

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, November 2022

Board Warrant Approval List
11/01/2022 - 11/30/2022

J13756 WARBRDSC L.00.00 11/30/22 PAGE 0

Report title: Warrant Report, November 2022

With account detail: Y

Date issued range: 11/01/2022 - 11/30/2022

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	98050213 PV300836	11/17/2022	AAA FIRE PROTECTION SERVICES REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					5,000.55 Sub total: 5,000.55
57	57053455 P0310215	11/02/2022	ACHIEVEKIDS PO sy 22 23 DBA	080-6500-0-5150-00-5760-1180-650000-000-0000					9,850.50 Sub total: 9,850.50
57	57053677 P0310215 P0310215 P0310215	11/21/2022	ACHIEVEKIDS PO sy 22 23 DBA PO sy 22 23 DBA PO sy 22 23 DBA	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					6,888.50 13,932.00 6,722.00 Sub total: 27,542.50
57	57053485 PV300731	11/07/2022	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					203.41 Sub total: 203.41
57	57053486 PV300732 PV300732	11/07/2022	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					50,084.44 5,312.33 Sub total: 55,396.77
57	98049769 P0310079	11/07/2022	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000					332.00 Sub total: 332.00
57	98050214 P0310127	11/17/2022	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					427.66 Sub total: 427.66
57	57053456 P0310038	11/02/2022	AIRSERCO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					1,315.78 Sub total: 1,315.78
57	57053457 P0310227	11/02/2022	AK SCIENTIFIC INC Darren Dessen ASI	060-6300-0-4310-00-1110-1000-000000-000-0000					115.33 Sub total: 115.33
57	57053723 PV300892	11/23/2022	ALBA GARZA FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					133.67 Sub total: 133.67
57	57053556 PV300787	11/10/2022	ALI DESIGNS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					110.00 Sub total: 110.00
57	57053557 P0320198	11/10/2022	ALL ONE SOLAR SHINE Solar Panel Cleaning	050-8150-0-6410-00-0815-8100-000000-020-0000					10,728.00 Sub total: 10,728.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053746 P0320248	11/30/2022	ALL ONE SOLAR SHINE Solar Panel Cleaning	050-8150-0-6410-00-0815-8100-000000-010-0000					18,252.00 Sub total: 18,252.00
57	57053475 PV300723 PV300723 PV300723	11/03/2022	ALLIED MEDICAL PRODUCTS INC MATERIALS MATERIALS MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					27.46- 54.92 65.38 Sub total: 92.84
57	57053458 P0310224	11/02/2022	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					117.65 Sub total: 117.65
57	57053487 PV300769 PV300768 PV300777 PV300748	11/07/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS CONFERENCE EXPENSES CONFERENCE EXPENSES	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-5220-00-0000-7700-077000-000-0000 010-0000-0-5220-00-0000-7700-077000-000-0000					21.48 21.66 280.30 98.13 Sub total: 421.57
57	57053558 PV300803 PV300802 PV300801 PV300800 PV300804 PV300805	11/10/2022	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 060-6266-0-4310-00-1110-1000-000000-000-0000 060-6387-0-4310-00-3800-1000-000000-020-1130					25.09 247.64 14.18 32.01 1,612.80 50.81 Sub total: 1,982.53
57	57053609 P0310224 P0310073 P0310073	11/15/2022	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. MATERIALS MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-3700-1000-096100-096-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					490.55 52.32 271.33 Sub total: 814.20
57	57053661 P0310224 P0310224 P0310224	11/17/2022	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000					524.14 100.13 540.00 Sub total: 1,164.27
57	57053678 P0310107	11/21/2022	AMAZON CAPITAL SERVICES SpEd Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					215.15 Sub total: 215.15
57	57053747 P0310224 P0310224 P0310073	11/30/2022	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					1,205.70 1,406.83 404.36

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	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					871.66
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					71.96
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					75.89
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					649.32
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					.08-
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					351.02
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					2.37-
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					2.37-
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					1.19-
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					.56-
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					274.97
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					651.57
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					544.28
								Sub total:	6,500.99
57	57053630	11/17/2022 AMERICAN FIDELITY ADM SERVICES							
	P0310011	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					592.35
								Sub total:	592.35
57	57053488	11/07/2022 AMERICAN FIDELITY ASSURANCE CO							
	PV300727	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,473.88
								Sub total:	3,473.88
57	57053559	11/10/2022 AMS.NET							
	P0320128	Cabling Repair - LAHS 925, etc		050-8150-0-5630-00-0000-8100-000000-020-0000					1,545.00
								Sub total:	1,545.00
57	57053748	11/30/2022 AMS.NET							
	P0320214	Projector Installation		110-6391-0-5821-00-4110-8100-000000-000-0000					148.00
								Sub total:	148.00
57	57053489	11/07/2022 AMY VARGAS							
	PV300741	MILEAGE ALLOWANCE		010-0000-0-5230-00-0000-7200-074000-000-0000					100.45
								Sub total:	100.45
57	57053592	11/15/2022 ANDRE MORRIS & BUTTERY							
	PV300814	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000					14,664.00
								Sub total:	14,664.00
57	57053490	11/07/2022 ANGELINA PEDRAZA							
	PV300766	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					89.65
								Sub total:	89.65
57	57053491	11/07/2022 ANNETT INACKER TRAIL							
	PV300749	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-012300-045-0000					120.00
								Sub total:	120.00
57	57053724	11/23/2022 ANNETT INACKER TRAIL							
	PV300891	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-012300-045-0000					19.95
	PV300891	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					153.87
								Sub total:	173.82

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57	57053459	11/02/2022	APPLE COMPUTER						
	P0320208		iPad for MV Sped Student	080-6500-0-4310-00-5760-1110-650000-000-0000					98.16
	P0320208		iPad for MV Sped Student	080-6500-0-4310-00-5760-1110-650000-000-0000					493.97
	P0320123		iPad for Special Ed Student	080-6500-0-4310-00-5760-1110-650000-000-0000					493.97
