PV302183		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071900-000-0000								4,061.72
	PV302183		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071900-000-0000								643.62
	PV302189		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000								25.00
	PV302192		OTHER OPERATING SVCS	010-0000-0-5850-00-3200-1000-010100-030-0000								549.00
	PV302189		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000								1,380.00
	PV302198		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								137.80
	PV302198		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								89.97
	PV302198		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								52.48
	PV302198		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								270.38
	PV302198		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								45.84
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								132.56
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								261.88
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								40.89
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								53.46
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								47.46
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								137.45
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								610.00
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								257.50
	PV302197		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								77.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302197		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					47.27
	PV302197		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					36.82
	PV302185		COMPUTER INVENT \$500-\$5000	050-8150-0-4401-00-0000-8100-000000-000-0000					730.67
	PV302192		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					34.91
	PV302192		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					29.26
	PV302192		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					21.80
	PV302192		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					16.36
	PV302192		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					65.82
	PV302192		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					54.55
	PV302192		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					720.00
	PV302192		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					489.73
	PV302192		CHARTER BUS	060-3182-0-5805-00-1110-1000-000000-030-0000					1,241.24
	PV302184		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-4800					192.96
	PV302184		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-4800					182.97
	PV302184		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-4800					677.80
	PV302184		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					313.97
	PV302184		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					499.00
	PV302184		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					580.38
	PV302184		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					313.97
	PV302184		CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-4800					750.00
	PV302184		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					160.39
	PV302184		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					19.46
	PV302184		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					54.58
	PV302184		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					170.24
	PV302184		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					5.43
	PV302184		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000					263.53
	PV302184		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000					2,908.09
	PV302187		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					84.16
	PV302187		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-020-0000					572.00
	PV302187		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					225.00
	PV302184		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					327.53
	PV302184		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					311.11
	PV302184		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302184		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302184		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302184		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV302184		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					432.78
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					20.00
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					81.84
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					32.68
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					16.36
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					41.47
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					290.00
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					21.81
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					1,191.44
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					841.36
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					490.00
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					15.26
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					16.37
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					36.00
	PV302200		CONFERENCE EXPENSES	110-6391-0-5220-00-4110-1000-000000-000-0000					56.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302200	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					560.00
	PV302200	CONFERENCE EXPENSES		110-6391-0-5220-00-4110-1000-000000-000-0000					33.46
	PV302189	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					810.00
	PV302189	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					836.70
	PV302189	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					556.50
	PV302189	CONFERENCE EXPENSES		130-7032-0-5220-00-0000-3700-000000-000-0000					1,300.00
								Sub total:	53,479.12
57	57055451	05/04/2023 CABAL, SILVIA							
	P0310197	P0 sy 22 23 Translations		080-6500-0-5821-00-5760-1180-650000-000-0000					1,687.50
								Sub total:	1,687.50
57	57055692	05/26/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					41,461.30
								Sub total:	41,461.30
57	57055398	05/01/2023 CALIFORNIA DEPARTMENT OF							
	PV301991	ACCTS PAYABLE-USE TAX		050-8150-0-9512-00-0000-0000-000000-000-0000					37.91
	PV301991	ACCTS PAYABLE-USE TAX		080-6500-0-9512-00-0000-0000-000000-000-0000					628.09
								Sub total:	666.00
57	57055421	05/03/2023 CALIFORNIA DEPARTMENT OF ED							
	PV302015	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					242.25
	PV302014	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					234.00
								Sub total:	476.25
57	57055480	05/08/2023 CALIFORNIA TEACHERS							
	PV302043	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					34,176.32
	PV302042	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					34,052.25
								Sub total:	68,228.57
57	57055503	05/10/2023 CALIFORNIA WATER SERVICE CO							
	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					697.13
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,153.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,271.05
								Sub total:	6,497.55
57	57055580	05/17/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
								Sub total:	166.02
57	57055710	05/31/2023 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					6,181.91
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					411.13
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					4,610.24
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,222.39
								Sub total:	14,425.67
57	57055705	05/26/2023 CARBON SOLUTIONS GROUP LLC							
	PV302196	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					1,104.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302195		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					3,840.00
								Sub total:	4,944.00
57	57055581	05/17/2023	CARE SOLACE						
	PV302126		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					15,817.00
								Sub total:	15,817.00
57	98056405	05/23/2023	CAROLINA BIOLOGICAL						
	P0310032		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					55.16
								Sub total:	55.16
57	98056234	05/18/2023	CASBO						
	PV302127		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					3,500.00
								Sub total:	3,500.00
57	57055711	05/31/2023	CDW GOVERNMENT INC						
	P0320444		Audio Systems for MVHS 500	010-0000-0-4310-00-1110-1000-077400-000-0000					4,522.14
								Sub total:	4,522.14
57	57055582	05/17/2023	CENGAGE						
	P0320458		CTE Books - Nursing Assistant	110-6391-0-4310-00-4110-1000-016800-000-0000					2,835.89
								Sub total:	2,835.89
57	57055583	05/17/2023	CHAC						
	P0310185		20-21 SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000					114,789.25
								Sub total:	114,789.25
57	57055422	05/03/2023	CHARGETECH						
	P0320446		Portable Power Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					23,867.00
								Sub total:	23,867.00
57	57055469	05/05/2023	CHILD MIND MEDICAL PRACTICE PC						
	P0320450		SpEd Assessment	080-6500-0-5821-00-5760-1110-650000-000-0000					440.00