			Sub total:						1,086.10
57	57053460	11/02/2022	APPLE COMPUTER						
	P0320189		iPad for Special Ed	080-6500-0-4310-00-5760-1110-650000-000-0000					330.28
			Sub total:						330.28
57	57053560	11/10/2022	ARANTXA ARRIADA BROWN						
	PV300812		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					49.67
			Sub total:						49.67
57	57053725	11/23/2022	ARANTXA ARRIADA BROWN						
	PV300881		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-020-0000					585.96
			Sub total:						585.96
57	57053679	11/21/2022	ASCEND REHAB SERVICES, INC						
	P0310206		PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000					7,744.00
			Sub total:						7,744.00
57	57053610	11/15/2022	AT&T						
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					775.36
			Sub total:						775.36
57	57053700	11/22/2022	AT&T						
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					786.99
			Sub total:						786.99
57	57053701	11/22/2022	AT&T						
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					1,424.58
	P0310080		BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000					603.64
			Sub total:						2,028.22
57	57053476	11/03/2022	AT&T/MCI						
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					50.85
			Sub total:						50.85
57	57053702	11/22/2022	AT&T/MCI						
	P0310080		BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000					60.03
			Sub total:						60.03
57	57053561	11/10/2022	ATKINSON ANDELSON LOYA						
	P0310239		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					151.84
	P0310239		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,381.49
	P0310239		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					609.36
	P0310239		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					367.18
			Sub total:						2,509.87
57	57053534	11/10/2022	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					329,654.75
			Sub total:						329,654.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053593	11/15/2022	B & H PHOTO-VIDEO						
	P0320190		Photo Supplies = Lori Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					287.53
	P0320190		Photo Supplies = Lori Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					134.42
								Sub total:	421.95
57	57053631	11/17/2022	B & H PHOTO-VIDEO						
	P0320242		Photo Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					255.09
	P0320190		Photo Supplies = Lori Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					54.00
	P0320141		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					1,406.68
	P0320141		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-3700-1000-096100-096-0000					3,298.34
								Sub total:	5,014.11
57	57053461	11/02/2022	BDJTECH						
	P0320163		Projector MV 507	010-0000-0-4403-00-1110-1000-077400-010-0000					3,371.96
	P0320082		QUOTE# 2691	010-0000-0-4403-00-1110-1000-077400-010-0000					10,184.63
	P0320083		QUOTE# 2688.2	010-0000-0-4403-00-1110-1000-077400-020-0000					5,092.31
								Sub total:	18,648.90
57	57053611	11/15/2022	BDJTECH						
	P0320148		Projector upgrades for MVHS	010-0000-0-4403-00-1110-1000-077400-010-0000					33,174.00
	P0320147		Projectors for LA	010-0000-0-4403-00-1110-1000-077400-020-0000					26,975.70
								Sub total:	60,149.70
57	57053535	11/10/2022	BEALS MARTIN INC						
	P0210176		MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					414,700.65
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					1,022,916.30
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					535,127.40
								Sub total:	1,972,744.35
57	57053749	11/30/2022	BELSON OUTDOORS						
	P0320137		OUTDOOR FURNITURE	050-8150-0-4310-00-0000-8100-000000-000-0000					2,773.26
								Sub total:	2,773.26
57	57053536	11/10/2022	BEST ELECTRICAL CO INC						
	P0210155		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					225,482.50
								Sub total:	225,482.50
57	57053632	11/17/2022	BEVERLY ACEVEDO						
	PV300848		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					49.50
								Sub total:	49.50
57	57053562	11/10/2022	BILL DUNBAR						
	PV300810		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					2,293.31
	PV300809		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					378.87
	PV300811		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					483.48
								Sub total:	3,155.66
57	57053492	11/07/2022	BLICK ART MATERIAL						
	PV300750		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					45.23
								Sub total:	45.23

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57	57053594 P0320103	11/15/2022	BLICK ART MATERIAL Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					175.88 Sub total: 175.88
57	57053612 P0320140 P0320140	11/15/2022	BLICK ART MATERIAL Art supplies Art supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					134.81 57.79 Sub total: 192.60
57	57053633 P0320103	11/17/2022	BLICK ART MATERIAL Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					114.91 Sub total: 114.91
57	57053477 P0310039 P0310039 P0310039 P0310039 P0310039	11/03/2022	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					73.33 668.96 151.91 123.67 57.39 Sub total: 1,075.26
57	57053703 P0310039 P0310039 P0310039	11/22/2022	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					159.69 504.13 174.90 Sub total: 838.72
57	57053493 PV300739	11/07/2022	BRANDO GORLERO MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650800-000-0000					65.38 Sub total: 65.38
57	57053613 PV300831	11/15/2022	BRIAN T ROWSE CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					1,650.00 Sub total: 1,650.00
57	57053750 P0210569	11/30/2022	BRIDGE WIRELESS Motorola portable radios	010-0000-0-4310-00-0000-2700-010200-020-0000					22,434.01 Sub total: 22,434.01
57	57053751 P0320063	11/30/2022	BRIDGES COMMUNITY CHURCH Front overflow parking lot	110-0600-0-5621-00-4110-1000-016300-000-0000					200.00 Sub total: 200.00
57	57053745 PV300903 PV300914 PV300914 PV300915 PV300914 PV300914	11/30/2022	BUSINESS CARD BOOKS/REFERENCE MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4310-00-0000-7100-071100-000-0000 010-0000-0-4310-00-0000-7100-071100-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000					28.15 419.80 12.05 47.83 50.47 46.62

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	PV300914	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	5.34
	PV300914	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	35.96
	PV300914	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	69.55
	PV300914	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	23.66
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	325.19
	PV300905	MATERIALS		010-0000-0-4310-00-0000-7200-073000-000-0000	11.99
	PV300914	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	150.90
	PV300905	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	16.36
	PV300905	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	139.00
	PV300905	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	294.54
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	15.99
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	1,140.72
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	33.56
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	14.16
	PV300905	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	60.01
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	65.40
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	135.51
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	392.36
	PV300902	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	304.46
	PV300906	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	184.00
	PV300906	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	70.92
	PV300906	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	178.88
	PV300906	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	72.00
	PV300906	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	102.55
	PV300906	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	44.35
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	174.27
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	311.32
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	256.39
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	111.90
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	186.00
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	119.92
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	180.04
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	197.05
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	229.05
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	65.44
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	53.53
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.31
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	278.40
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	35.97
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	17.11
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	26.16
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	888.76
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	417.46
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,829.95
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	18.02
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	207.32
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	109.11
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	164.56
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	40.41
	PV300903	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	37.12
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	31.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								60.69
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								52.35
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								167.11
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								8.35
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								44.28
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								189.61
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								760.49
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								207.05
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								19.88
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								67.37
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								168.35
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								150.24
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								27.69
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								40.41
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								28.36
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								72.03
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								50.28
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								108.02
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								374.74
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								24.93
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								353.83
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								112.89
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								334.00
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								468.03
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								339.19
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								33.77
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								5.78
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								61.56
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								7.97
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								130.89
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								218.20
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								35.96
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								141.85
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								157.01
	PV300908	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000								978.89
	PV300909	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								19.20
	PV300909	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								28.91
	PV300909	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								391.80
	PV300909	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								25.05
	PV300909	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								34.02
	PV300909	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000								18.54
	PV300901	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								352.13
	PV300901	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								340.24
	PV300901	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000								96.19
	PV300908	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000								99.65
	PV300908	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000								51.97
	PV300908	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000								315.10
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								20.00
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								102.81
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								268.45
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000								11.13-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					82.15
	PV300914	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					98.54
	PV300900	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					19.94