	P0320450		SpEd Assessment	080-6500-0-5821-00-5760-1110-650000-000-0000					7,000.00
								Sub total:	7,440.00
57	57055627	05/18/2023	CHILDREN'S HEALTH COUNCIL						
	P0310257		SpEd ISA sy 22 23	080-6500-0-5150-00-5760-1180-650000-000-0000					9,214.80
								Sub total:	9,214.80
57	57055452	05/04/2023	CHLIC-CHICAGO						
	PV302033		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					774.00
	PV302028		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					778.50
	PV302033		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					700,130.05
	PV302028		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					690,235.50
								Sub total:	1,391,918.05
57	57055660	05/23/2023	CHRISTA WEMMER						
	PV302155		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					329.89
								Sub total:	329.89
57	57055453	05/04/2023	CHRISTINE YOW						
	PV302026		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					137.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302025	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					193.34
								Sub total:	330.47
57	<57053266> Canceled PV300574	05/05/2023 CHRYSSI BLACKWELL FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	<				29.99 >
								Sub total:	< 29.99 >
57	57055423 P0320406	05/03/2023 CI SOLUTIONS Service Agreements		110-6391-0-4310-00-4110-1000-017600-000-0000					330.00
								Sub total:	330.00
57	57055584 PV302111	05/17/2023 CIRCA LICENSING AGREEMENT		010-0000-0-5820-00-0000-7200-074000-000-0000					11,986.75
								Sub total:	11,986.75
57	57055481 P0310081 P0310081	05/08/2023 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					4,257.26 79.53
								Sub total:	4,336.79
57	57055638 P0310128	05/22/2023 CLAY PLANET Clay Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					3,498.81
								Sub total:	3,498.81
57	57055693 P0210292 P0210463	05/26/2023 CLEARY CONSULTANTS MVHS-STUDENT SERVICES BLDG LAHS STUDENT SERVICES DSA		213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					7,866.75 15,067.00
								Sub total:	22,933.75
57	57055399 P0310241	05/01/2023 COACH AMERICA LAHS ATHLETIC-REPLACE 310155		010-0000-0-5805-00-1110-4000-010800-020-0000					6,600.00
								Sub total:	6,600.00
57	57055558 P0310241 P0310241 P0310241 P0310241	05/12/2023 COACH AMERICA LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155 LAHS ATHLETIC-REPLACE 310155		010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					1,790.00 8,750.00 6,070.00 2,290.00
								Sub total:	18,900.00
57	57055504 PV302050	05/10/2023 COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57055444 P0110510	05/04/2023 CONSOLIDATED ENGINEERING Mountain View Student Services		213-9010-0-6214-00-0000-8500-989400-010-0000					1,589.07
								Sub total:	1,589.07
57	57055694 P0110510	05/26/2023 CONSOLIDATED ENGINEERING Mountain View Student Services		213-9010-0-6214-00-0000-8500-989400-010-0000					4,008.80
								Sub total:	4,008.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055539 P0110512	05/12/2023	CONSTRUCTION TESTING SERV INC Freestyle Project	213-9010-0-6214-00-0000-8500-989600-096-0000					147.13 Sub total: 147.13
57	57055585 PV302116	05/17/2023	CORINTHIAN GROUND CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					1,500.00 Sub total: 1,500.00
57	57055412 P0310145	05/02/2023	COUNTY OF SANTA CLARA 22-23 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					40.00 Sub total: 40.00
57	57055482 P0310119	05/08/2023	CULLIGAN Bottled Water for Portables	010-0000-0-4310-00-1110-1000-010200-020-0000					81.20 Sub total: 81.20
57	57055540 P0110539	05/12/2023	D & D COMMERCIAL & RESIDENTIAL PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					9,500.00 Sub total: 9,500.00
57	57055400 PV301994 PV301994	05/01/2023	DALIA GAMEZ MATERIALS CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-011200-090-0000 060-6266-0-5220-00-1110-1000-000000-020-4101					134.18 792.09 Sub total: 926.27
57	57055628 PV302140	05/18/2023	DATA ID ENTIFICATION SYSTEMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,534.94 Sub total: 1,534.94
57	57055505 PV302064	05/10/2023	DEBI RUDD CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					807.78 Sub total: 807.78
57	57055639 P0320451	05/22/2023	DELL MARKETING L.P. Engineering Lab laptops	010-0000-0-4401-00-0000-7700-077100-020-0000					27,526.84 Sub total: 27,526.84
57	57055470 P0310146 P0310083	05/05/2023	DEPARTMENT OF JUSTICE 22-23 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					1,597.00 109.00 Sub total: 1,706.00
57	57055559 PV302082	05/12/2023	DEREK MIYAHARA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					337.81 Sub total: 337.81
57	57055640 P0320473	05/22/2023	DIGIWEIGH USA INC Lab Balance	010-0000-0-4310-00-1110-1000-010100-010-0000					1,740.08 Sub total: 1,740.08
57	57055424 PV302013	05/03/2023	DOMINGUEZ, JOSE A FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					3,496.00 Sub total: 3,496.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055541	05/12/2023	DONNA M MULLER		
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000	1,694.42
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000	1,694.42
	P0110458		FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000	3,642.68
				Sub total:	7,031.52
57	57055586	05/17/2023	DONNA M MULLER		
	PV302104		OTHER OPERATING SVCS	060-6762-0-5850-00-1110-1000-075000-010-0000	330.00
				Sub total:	330.00
57	57055560	05/12/2023	DOOLEY CORPORATION		
	P0310259		ISA DL sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	P0310259		ISA DL sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000	1,725.00
	P0310260		ISA SpEd sy 2022-23	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	P0310260		ISA SpEd sy 2022-23	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	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
	P0310194		PO sy 22 23 DMA	080-6500-0-5821-00-5760-1110-650000-000-0000	1,380.00
	P0310190		PO sy 22 23 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000	1,150.00
	P0310190		PO sy 22 23 SRD	080-6500-0-5821-00-5760-1110-650000-000-0000	1,725.00
	P0310192		PO sy 22 23 VF	080-6500-0-5821-00-5760-1110-650000-000-0000	3,450.00
	P0310192		PO sy 22 23 VF	080-6500-0-5821-00-5760-1110-650000-000-0000	3,220.00
	P0310188		PO sy 22 23 YV	080-6500-0-5821-00-5760-1110-650000-000-0000	575.00
				Sub total:	19,550.00
57	57055587	05/17/2023	Dryco Construction Inc		
	PV302130		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000	1,930.00
				Sub total:	1,930.00
57	57055425	05/03/2023	E L ACHIEVE INC		
	PV302018		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800	9,000.00
				Sub total:	9,000.00
57	57055588	05/17/2023	EAST BAY RESTAURANT SUPPLY INC		
	PV302117		OTHER EQUIPM INVEN \$500-\$4999	130-5465-0-4404-00-0000-3700-000000-000-0000	31,153.18
	PV302117		OTHER EQUIPM INVEN \$500-\$4999	130-7032-0-4404-00-0000-3700-000000-000-0000	12,571.85
				Sub total:	43,725.03
57	57055589	05/17/2023	EASTMAN CONSTRUCTION		
	PV302120		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	1,350.00
				Sub total:	1,350.00
57	57055483	05/08/2023	ED SPED SOLUTIONS INC		
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000	1,925.00
	P0310198		PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000	5,880.60
				Sub total:	7,805.60
57	57055712	05/31/2023	ED SPED SOLUTIONS INC		
	P0310229		sy 22 23 Para Ed., 1:1	080-6500-0-5821-00-5760-1110-650000-000-0000	6,450.16
	P0310198		PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000	9,148.39
				Sub total:	15,598.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055542 P0320320	05/12/2023	EGGLI LANDSCAPE CONTRACTORS FREESTYLE CLASSROOM BLDG	213-9010-0-6270-00-0000-8500-989600-096-0000					27,790.50 Sub total: 27,790.50
57	57055543 P0010356 P0010357	05/12/2023	EICHLER ASSOCIATES INC MVHS GYM RENO MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000					3,545.00 960.00 Sub total: 4,505.00
57	57055695 P0010355 P0010354	05/26/2023	EICHLER ASSOCIATES INC LAHS NEW STUDENT SERVICES Freestyle Services	213-9010-0-6214-00-0000-8500-989400-020-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					960.00 3,010.00 Sub total: 3,970.00
57	57055561 P0320410	05/12/2023	EKC ENTERPRISES INC Hudl - Camera	010-0000-0-5850-00-0000-7200-075000-000-0000					2,578.68 Sub total: 2,578.68
57	57055426 PV302004	05/03/2023	EL CAMINO YMCA OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-948300-020-0000					9,655.81 Sub total: 9,655.81
57	<57055303> Canceled PV301923	05/11/2023	END OVERDOSE CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-020-1500					1,565.34 < Sub total: < 1,565.34 >
57	57055706 PV302201	05/26/2023	END OVERDOSE CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-020-1500					1,565.34 Sub total: 1,565.34
57	57055696 P0320396	05/26/2023	ENVIROSCIENCE INC MVHS FACILITY REPAIR 500 WING	213-9010-0-6231-00-0000-8500-998100-010-0000					22,324.50 Sub total: 22,324.50
57	57055471 P0310248	05/05/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					8,850.00 Sub total: 8,850.00
57	57055713 P0310248	05/31/2023	ESPARZA, MICHELLE BRITTNEY BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					14,550.00 Sub total: 14,550.00
57	57055506 PV302072	05/10/2023	ESTHER WU FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					285.21 Sub total: 285.21
57	57055427 P0310093	05/03/2023	EVANS WEST VALLEY SPRAY CO.INC Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57055590 PV302094	05/17/2023	EVERETT T. HENRIE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					789.59 Sub total: 789.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055641 P0310001	05/22/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					467.39 Sub total: 467.39
57	57055661 P0310001	05/23/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,064.20 Sub total: 1,064.20
57	57055428 P0310091	05/03/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50
57	57055591 P0310091	05/17/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					51.50 Sub total: 51.50
57	57055714 P0310004 P0310004	05/31/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					14,080.00 19,702.00 Sub total: 33,782.00
57	57055707 P0310005 P0310005	05/26/2023	FEDEX SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					1,237.32 98.99 Sub total: 1,336.31
57	57055642 P0310031 P0310031	05/22/2023	FISHER SCIENTIFIC Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					14.41 118.47 Sub total: 132.88
57	57055401 P0310033 P0320465	05/01/2023	FLINN SCIENTIFIC, INC Science Supplies Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					659.60 1,156.29 Sub total: 1,815.89
57	57055643 P0310033	05/22/2023	FLINN SCIENTIFIC, INC Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					28.48 Sub total: 28.48
57	57055507 P0310153	05/10/2023	FOLLETT HIGHER ED GROUP Textbook purchases 2022-2023	010-0000-0-4110-00-1110-1000-011500-040-0000					4.62 Sub total: 4.62
57	57055508 P0310165	05/10/2023	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					126.75 Sub total: 126.75
57	57055544 P0210441	05/12/2023	FOOTHILL A/C & HEATING INC FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					18,948.77 Sub total: 18,948.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055633	05/19/2023	FOOTHILL A/C & HEATING INC						
	P0210441		FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					27,257.87
	P0210441		FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					25,089.98
								Sub total:	52,347.85
57	98056406	05/23/2023	FOSTER BROS.						
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					44.06
								Sub total:	44.06
57	57055715	05/31/2023	FRED FINCH YOUTH & FAMILY SERV						
	P0310232		BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					15,281.00
	P0310232		BL PO sy 22 23 DH	080-6500-0-5150-00-5760-1180-650000-000-0000					6,975.00
								Sub total:	22,256.00
57	57055545	05/12/2023	FREMONT MILLWORK CO.						
	P0210228		FREESTYLE CLASSROOM	213-9010-0-6201-00-0000-8500-989600-096-0000					1,876.25
								Sub total:	1,876.25
57	57055509	05/10/2023	FULCRUM MANAGEMENT						
	PV302062		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					27,783.00
								Sub total:	27,783.00
57	57055546	05/12/2023	FURMAN CONSTRUCTION						
	P0110536		MVHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000					33,440.00
								Sub total:	33,440.00
57	57055697	05/26/2023	FURMAN CONSTRUCTION						
	P0210095		LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					19,200.00
								Sub total:	19,200.00
57	57055510	05/10/2023	GABRIELA ESTRADA						
	PV302066		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					659.70
								Sub total:	659.70
57	57055716	05/31/2023	GATEWAY ACCEPTANCE CO.						
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,391.29
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					208.50
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					155.08
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					118.50
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					558.25
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					153.94
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					186.25
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					128.20
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					806.56
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					150.56
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,531.16
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					527.25
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,540.83
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,485.02
	P0310160		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,320.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	163.00
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	519.59
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	556.75
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,476.29
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	118.50
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	228.25
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	736.54
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	268.35
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	1,439.99
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	534.84
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	207.80
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000	446.10
				Sub total:	16,958.21
57	57055402	05/01/2023 GO TO COMMUNICATIONS INC			
	P0310007	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000	9,038.69
				Sub total:	9,038.69
57	57055454	05/04/2023 GO TO COMMUNICATIONS INC			
	P0310007	PHONE SERVICE		010-0000-0-5930-00-0000-8100-075000-000-0000	9,070.81
				Sub total:	9,070.81
57	57055592	05/17/2023 GONZALO GOMEZ			
	PV302109	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000	396.00
				Sub total:	396.00
57	57055562	05/12/2023 GORDON JACK			
	PV302086	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	578.42
				Sub total:	578.42
57	98055605	05/03/2023 GRAINGER			
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000	41.12
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000	423.84
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000	615.77
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	290.45
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	408.35
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	218.25
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	45.18
	P0310090	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000	521.75
				Sub total:	2,564.71
57	98056235	05/18/2023 GRAINGER			
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000	693.24
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000	105.70
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000	2,171.97
	P0310049	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000	367.21
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000	261.04
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000	394.35
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	123.75
	P0310049	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	93.82
				Sub total:	4,211.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055662 PV302159	05/23/2023	GRIT DENKER ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000 Sub total:	29.00 29.00
57	57055547 P0320447	05/12/2023	GUERRA CONSTRUCTION GROUP FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	89,192.65 89,192.65
57	57055593 PV302096	05/17/2023	HEATHER COOPER ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	230.87 230.87
57	57055594 PV302108	05/17/2023	HEATHER LOWE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	179.62 179.62
57	98056577 P0320498	05/26/2023	HENGHOLD MOTOR CO VEHICLE - LAHS	050-8150-0-6460-00-0000-8100-000000-020-0000 Sub total:	43,836.61 43,836.61
57	<98056577> Canceled P0320498	05/30/2023	HENGHOLD MOTOR CO VEHICLE - LAHS	050-8150-0-6460-00-0000-8100-000000-020-0000 < Sub total: <	43,836.61 > 43,836.61 >
57	<57053434> Canceled PV300703	05/05/2023	HILLER, MARIA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 < Sub total: <	19.84 > 19.84 >
57	57055455 P0310207	05/04/2023	HOPSKIPDRIVE INC PO sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000 Sub total:	2,119.06 2,119.06
57	57055595 PV302133	05/17/2023	I-ON MECHANICAL INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	880.00 880.00
57	57055663 P0310122	05/23/2023	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000 Sub total:	990.00 990.00
57	57055596 PV302099	05/17/2023	IAN H. SHIU ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	105.28 105.28
57	57055429 PV302005	05/03/2023	INTERNATIONAL ACADEMY OF LICENSING AGREEMENT	060-3182-0-5820-00-1110-1000-000000-030-0000 Sub total:	1,000.00 1,000.00
57	57055511 PV302079	05/10/2023	J.W. PEPPER & SON, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	131.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302079	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					21.87