	PV300914	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					179.97
	PV300914	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					38.59
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					443.49
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					108.84
	PV300901	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					336.55
	PV300899	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					308.25
	PV300914	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					109.98
	PV300914	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					35.24
	PV300902	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					72.39
	PV300902	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					94.03
	PV300913	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					64.41
	PV300913	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					26.50
	PV300913	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					64.41
	PV300913	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082200-020-0000					26.49
	PV300903	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					283.34
	PV300903	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					188.04
	PV300909	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					45.75
	PV300909	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					39.75
	PV300909	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					136.74
	PV300909	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					138.09
	PV300902	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077000-000-0000					766.78
	PV300914	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					217.96
	PV300914	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					1,102.50-
	PV300915	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					20.00
	PV300915	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					285.88
	PV300914	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					195.00
	PV300905	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					625.00-
	PV300914	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					20.00
	PV300914	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					20.00
	PV300903	DUES AND MEMBERSHIPS		010-0000-0-5300-00-1110-1000-010100-010-0000					24.99
	PV300908	ASSESSMENT AND FEES		010-0000-0-5818-00-1110-1000-010100-020-0000					4.71
	PV300901	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000					144.00
	PV300914	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7100-071500-000-0000					999.00
	PV300908	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					324.00
	PV300905	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					75.40
	PV300905	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					72.00
	PV300908	PRINTING		010-0000-0-5824-00-0000-2700-010200-020-0000					130.95
	PV300914	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					27.72
	PV300914	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV300905	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7200-075000-000-0000					159.33
	PV300903	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-010-0000					212.99
	PV300914	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7100-071100-000-0000					44.35
	PV300914	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7100-071100-000-0000					165.00
	PV300905	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					640.00
	PV300905	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					600.00
	PV300906	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					144.54
	PV300906	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					28.31
	PV300906	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					68.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					9.65
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					118.02
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					97.11
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					67.81
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					109.38
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					262.00
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					1,176.83
	PV300913	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					505.77
	PV300906	MATERIALS		050-8150-0-4310-00-0000-8100-000000-030-0000					156.90
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					130.94
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					10.90
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					427.61
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					102.05
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					29.43
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					272.80
	PV300909	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					83.98
	PV300909	OTHER OPERATING SVCS		060-3182-0-5850-00-3200-1000-000000-030-0000					140.00
	PV300901	MATERIALS		060-6266-0-4310-00-1110-1000-000000-000-0000					91.27
	PV300901	MATERIALS		060-6266-0-4310-00-1110-1000-000000-000-0000					92.55
	PV300901	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000					61.92
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					125.00
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					507.26
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					504.88
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					639.92
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					507.26
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					50.00
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					200.00
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					200.00
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					239.92
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					639.92
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					504.87
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					620.00
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					125.00
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					639.92
	PV300901	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					1,344.15
	PV300907	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					59.99
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					.01
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					282.61
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					14.16
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					436.23
	PV300901	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					421.89
	PV300901	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					1,380.72
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					43.62
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					287.51