	PV302079	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					113.49
	PV302079	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					64.40
	PV302079	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					49.45
								Sub total:	380.69
57	57055644	05/22/2023	JACK SCHREDER & ASSOCIATES INC						
	P0310184	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					3,561.25
								Sub total:	3,561.25
57	57055512	05/10/2023	JACOB LARIN						
	PV302080	ADMISSION FEES PUPIL		010-0000-0-5839-00-1110-1000-010100-020-0000					657.25
								Sub total:	657.25
57	57055563	05/12/2023	JACOB LARIN						
	PV302091	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					447.90
								Sub total:	447.90
57	57055664	05/23/2023	JACOB RUSSO						
	PV302171	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					2,639.18
								Sub total:	2,639.18
57	57055665	05/23/2023	JACOB TAYLOR						
	PV302166	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					20.53
								Sub total:	20.53
57	57055666	05/23/2023	JAY RUBY						
	PV302150	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650800-000-0000					57.13
	PV302147	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650800-000-0000					196.04
	PV302149	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650800-000-0000					192.57
	PV302148	MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650800-000-0000					71.72
								Sub total:	517.46
57	57055667	05/23/2023	JENNIFER LEWIS						
	PV302160	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000					459.82
								Sub total:	459.82
57	57055456	05/04/2023	JESSICA COHEN-BENDER						
	PV302024	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					58.98
								Sub total:	58.98
57	57055564	05/12/2023	JOANNA PLYMALE						
	PV302084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					124.40
								Sub total:	124.40
57	57055668	05/23/2023	JOHANNA NILSSON						
	PV302144	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-020-0000					217.98
								Sub total:	217.98
57	57055403	05/01/2023	JOSTENS						
	PV301962	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					8,092.71
								Sub total:	8,092.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055430 PV302007	05/03/2023	JOSTENS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					2,007.90 Sub total: 2,007.90
57	57055513 PV302055 PV302059 PV302057 PV302058	05/10/2023	JOSTENS CONSULTANTS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000					4,399.92 26.19 26.19 4,625.81 Sub total: 9,078.11
57	57055629 PV302106 PV302107	05/18/2023	JOSTENS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-3300-1000-011400-050-0000					1,193.89 120.39 Sub total: 1,314.28
57	57055669 PV302170	05/23/2023	JUDY ZELLERS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					21.79 Sub total: 21.79
57	57055457 PV302029	05/04/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					435,578.65 Sub total: 435,578.65
57	57055565 PV302092	05/12/2023	KALIA DEMARQUEZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					173.14 Sub total: 173.14
57	57055670 PV302167	05/23/2023	KARLA IBARRA ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					106.05 Sub total: 106.05
57	57055597 PV302122	05/17/2023	KATSUKO THIELKE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					125.34 Sub total: 125.34
57	98056666 P0310116	05/31/2023	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					1,307.86 Sub total: 1,307.86
57	57055671 PV302156	05/23/2023	KEREN DAWSON BOWMAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					818.02 Sub total: 818.02
57	57055645 P0320282	05/22/2023	KIDS KAB CTE A. Woodward	060-6387-0-5850-00-3800-1000-012003-000-0000					1,440.00 Sub total: 1,440.00
57	57055672 P0310072	05/23/2023	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					700.00 Sub total: 700.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98056236 P0310006	05/18/2023	KILLROY PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					196.00 Sub total: 196.00
57	57055598 PV302129 PV302129 PV302129 PV302129	05/17/2023	KRAMER WORKPLACE INVESTIGATION LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					5,520.00 2,932.50 4,036.50 4,968.00 Sub total: 17,457.00
57	57055566 PV302083	05/12/2023	KRISTIN CARDENAS FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					53.90 Sub total: 53.90
57	57055458 P0310211	05/04/2023	LAKEMARY CENTER INC PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000					31,505.00 Sub total: 31,505.00
57	57055599 PV302131	05/17/2023	LANGUAGE LINE SERVICES LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					90.21 Sub total: 90.21
57	57055567 PV302088	05/12/2023	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					154.23 Sub total: 154.23
57	57055459 PV302032	05/04/2023	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					391.69 Sub total: 391.69
57	57055404 PV301992	05/01/2023	LAURA PADILLA MAILING SERVICE	010-0000-0-5822-00-0000-7200-074000-000-0000					10.76 Sub total: 10.76
57	57055413 P0310247 P0310247 P0310247 P0310216 P0310219 P0310219 P0310202 P0310201	05/02/2023	LEARN COLLECTIONS - BALTIMORE BL PO sy 22 23 E0 BL PO sy 22 23 E0 BL PO sy 22 23 E0 PO sy 22 23 HJ PO sy 22 23 HJH PO sy 22 23 HJH PO sy 22 23 LB PO sy 22 23 NT	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					9,537.75 10,926.50 8,719.00 8,328.00 10,961.50 15,655.00 9,525.00 10,146.50 Sub total: 83,799.25
57	57055514 PV302054	05/10/2023	LIMON PAINTING EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					1,921.00 Sub total: 1,921.00
57	98055606 P0310055	05/03/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,135.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310055		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					497.88
	P0310055		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					363.74
								Sub total:	2,996.67
57	57055568	05/12/2023	LINDA VITZ						
	PV302085		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					94.46
								Sub total:	94.46
57	57055673	05/23/2023	LINDA VITZ						
	PV302153		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					64.45
								Sub total:	64.45
57	57055717	05/31/2023	LINDA VITZ						
	PV302203		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					486.24
								Sub total:	486.24
57	57055460	05/04/2023	LISA BLACK						
	PV302036		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					17.69
	PV302034		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					316.82
								Sub total:	334.51
57	57055674	05/23/2023	LISA BLACK						
	PV302154		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-010-0000					149.88
								Sub total:	149.88
57	57055515	05/10/2023	LISA FALSETTI						
	PV302063		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					832.78
								Sub total:	832.78
57	57055569	05/12/2023	LISA FALSETTI						
	PV302089		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					42.42
	PV302087		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					71.40
								Sub total:	113.82
57	57055600	05/17/2023	LISA N. NISHIURA						
	PV302118		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					4,773.24
								Sub total:	4,773.24
57	57055675	05/23/2023	LIU HAIYAN						
	PV302178		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					204.03
								Sub total:	204.03
57	57055570	05/12/2023	LOOKING GLASS PHOTO						
	P0310218		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					39.67
								Sub total:	39.67
57	57055676	05/23/2023	LOS ALTOS HIGH SCHOOL						
	PV302172		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,800.00
								Sub total:	3,800.00
57	57055516	05/10/2023	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055601 PV302093	05/17/2023	LUIS CEL ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,063.81 Sub total: 1,063.81
57	57055414 PV301995 PV301995	05/02/2023	LYNETTE GILLSON MATERIALS MILEAGE REIMBURSEMENT	060-9011-0-4310-00-1156-1000-901100-000-0000 060-9011-0-5210-00-1156-1000-901100-000-0000					11.59 96.28 Sub total: 107.87
57	57055415 P0310110	05/02/2023	MACGILL & CO SpEd Dept Nurse Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					2,076.89 Sub total: 2,076.89
57	57055677 PV302157	05/23/2023	MARKETA INJAYAN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					13.08 Sub total: 13.08
57	57055431 PV301996	05/03/2023	MARTHA MERCHANT CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-3100					12,000.00 Sub total: 12,000.00
57	57055678 PV302181 PV302181	05/23/2023	MARY DONAHUE MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-0000-2700-010200-020-0000 010-0000-0-4314-00-0000-2700-010200-020-0000					150.31 115.74 Sub total: 266.05
57	57055698 P0320301	05/26/2023	MASTRIA INC MVHS AUX GYM-PRO#1796.00	213-9010-0-6201-00-0000-8500-983700-010-0000					3,493.95 Sub total: 3,493.95
57	57055517 PV302073	05/10/2023	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					509.56 Sub total: 509.56
57	57055518 PV302078 PV302077 PV302076 PV302060	05/10/2023	MICHAEL MOUL MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					425.57 157.08 177.93 2,319.53 Sub total: 3,080.11
57	57055679 PV302173 PV302151 PV302151	05/23/2023	MICHELLE NOETH MATERIALS MILEAGE REIMBURSEMENT MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5210-00-1110-1000-010100-020-0000 060-9010-0-4310-00-0000-2700-945200-020-0000					1,219.41 65.56 248.41 Sub total: 1,533.38
57	57055548 P0310009 P0310009	05/12/2023	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 4,800.00 Sub total: 16,585.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055472 P0310214	05/05/2023	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	57055432 PV301997	05/03/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,453.50 Sub total: 3,453.50
57	57055473 PV302039 PV302038	05/05/2023	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000 010-0000-0-8699-00-0000-0000-000000-000-0000					2,500.00 3,742.00 Sub total: 6,242.00
57	57055602 PV302134	05/17/2023	MOUNTAIN VIEW HIGH SCHOOL BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					190.00 Sub total: 190.00
57	57055484 P0310077	05/08/2023	MOUNTAIN VIEW MASONIC TEMPLE Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					14,025.00 Sub total: 14,025.00
57	57055571 P0310015 P0310015 P0310015 P0310015 P0310121 P0310121	05/12/2023	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Supplies for Xerox copiers Supplies for Xerox copiers	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					976.67 1,637.34 341.21 9.00 12.20 293.53 Sub total: 3,269.95
57	57055603 P0310101	05/17/2023	MRC Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					274.75 Sub total: 274.75
57	57055461 P0310109 P0310109	05/04/2023	MULTI-HEALTH SYSTEMS INC BL PO School Psych Supplies BL PO School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					2,182.19 4.00 Sub total: 2,186.19
57	57055519 PV302048 PV302049	05/10/2023	MVLA FLEXIBLE SPENDING ACCOUNT MEDICAL INSURANCE VOLUNTARY DEDUCTIONS	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000					12,705.39 10,903.10 Sub total: 23,608.49
57	57055433 PV302003	05/03/2023	MVLA FOUNDATION OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-075000-000-0000					508.75 Sub total: 508.75
57	57055604 PV302132	05/17/2023	MVLA FOUNDATION FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					160.00 Sub total: 160.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055434	05/03/2023	MVLA HSA CIGNA						
	PV301999		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					40,000.00
								Sub total:	40,000.00
57	57055646	05/22/2023	NATIONAL OUTDOOR FURNITURE INC						
	P0320321		Picnic Tables/Umbrellas	050-8150-0-5630-00-0000-8100-000000-010-0000					623.09
								Sub total:	623.09
57	57055718	05/31/2023	NEW YORK PIZZA						
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					934.11
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					780.24
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000					864.27
	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					1,037.78
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,037.78
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					879.55
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					915.56
	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					864.27
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					915.56
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					879.55
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					864.27
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					840.26
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,037.78
								Sub total:	27,156.82
57	<57053343> Canceled	05/05/2023	NOEMI HERRERA LUGO						
	PV300612		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000	<				171.46 >
								Sub total: <	171.46 >
57	57055605	05/17/2023	NOW & FOREVER STUDIOS						
	PV302124		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					886.10
	PV302138		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					114.58
								Sub total:	1,000.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055485	05/08/2023	O.C. MCDONALD CO INC.						
	P0310092		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000					411.00
	P0310092		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000					465.00
	P0310092		HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000					1,457.15
			Sub total:						2,333.15
57	57055549	05/12/2023	O.C. MCDONALD CO INC.						
	P0210137		FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000					11,548.20
			Sub total:						11,548.20
57	57055699	05/26/2023	O.C. MCDONALD CO INC.						
	P0210265		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					19,000.00
			Sub total:						19,000.00
57	57055474	05/05/2023	OCCUPATIONAL HEALTH CENTER						
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					172.00
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					172.00
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					330.00
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					358.00
	P0310098		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					66.00
			Sub total:						1,098.00
57	57055475	05/05/2023	OFFICE DEPOT						
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					152.85
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					209.29
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					210.92
	P0310084		Supplies - Grannts	110-3913-0-4310-00-4110-1000-000000-000-0000					64.22
	P0310085		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					71.19
	P0310085		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					1,112.86
	P0310085		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					72.85
			Sub total:						1,894.18
57	57055606	05/17/2023	OFFICE DEPOT						
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					87.47
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					116.52
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					110.14
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					940.79
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					285.85
	P0310084		Supplies - Grannts	110-3913-0-4310-00-4110-1000-000000-000-0000					60.22
	P0310084		Supplies - Grannts	110-3913-0-4310-00-4110-1000-000000-000-0000					100.81
	P0310084		Supplies - Grannts	110-3913-0-4310-00-4110-1000-000000-000-0000					497.13
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					97.48
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					106.00
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					3.26
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					3.27
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					105.99
			Sub total:						2,514.93
57	57055607	05/17/2023	OFFICE DEPOT						
	P0310111		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					69.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310111	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					39.22
								Sub total:	108.73
57	57055719	05/31/2023	ONE STOP VERBATIM SERVICES						
	P0310262	SpEd sy 22 23 MT		080-6500-0-5821-00-5760-1110-650000-000-0000					2,400.00
	P0310262	SpEd sy 22 23 MT		080-6500-0-5821-00-5760-1110-650000-000-0000					1,600.00
								Sub total:	4,000.00
57	57055520	05/10/2023	ONEBYTWO GLOBAL LLC						
	P0320463	AEDs - 9 total		010-0000-0-4310-00-1110-1000-010200-020-0000					20,428.97
								Sub total:	20,428.97
57	57055462	05/04/2023	OPEN MIND SCHOOL						
	P0310221	PO sy 22 23 AS		080-6500-0-5855-00-5760-1180-650000-000-0000					9,166.67
								Sub total:	9,166.67
57	57055572	05/12/2023	ORBACH HUFF & HENDERSON LLP						
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					1,696.80
								Sub total:	1,696.80
57	57055608	05/17/2023	PACIFIC CLINICS						
	PV302125	CONSULTANTS		060-7435-0-5821-00-1110-1000-075000-000-3200					11,088.00
								Sub total:	11,088.00
57	57055435	05/03/2023	PACIFIC DINING						
	PV302001	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011500-040-0000					417.73
	PV302000	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011500-040-0000					360.25
	PV302001	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-012300-045-0000					417.73
	PV302000	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-012300-045-0000					360.25
								Sub total:	1,555.96
57	57055521	05/10/2023	PACIFIC DINING						
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-011500-040-0000					494.80
	P0310166	STUDENT MEALS		010-0000-0-4314-00-1110-1000-012300-045-0000					494.80
								Sub total:	989.60
57	57055720	05/31/2023	PALO ALTO PREP SCHOOL						
	P0310246	BL PO sy 22 23 (DR)		080-6500-0-5150-00-5760-1180-650000-000-0000					3,756.00
	P0310245	BL PO sy 22 23 (JH)		080-6500-0-5150-00-5760-1180-650000-000-0000					2,317.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5150-00-5760-1180-650000-000-0000					2,191.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5150-00-5760-1180-650000-000-0000					3,756.00
								Sub total:	12,020.00
57	57055647	05/22/2023	PALO ALTO UNIFIED SCHOOL DIST.						