	PV300907	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					628.00
	PV300909	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					20.72
	PV300909	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					40.37
	PV300909	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					97.93
	PV300909	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					27.28
	PV300909	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					113.34
	PV300901	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					1,656.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300901		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000	920.00
	PV300904		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000	506.43
	PV300904		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000	34.37
	PV300904		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-020-0000	506.43
	PV300901		AUDIO/VIS/TECH INV \$500-\$5000	060-9011-0-4403-00-1149-1000-901100-000-0000	3,973.90
	PV300907		OTHER EQUIPM INVEN \$500-\$4999	060-9011-0-4404-00-1149-1000-901100-020-0000	2,634.00
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	349.60
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	309.60
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	307.16
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	5.69
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	88.83-
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	320.83
	PV300901		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	380.58
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	252.88
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	68.33
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	54.06
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	199.96
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	75.90
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	54.99
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	39.11
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	10.86
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	.55
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	18.25
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	27.43
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	10.90
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	207.20
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	1,636.88
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	20.00
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	32.73
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	65.97
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	54.61
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	16.36
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	62.16
	PV300916		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	20.17
			Sub total:		53,539.74
57	57053537	11/10/2022	CALIFORNIA BANK OF COMMERCE		
	P0210163		Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000	32,107.55
			Sub total:		32,107.55
57	57053662	11/17/2022	CALIFORNIA TEACHERS		
	PV300862		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	34,709.42
	PV300861		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	34,627.85
			Sub total:		69,337.27
57	57053478	11/03/2022	CALIFORNIA WATER SERVICE CO		
	P0310002		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	551.43
	P0310002		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	7,536.73
	P0310002		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	6,513.42
			Sub total:		14,601.58
57	57053704	11/22/2022	CALIFORNIA WATER SERVICE CO		
	P0310002		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	4,524.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310002	11/10/2022	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	11/10/2022	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	11/10/2022	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	11/10/2022	WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					5,167.36
			Sub total:						9,858.47
57	57053563	11/10/2022	████████████████████						
	P0310174	11/10/2022	MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
	P0310174	11/10/2022	MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
	P0310174	11/10/2022	MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
	P0310174	11/10/2022	MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					220.00
			Sub total:						880.00
57	57053680	11/21/2022	████████████████████						
	P0310174	11/21/2022	MENTAL HEALTH THERAPY	010-0000-0-5451-00-0000-7200-075000-000-0000					440.00
			Sub total:						440.00
57	57053681	11/21/2022	CASEY PRINTING						
	P0310095	11/21/2022	Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					12,825.25
			Sub total:						12,825.25
57	57053494	11/07/2022	CDW GOVERNMENT INC						
	PV300751	11/07/2022	MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					697.60
	PV300752	11/07/2022	OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010200-020-0000					751.35
			Sub total:						1,448.95
57	57053595	11/15/2022	CDW GOVERNMENT INC						
	P0320206	11/15/2022	Printer for Tiffany G	080-6500-0-4404-00-5760-1110-650000-000-0000					880.33
			Sub total:						880.33
57	57053634	11/17/2022	CDW GOVERNMENT INC						
	P0320117	11/17/2022	Printers	010-0000-0-4310-00-0000-7700-077100-010-0000					5,070.82
	P0320175	11/17/2022	Audio Systems	010-0000-0-4403-00-1110-1000-077400-000-0000					5,926.58
	P0320210	11/17/2022	Color Printer for Athl Dept	010-0000-0-4404-00-1110-1000-010100-020-0000					880.33
	PV300838	11/17/2022	EQUIPMENT REPLACEMENT OVER5000	010-0000-0-6510-00-1110-1000-077400-020-0000					2,837.25
	P0320158	11/17/2022	Charging Carts	110-3905-0-4401-00-4110-1000-000000-000-0000					2,243.61
	P0320158	11/17/2022	Charging Carts	110-3905-0-4401-00-4110-1000-000000-000-0000					3,059.87
	P0320158	11/17/2022	Charging Carts	110-3913-0-4401-00-4110-1000-000000-000-0000					1,767.83
			Sub total:						21,786.29
57	57053726	11/23/2022	CDW GOVERNMENT INC						
	PV300885	11/23/2022	AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-020-0000					2,837.25
			Sub total:						2,837.25
57	57053462	11/02/2022	CENGAGE						
	P0320058	11/02/2022	ELD Lydia book order 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					155.75
			Sub total:						155.75
57	57053614	11/15/2022	CENGAGE						
	P0320059	11/15/2022	ELD Edge LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					3,682.97
			Sub total:						3,682.97

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053752 P0320059	11/30/2022	CENGAGE ELD Edge LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000					3,682.97 Sub total: 3,682.97
57	57053663 PV300860 PV300860	11/17/2022	CENGAGE LEARNING INC / GALE ADVERTISING/SUBSCRIPTIONS ADVERTISING/SUBSCRIPTIONS	060-6300-0-5825-00-1110-1000-000000-020-0000 060-9011-0-5825-00-1253-1000-901100-020-0000					2,326.57 10,000.00 Sub total: 12,326.57
57	57053564 PV300797	11/10/2022	CHAC CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					2,400.00 Sub total: 2,400.00
57	57053664 PV300851	11/17/2022	CHLIC-CHICAGO PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					656,258.19 Sub total: 656,258.19
57	57053538 P0210252	11/10/2022	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					22,129.82 Sub total: 22,129.82
57	57053479 P0310081 P0310081	11/03/2022	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					7,876.26 756.84 Sub total: 8,633.10
57	57053495 PV300764	11/07/2022	CLAUDIA REYES LOPEZ CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-010-0000					600.00 Sub total: 600.00
57	57053496 PV300772	11/07/2022	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72 Sub total: 6,611.72
57	57053635 P0310241 P0310241 P0310241 P0310241	11/17/2022	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					1,650.00 1,650.00 1,650.00 1,650.00 Sub total: 6,600.00
57	57053497 P0310037 P0310037	11/07/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					74.16 57.29 Sub total: 131.45
57	57053565 P0310037 P0310037	11/10/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 010-0000-0-4310-00-0000-8100-082100-020-0000					2,898.19 392.20 Sub total: 3,290.39

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053636 PV300846	11/17/2022	COLE SUPPLY COMPANY INC EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					22,522.09 Sub total: 22,522.09
57	57053727 P0310037 P0310037 P0310037 P0310037	11/23/2022	COLE SUPPLY COMPANY INC SUPPLIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					114.58 129.58 3,606.86 120.97 Sub total: 3,971.99
57	57053498 PV300730	11/07/2022	COMMUNITY HEALTH CHARITIES OF VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00 Sub total: 10.00
57	57053566 P0310187	11/10/2022	COMMUNITY SCHOOL OF MUSIC & Art Program for SpEd ATProgram	080-6500-0-5821-00-5760-1110-650000-000-0000					7,210.00 Sub total: 7,210.00
57	98050104 P0310226 P0310226 P0310226	11/15/2022	COMPU PRO SERVICES BLANKET PO/LAPTOP REPAIR BLANKET PO/LAPTOP REPAIR BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000 010-0000-0-5630-00-0000-7200-075000-000-0000 010-0000-0-5630-00-0000-7200-075000-000-0000					220.16 936.11 1,479.02 Sub total: 2,635.29
57	57053705 P0320134	11/22/2022	CONCERN 22-23 HEALTH SERVICES	060-6762-0-5821-00-0000-7200-075000-000-0000					1,260.00 Sub total: 1,260.00
57	57053539 P0110510	11/10/2022	CONSOLIDATED ENGINEERING Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					8,685.71 Sub total: 8,685.71
57	57053673 P0320139	11/18/2022	CONSOLIDATED ENGINEERING REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-020-0000					4,636.29 Sub total: 4,636.29
57	57053674 P0110511 P0110512	11/18/2022	CONSTRUCTION TESTING SERV INC Mountain View Gym Project Freestyle Project	213-9010-0-6214-00-0000-8500-983700-010-0000 213-9010-0-6214-00-0000-8500-989600-096-0000					3,855.38 1,416.96 Sub total: 5,272.34
57	57053728 PV300896	11/23/2022	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					23.88 Sub total: 23.88
57	57053499 PV300738	11/07/2022	DANIELLA QUINONES MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					204.42 Sub total: 204.42
57	57053729 P0310240	11/23/2022	DANNIS WOLIVER KELLEY 2022-2023 LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					38,830.00 Sub total: 38,830.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053682 PV300865	11/21/2022	DEANNA MISTELE - ALI CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 Sub total:	176.87 176.87
57	57053596 P0320207 P0320205	11/15/2022	DELL MARKETING L.P. Laptop for Chuong Nguyen Dell Laptops	010-0000-0-4401-00-0000-7700-077000-000-0000 110-9010-0-4401-00-4110-1000-956910-000-0000 Sub total:	2,024.53 6,045.33 8,069.86
57	57053637 P0310146 P0310083	11/17/2022	DEPARTMENT OF JUSTICE 22-23 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 Sub total:	2,048.00 228.00 2,276.00
57	57053638 P0310209	11/17/2022	DESTINATION SYSTEMS INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	12,936.20 12,936.20
57	57053706 PV300868	11/22/2022	DESTINATION SYSTEMS INC CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-010-0000 Sub total:	1,769.00 1,769.00
57	57053753 P0310209	11/30/2022	DESTINATION SYSTEMS INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000 Sub total:	5,802.30 5,802.30
57	57053567 PV300791	11/10/2022	DOCUMENT TRACKING SERVICES LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000 Sub total:	5,198.00 5,198.00
57	57053540 P0110318 P0110318 P0110458	11/10/2022	DONNA MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000 213-9010-0-6214-00-0000-8500-989600-096-0000 Sub total:	598.13 598.12 990.00 2,186.25
57	57053683 P0310195 P0310193 P0310194 P0310189 P0310191 P0310190 P0310192 P0310188	11/21/2022	DOOLEY CORPORATION PO sy 22 23 BDC PO sy 22 23 CH PO sy 22 23 DMA PO sy 22 23 EJ WV PO sy 22 23 JH PO sy 22 23 SRD PO sy 22 23 VF PO sy 22 23 YV	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	2,415.00 1,725.00 2,875.00 3,680.00 1,150.00 1,725.00 4,600.00 920.00 19,090.00
57	98049987 P0310042	11/10/2022	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 Sub total:	199.02 199.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053541 P0110541	11/10/2022	DURAN AND VENABLES INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	44,321.87 44,321.87
57	57053730 PV300886	11/23/2022	DURAN AND VENABLES INC BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	10,416.00 10,416.00
57	57053568 PV300790	11/10/2022	Dryco Construction Inc CONSULTANTS	110-6391-0-5821-00-4110-8100-000000-000-0000 Sub total:	1,275.00 1,275.00
57	57053754 P0320199	11/30/2022	Dryco Construction Inc MVHS POOL GATE REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 Sub total:	2,630.00 2,630.00
57	57053569 PV300796	11/10/2022	E L ACHIEVE INC CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-1800 Sub total:	3,431.02 3,431.02
57	98049592 P0320209	11/02/2022	E3 DIAGNOSTICS Audiologist Equipment sy 22 23	080-6500-0-6455-00-5760-3150-650000-000-0000 Sub total:	16,989.28 16,989.28
57	57053500 P0310198	11/07/2022	ED SPED SOLUTIONS INC PO sy 22 23 Prof Services	080-6537-0-5821-00-5760-1110-650000-000-0000 Sub total:	18,801.63 18,801.63
57	57053684 P0310229 P0310229 P0310198	11/21/2022	ED SPED SOLUTIONS INC sy 22 23 Para Ed., 1:1 sy 22 23 Para Ed., 1:1 PO sy 22 23 Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6537-0-5821-00-5760-1110-650000-000-0000 Sub total:	3,221.10 11,000.00 16,293.75 30,514.85