	P0310136	Open PO SY 22-23 BTS		010-0000-0-5300-00-1110-1000-007271-000-0000					27,543.01
								Sub total:	27,543.01
57	57055609	05/17/2023	PERFORM INTERNATIONAL LLC						
	PV302112	CONFERENCE EXPENSES		060-9010-0-5220-00-1110-1000-946900-020-0000					3,690.00
								Sub total:	3,690.00
57	57055486	05/08/2023	PG&E						
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					238.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					864.56
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					22,810.09
								Sub total:	23,913.29
57	57055522	05/10/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,221.24
								Sub total:	1,221.24
57	57055610	05/17/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,768.66
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					914.94
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					31,338.93
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					214.54
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					10.40
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					22,169.72
								Sub total:	59,417.19
57	57055721	05/31/2023 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					19.60
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					7,955.96
								Sub total:	7,975.56
57	57055405	05/01/2023 PORTOLA SYSTEMS INC.							
	P0320412	Cisco Meraki Licensing		010-0000-0-5820-00-0000-7700-077000-000-0000					1,700.00
								Sub total:	1,700.00
57	57055406	05/01/2023 QBS LLC							
	P0320274	SpEd Training/Conf sy 22 23		080-6500-0-5220-00-5760-1110-650000-000-0000					5,250.00
								Sub total:	5,250.00
57	57055700	05/26/2023 QUATTROCCHI KWOK ARCHITECTS							
	P0910529	MVHS AUXILIARY GYM		213-9010-0-6210-00-0000-8500-983700-010-0000					631.90
	P0210247	REPLACE PO 810405		213-9010-0-6210-00-0000-8500-986500-010-0000					179,770.32
	P0210247	REPLACE PO 810405		213-9010-0-6210-00-0000-8500-986500-020-0000					38,427.00
	P0320386	MVHS PACKARD HALL MODERIZATION		213-9010-0-6210-00-0000-8500-986501-010-0000					6,817.00
	P0320215	LAHS MUSIC BLDG ADDITION		213-9010-0-6210-00-0000-8500-986501-020-0000					333.85
	P0320385	MVHS CAFE MODERNIZATION		213-9010-0-6210-00-0000-8500-986615-010-0000					7,416.00
	P0320310	LAHS CAFE BLDG MOD-#1949.00		213-9010-0-6210-00-0000-8500-986615-020-0000					1,001.55
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					20,362.31
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					17,128.88
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					16,198.21
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					6,564.89
	P0110308	LAHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-020-0000					79.31
	P0110309	LAHS FAILITY SITE REPAIRS		213-9010-0-6210-00-0000-8500-993200-020-0000					10,000.00
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					3,395.25
								Sub total:	308,126.47
57	57055611	05/17/2023 QUICKCAPTION							
	PV302110	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					6,696.00
	PV302110	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					6,324.00
	PV302110	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					4,464.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV302110	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					9,300.00
	PV302110	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					2,790.00
								Sub total:	29,574.00
57	57055476	05/05/2023 RACHEL OKAZAKI							
	P0310242	BL PO sy 22 23 SpEd Prof Serv.		080-6500-0-5821-00-5760-1110-650000-000-0000					5,580.00
								Sub total:	5,580.00
57	57055612	05/17/2023 RACQUEL VIRAMONTES							
	PV302098	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					42.37
								Sub total:	42.37
57	98055661	05/04/2023 RAINBOW MUSIC THERAPY SERVICES							
	P0310181	BL PO sy 22 23		080-6500-0-5821-00-5760-1180-650000-000-0000					450.00
								Sub total:	450.00
57	57055550	05/12/2023 RCM FIRE PROTECTION INC							
	P0210374	MVHS STUDENT SERVICES BLDG		213-9010-0-6229-00-0000-8500-989400-010-0000					15,240.94
								Sub total:	15,240.94
57	98055874	05/10/2023 READYREFRESH BY NESTLE							
	P0320130	Monthly water delivery 2022-23		010-0000-0-4314-00-1110-1000-011500-040-0000					216.88
								Sub total:	216.88
57	98055484	05/01/2023 REBEKAH CHILDREN'S SERVICES							
	P0310249	PO sy 22 23 EY		080-6500-0-5821-00-5760-3110-650000-000-0000					1,523.74
								Sub total:	1,523.74
57	98056237	05/18/2023 REBEKAH CHILDREN'S SERVICES							
	P0310249	PO sy 22 23 EY		080-6500-0-5821-00-5760-3110-650000-000-0000					1,125.87
								Sub total:	1,125.87
57	57055523	05/10/2023 RECOLOGY SOUTH BAY							
	P0310019	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
								Sub total:	4,775.36
57	57055573	05/12/2023 RECOLOGY SOUTH BAY							
	P0310019	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,150.84
	P0310019	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					929.72
	P0310019	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,150.84
								Sub total:	3,231.40
57	57055487	05/08/2023 REV ROBOTICS LLC							
	P0320418	LA CTE 23a/2022-23		060-6387-0-4310-00-3800-1000-000000-020-1130					18,427.46
								Sub total:	18,427.46
57	57055524	05/10/2023 ROBERT BARKER							
	PV302081	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-020-0000					199.00
								Sub total:	199.00
57	57055680	05/23/2023 ROBERT BARKER							
	PV302175	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					904.25
								Sub total:	904.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055613 PV302100	05/17/2023	ROGER MIGDOW ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					3.61 Sub total: 3.61
57	57055525 PV302056	05/10/2023	ROGERS ATHLETIC COMPANY INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,770.75 Sub total: 1,770.75
57	57055681 PV302180	05/23/2023	RUSLAN SUVOROV ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					126.75 Sub total: 126.75
57	57055436 PV302017	05/03/2023	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					475.00 Sub total: 475.00
57	57055526 PV302075	05/10/2023	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					475.00 Sub total: 475.00
57	98056238 P0310210 P0310210 P0310210	05/18/2023	SAN JOSE CHARTERS Athletics Transportation Athletics Transportation Athletics Transportation	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					1,700.00 970.00 1,150.00 Sub total: 3,820.00
57	98055559 P0310060 P0310060 P0310060 P0310060 P0320420	05/02/2023	SANCHEZ ELECTRIC INC ELECTRICAL SERVICES ELECTRICAL SERVICES ELECTRICAL SERVICES ELECTRICAL SERVICES Light Pole light retrofiting	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0815-8100-000000-020-0000					4,785.43 1,022.11 5,452.30 16,109.21 3,379.49 Sub total: 30,748.54
57	98056239 PV302136 PV302135	05/18/2023	SANCHEZ ELECTRIC INC IMPROVEMENT OF SITES IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-000000-030-0000 050-8150-0-6130-00-0000-8500-000000-030-0000					5,222.85 57,388.09 Sub total: 62,610.94
57	98056407 P0320263	05/23/2023	SANCHEZ ELECTRIC INC Lights - Flag Pole	050-8150-0-5630-00-0000-8100-000000-010-0000					5,447.58 Sub total: 5,447.58
57	57055437 PV301998	05/03/2023	SANDRA MORENO MATERIALS	010-0000-0-4310-00-1130-1000-001311-010-0000					95.00 Sub total: 95.00
57	57055614 P0310150	05/17/2023	SANTA CLARA CNTY OFFICE OF EDU 22-23 Blanket PO Fingerprints	010-0000-0-5813-00-0000-7200-074000-000-0000					74.00 Sub total: 74.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055438	05/03/2023	SANTA CLARA COE						
	PV302012		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					260.00
	PV302006		CONSULTANTS	080-3312-0-5821-00-5760-1110-000000-000-4100					2,000.00
								Sub total:	2,260.00
57	57055682	05/23/2023	SARAH CREIGHTON						
	PV302165		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					81.02
	PV302162		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					49.50
								Sub total:	130.52
57	57055701	05/26/2023	SAUSAL CORPORATION						
	P0210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					787,764.70
								Sub total:	787,764.70
57	57055488	05/08/2023	SENECA FAMILY OF AGENCIES						
	P0310258		ISA JDH sy 22 23	080-6500-0-5855-00-5760-1180-650000-000-0000					200.00
	P0310258		ISA JDH sy 22 23	080-6500-0-5855-00-5760-1180-650000-000-0000					285.00
								Sub total:	485.00
57	57055683	05/23/2023	SEQUENTIAL ENVIRONMENTAL SRVCS						
	P0310029		GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
	P0310029		GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
								Sub total:	900.00
57	57055463	05/04/2023	SHARON REDNER						
	PV302035		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					18.73
								Sub total:	18.73
57	57055722	05/31/2023	SHIPPED.COM CORPORATION						
	PV302204		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					904.00
								Sub total:	904.00
57	57055708	05/26/2023	SHORELINE GOLF LINKS						
	PV302202		RENTALS FACILITY	060-9010-0-5621-00-1110-1000-963600-040-0000					4,684.77
								Sub total:	4,684.77
57	57055407	05/01/2023	SIERRA HEALTH AND LIFE						
	P0310012		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,508.21
								Sub total:	1,508.21
57	57055648	05/22/2023	SIERRA HEALTH AND LIFE						
	P0310012		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,508.21
								Sub total:	1,508.21
57	57055527	05/10/2023	SIGMA-ALDRICH INC						
	P0310170		ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					134.56
	P0310170		ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					272.62
	P0310170		ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					86.72
	P0310170		ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					156.73
	P0310170		ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					176.93
								Sub total:	827.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055464	05/04/2023	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					136.92
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					593.73
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					1,262.31
								Sub total:	1,992.96
57	57055649	05/22/2023	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					784.22
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					118.70
								Sub total:	902.92
57	57055615	05/17/2023	SILJA PAYMER						
	PV302095		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					91.88
								Sub total:	91.88
57	57055439	05/03/2023	SITEONE LANDSCAPE SUPPLY INC						
	P0310056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					409.45
	P0310056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					2,421.98
								Sub total:	2,831.43
57	57055616	05/17/2023	SITEONE LANDSCAPE SUPPLY INC						
	P0310056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					181.87
								Sub total:	181.87
57	57055551	05/12/2023	SMITH & SONS ELECTRIC INC						
	P0210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					25,160.56
								Sub total:	25,160.56
57	57055552	05/12/2023	SMITH MECHANICAL-						
	P0210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					49,500.89
								Sub total:	49,500.89
57	<57053452> Canceled	05/05/2023	SMITH, DANIRIS						
	PV300702		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	4.42 >
								Sub total: <	4.42 >
57	57055416	05/02/2023	SOFTCHOICE CORPORATION						
	P0320236		Microsoft 365A3 Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					31,895.50
								Sub total:	31,895.50
57	57055684	05/23/2023	SOPHIA ROQUE						
	PV302168		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					77.96
								Sub total:	77.96
57	98055875	05/10/2023	STATCOMM						
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					157.50
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					1,020.00
	P0310062		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5850-00-0000-8300-000000-000-0000					292.50
								Sub total:	1,470.00
57	98056240	05/18/2023	STATCOMM						
	PV302128		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8300-075000-000-0000					10,065.69
								Sub total:	10,065.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57055723	05/31/2023	STERICYCLE INC		
	P0310023		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000	172.43
	P0310134		Document shredding	010-0000-0-5821-00-1110-1000-010100-020-0000	88.95
				Sub total:	261.38
57	57055408	05/01/2023	STERICYCLE, INC		
	P0310099		Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000	270.04
				Sub total:	270.04
57	57055417	05/02/2023	STERICYCLE, INC		
	P0310024		HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000	144.43
				Sub total:	144.43
57	57055528	05/10/2023	STEVEN KAHL		
	PV302070		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	23.00
	PV302071		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	56.70
				Sub total:	79.70
57	57055445	05/04/2023	STORM WATER INSPECTION		
	P0210049		MVHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-010-0000	1,770.00
	P0320382		MVHS STU SERVICES-BMP	213-9010-0-6270-00-0000-8500-989400-010-0000	3,031.25
				Sub total:	4,801.25
57	57055553	05/12/2023	STORM WATER INSPECTION		
	P0210052		FREESTYLE	213-9010-0-6270-00-0000-8500-989600-096-0000	1,770.00
				Sub total:	1,770.00
57	57055702	05/26/2023	STORM WATER INSPECTION		
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000	1,770.00
				Sub total:	1,770.00
57	57055489	05/08/2023	CONSULTANTS		
	PV302040			080-6500-0-5821-00-5760-3120-650000-000-0000	1,080.00
				Sub total:	1,080.00
57	57055685	05/23/2023	SUZANNE MELLO		
	PV302146		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000	111.74
	PV302145		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000	187.98
				Sub total:	299.72
57	57055465	05/04/2023	SUZANNE WOOLFOLK		
	PV302031		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000	71.09
	PV302022		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000	74.40
				Sub total:	145.49
57	57055617	05/17/2023	SUZANNE WOOLFOLK		
	PV302114		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000	757.74
				Sub total:	757.74
57	98055607	05/03/2023	SWANK MOVIE LICENSING USA		
	PV302009		ADVERTISING/SUBSCRIPTIONS	010-0000-0-5825-00-1110-1000-010100-020-0000	538.00
				Sub total:	538.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57055440	05/03/2023	SYNTEX GLOBAL						
	PV302011		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-2500					350.00
	PV302010		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-2500					350.00
								Sub total:	700.00
57	57055630	05/18/2023	SYSCO - SAN FRANCISCO						
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,646.50
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,499.34
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,988.07
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					468.18
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,049.28
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,365.81
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,165.57
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					180.52
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,769.91
	P0310163		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,510.27
								Sub total:	16,643.45
57	57055490	05/08/2023	T-MOBILE						
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00
								Sub total:	4,210.00
57	57055529	05/10/2023	TAMI KITTLE						
	PV302074		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					74.59
								Sub total:	74.59
57	57055409	05/01/2023	TAMMY RAMOS						
	PV301993		MILEAGE REIMBURSEMENT	110-6391-0-5210-00-4110-2700-000000-000-0000					123.56
								Sub total:	123.56
57	57055631	05/18/2023	TEEN THERAPY CENTER						
	P0310212		PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					28,630.50