57	57053707 P0320222	11/22/2022	EDPUZZLE INC Ed Puzzle for LAHS teachers	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	2,850.00 2,850.00
57	57053542 P0320151	11/10/2022	EGGLI LANDSCAPE CONTRACTORS MVHS AUX GYM	213-9010-0-6270-00-0000-8500-983700-010-0000 Sub total:	15,915.00 15,915.00
57	98049770 PV300775 PV300774 PV300773	11/07/2022	ELDRIDGE & SONS PLUMBING REPAIRS REPAIRS REPAIRS	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 Sub total:	1,285.00 6,775.00 562.50 8,622.50
57	98050106 PV300825	11/15/2022	ELDRIDGE & SONS PLUMBING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	375.00 375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053463 PV300722	11/02/2022	EMICS, INC. OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					29,740.00 Sub total: 29,740.00
57	57053501 PV300765	11/07/2022	EMILIA NGUYEN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					149.83 Sub total: 149.83
57	57053615 PV300830	11/15/2022	ENVIRONMENTAL SYSTEMS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					700.00 Sub total: 700.00
57	57053543 P0210410	11/10/2022	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					26,767.00 Sub total: 26,767.00
57	57053597 P0310093 P0310093 P0310093	11/15/2022	EVANS WEST VALLEY SPRAY CO. Roach and Rodent Roach and Rodent Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 275.00 375.00 Sub total: 1,025.00
57	98049771 P0310001 P0310001	11/07/2022	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000					270.14 272.23 Sub total: 542.37
57	57053708 P0310091	11/22/2022	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50
57	57053464 P0310004	11/02/2022	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					14,783.50 Sub total: 14,783.50
57	57053639 P0310230	11/17/2022	FIRST STUDENT INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					639.60 Sub total: 639.60
57	57053640 P0310031 P0310031 P0310031 P0310031	11/17/2022	FISHER SCIENTIFIC Science Supplies Science Supplies Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					49.00 160.69 752.98 233.92 Sub total: 1,196.59
57	57053709 P0310169 P0310169 P0310169	11/22/2022	FISHER SCIENTIFIC ASI blanket FisherSci ASI blanket FisherSci ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000 060-6300-0-4310-00-1110-1000-000000-000-0000					147.96 147.94 48.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310169	ASI blanket FisherSci		060-6300-0-4310-00-1110-1000-000000-000-0000					80.10
	P0310169	ASI blanket FisherSci		060-6300-0-4310-00-1110-1000-000000-000-0000					159.84
	P0310169	ASI blanket FisherSci		060-6300-0-4310-00-1110-1000-000000-000-0000					23.18
	P0310169	ASI blanket FisherSci		060-6300-0-4310-00-1110-1000-000000-000-0000					95.80
	P0310169	ASI blanket FisherSci		060-6300-0-4310-00-1110-1000-000000-000-0000					1,437.42
								Sub total:	2,141.06
57	57053755	11/30/2022 FISHER SCIENTIFIC							
	P0310169	ASI blanket FisherSci		060-6300-0-4310-00-1110-1000-000000-000-0000					148.72
								Sub total:	148.72
57	57053685	11/21/2022 FIX AIR							
	P0310044	HVAC SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					67.81
								Sub total:	67.81
57	57053465	11/02/2022 FLINN SCIENTIFIC, INC							
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					32.21
								Sub total:	32.21
57	57053480	11/03/2022 FLINN SCIENTIFIC, INC							
	P0310033	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					88.99
								Sub total:	88.99
57	57053570	11/10/2022 FLINN SCIENTIFIC, INC							
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					24.68
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					81.72
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					37.28
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					49.98
								Sub total:	193.66
57	57053641	11/17/2022 FLINN SCIENTIFIC, INC							
	P0310033	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					103.71
								Sub total:	103.71
57	57053756	11/30/2022 FLINN SCIENTIFIC, INC							
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					30.93
	P0310126	Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					27.94
								Sub total:	58.87
57	57053502	11/07/2022 FLORENCE H. BEGOLE							
	PV300736	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					17.97
								Sub total:	17.97
57	57053686	11/21/2022 FLOW TRANSLATIONS							
	P0310197	PO sy 22 23 Translations		080-6500-0-5821-00-5760-1180-650000-000-0000					1,275.00
								Sub total:	1,275.00
57	98049988	11/10/2022 FOLGERGRAPHICS							
	PV300785	PRINTING		010-0000-0-5824-00-1110-1000-010100-010-0000					1,265.00
								Sub total:	1,265.00
57	57053616	11/15/2022 FOLLETT CONTENT SOLUTIONS,							
	P0320185	Mandarin books LAHS 22-23		060-6300-0-4110-00-1110-1000-000000-000-0000					1,943.79
								Sub total:	1,943.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053710 P0320056	11/22/2022	FOLLETT CONTENT SOLUTIONS, Wld Lit LAHS 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					1,702.35 Sub total: 1,702.35
57	57053544 P0210441	11/10/2022	FOOTHILL A/C & HEATING INC FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					101,295.65 Sub total: 101,295.65
57	98050529 P0310045	11/30/2022	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,580.51 Sub total: 1,580.51
57	57053687	11/21/2022	FRED FINCH YOUTH & FAMILY SERV						
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					3,133.17
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					6,975.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,411.75
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					6,750.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					6,975.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					3,133.17
	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					5,533.92
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,699.85
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					5,797.44
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					5,006.88
	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					3,032.10
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,218.81
	P0310232	BL PO sy 22 23 DH		080-6500-0-5150-00-5760-1180-650000-000-0000					2,411.75
	P0310232	BL PO sy 22 23 DH		080-6500-0-5855-00-5760-1180-650000-000-0000					15,281.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5855-00-5760-1180-650000-000-0000					2,411.75
	P0310232	BL PO sy 22 23 DH		080-6500-0-5855-00-5760-1180-650000-000-0000					6,975.00
	P0310232	BL PO sy 22 23 DH		080-6500-0-5855-00-5760-1180-650000-000-0000					332.25
									Sub total: 111,640.84