								Sub total:	28,630.50
57	57055530	05/10/2023	TENNIS WAREHOUSE						
	PV302052		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					931.95
								Sub total:	931.95
57	57055618	05/17/2023	THE APPLIANCE REPAIR						
	PV302139		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					130.00
								Sub total:	130.00
57	57055724	05/31/2023	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					10,575.98
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,835.32
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,875.01
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,352.74
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,671.21
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,642.96
								Sub total:	34,953.22

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57055531 PV302053	05/10/2023	THE DAVEY TREE EXPERT COMPANY OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000								4,320.00 Sub total: 4,320.00
57	57055554 P0210477	05/12/2023	THE HON COMPANY FREESTYLE CLASSROOM	213-9010-0-6214-00-0000-8500-989600-096-0000								31,072.12 Sub total: 31,072.12
57	57055466 PV302030	05/04/2023	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000								16,152.61 Sub total: 16,152.61
57	57055491 PV302044	05/08/2023	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000								16,991.35 Sub total: 16,991.35
57	57055686 PV302163	05/23/2023	TIM BURKS ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000								77.00 Sub total: 77.00
57	57055441 PV302008	05/03/2023	TOTAL COMPENSATION SYSTEMS INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000								1,327.50 Sub total: 1,327.50
57	57055619 P0310065	05/17/2023	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000								330.00 Sub total: 330.00
57	57055650 P0310065	05/22/2023	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000								540.00 Sub total: 540.00
57	57055725 P0320356	05/31/2023	TREETOP PRODUCTS INC TRASH RECEPTACLES	050-8150-0-4310-00-0000-8100-000000-000-0000								4,583.05 Sub total: 4,583.05
57	98056408 P0310066	05/23/2023	TRUGREEN PROCESSING CENTER TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-020-0000								841.35 Sub total: 841.35
57	57055620 PV302115	05/17/2023	TUCKER, DIANA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000								88.99 Sub total: 88.99
57	57055621 P0310027	05/17/2023	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000								30.00 Sub total: 30.00
57	57055726 P0310027	05/31/2023	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000								30.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0310027	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	90.00
57	57055687	05/23/2023	VALERIA ANAWALT						
	PV302179	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-012300-045-0000					202.43
	PV302158	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-012300-045-0000					167.78
								Sub total:	370.21
57	57055492	05/08/2023	VICTORIA JOHNSON						
	PV302041	MATERIALS		010-0000-0-4310-00-1110-1000-007156-000-0000					1,645.08
								Sub total:	1,645.08
57	57055532	05/10/2023	VICTORIA JOHNSON						
	PV302069	MATERIALS		010-0000-0-4310-00-1110-1000-007156-000-0000					26.52
								Sub total:	26.52
57	57055622	05/17/2023	VICTORIA JOHNSON						
	PV302123	MATERIALS		010-0000-0-4310-00-1110-1000-007156-020-0000					324.80
								Sub total:	324.80
57	<57053311> Canceled	05/05/2023	VINCENTE I JUAREZ						
	PV300591	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				<	1,714.45 >
								Sub total: <	1,714.45 >
57	57055533	05/10/2023	VINICIO RUBALCAVA						
	PV302067	CONFERENCE EXPENSES		060-3182-0-5220-00-1110-1000-000000-030-0000					737.78
								Sub total:	737.78
57	57055534	05/10/2023	VISION SERVICE PLAN - (CA)						
	PV302046	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					14,700.40
								Sub total:	14,700.40
57	57055574	05/12/2023	VISTA CENTER FOR THE BLIND						
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					522.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					665.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					1,282.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					5,167.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					855.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					332.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					380.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					855.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					380.00
								Sub total:	11,152.50
57	57055632	05/18/2023	VISTA CENTER FOR THE BLIND						
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					475.00

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		080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					1,187.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					47.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					380.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					665.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					570.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					47.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					1,377.50
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					760.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					1,140.00
	P0310228	BL PO SY 22 23		080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
			Sub total:						9,215.00
57	57055446	05/04/2023	WALSCHON FIRE PROTECTION INC						
	P0210227		MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					3,435.81
			Sub total:						3,435.81
57	57055623	05/17/2023	WEST COAST ARBORISTS						
	PV302121		REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000					6,225.00
			Sub total:						6,225.00
57	57055535	05/10/2023	WEST, JACK						
	P0310237		IT CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,750.00
			Sub total:						1,750.00
57	57055442	05/03/2023	WHITECLIFF CUSTOM POOL CARE						
	PV302002		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					144.00
			Sub total:						144.00
57	57055624	05/17/2023	WILLIE J SIMS						
	PV302097		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					63.75
			Sub total:						63.75
57	57055688	05/23/2023	WYNNE SATTERWHITE						
	PV302176		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					491.28
			Sub total:						491.28
57	57055493	05/08/2023	XEROX FINANCIAL SERVICES						
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					89.30
	P0310130		Copies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,413.88
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	P0310120		Xerox machine rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
	P0310028		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-3200-2700-010100-030-0000					788.14
	P0310100	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
								Sub total:	5,623.61
57	57055625	05/17/2023 XEROX FINANCIAL SERVICES							
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
								Sub total:	253.82
57	57055727	05/31/2023 XEROX FINANCIAL SERVICES							
	P0310130	Copies		010-0000-0-4310-00-1110-1000-010100-010-0000					68.95
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
	P0310120	Xerox machine rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	P0310028	PRINT SERVICES - DO		010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0310100	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
	P0310100	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
								Sub total:	1,922.66
57	57055728	05/31/2023 ZSN SYSTEMS & SOLUTIONS LLC							
	P0310256	SpEd LVN		080-6500-0-5821-00-5760-1110-650000-000-0000					4,235.00
	P0310256	SpEd LVN		080-6500-0-5821-00-5760-1110-650000-000-0000					3,795.55
								Sub total:	8,030.55
Total Warrants Issued:									6,915,335.49
Total Warrants Canceled:									47,375.18
Total Warrants (Issued - Canceled):									6,867,960.31