57	57053545 P0110536 P0210095	11/10/2022	FURMAN CONSTRUCTION MVHS STUDENT SERVICES LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-010-0000 213-9010-0-6280-00-0000-8500-989400-020-0000					35,040.00 20,160.00 Sub total: 55,200.00
57	57053675 P0110535 P0210057	11/18/2022	FURMAN CONSTRUCTION MVHS NEW GYM INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-983700-010-0000 213-9010-0-6280-00-0000-8500-989600-096-0000					10,080.00 10,080.00 Sub total: 20,160.00
57	57053503 P0310089	11/07/2022	G2SOLUTIONS M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					27.75 Sub total: 27.75
57	57053571 P0310047	11/10/2022	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000					167.58 Sub total: 167.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053527	11/08/2022	GATEWAY ACCEPTANCE CO.		
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		458.78
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		1,588.80
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		1,748.61
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		259.00
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		2,151.19
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		1,829.35
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		529.77
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		628.53
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		509.84
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		413.00
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		203.21
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000		218.25
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		656.82
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		866.30
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		1,106.71
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		539.62
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		767.19
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		278.00
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		1,625.49
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		553.82
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		705.09
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		164.00
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		526.13
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		1,522.02
	P0310160	PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000		198.00
			Sub total:		20,047.52
57	57053546	11/10/2022	GEORGE E MASKER INC		
	P0320182	PAINTING FREESTYLE CLASSROOM	213-9010-0-6201-00-0000-8500-989600-096-0000		12,749.95
			Sub total:		12,749.95
57	57053572	11/10/2022	GLOBAL CLOUDR INC.		
	PV300789	CONSULTANTS	110-6391-0-5821-00-4110-1000-000000-000-0000		1,000.00
	PV300788	CONSULTANTS	110-6391-0-5821-00-4110-1000-000000-000-0000		1,000.00
			Sub total:		2,000.00
57	57053688	11/21/2022	GLOBAL EQUIPMENT COMPANY INC.		
	P0310104	Office Equipment, Partitions	080-6500-0-4310-00-5760-1110-650000-000-0000		3,137.77
			Sub total:		3,137.77
57	57053504	11/07/2022	GO TO COMMUNICATIONS INC		
	P0310007	PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000		11,698.48
			Sub total:		11,698.48
57	57053598	11/15/2022	GORDON JACK		
	PV300816	MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000		454.34
			Sub total:		454.34
57	98049593	11/02/2022	GRAINGER		
	P0310049	FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000		350.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					66.23
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,537.09
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					706.66
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					91.99
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					380.27
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					216.78
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,771.86
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					16.96
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					599.37
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					371.88
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					70.50
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					36.83
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					151.00
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					181.43
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					55.77
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					60.33
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					19.70
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					95.46
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					83.65
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					708.20
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					194.81
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					174.99
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					16.36
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					115.53
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					93.08
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					69.33
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					25.70
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					115.57
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					685.90
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					275.08
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					94.76
			Sub total:						9,433.07
57	98049772	11/07/2022	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					377.43
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					1,199.91
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					393.85
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					812.76
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					803.48
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					1,339.60
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					197.63
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					232.95
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					377.92
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					155.12
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					441.97
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					1,438.66
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					392.17
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					621.57
	P0310090		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					146.30
			Sub total:						8,931.32
57	98049989	11/10/2022	GRAINGER						
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					1,910.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					600.21
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					472.23
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					15.56
								Sub total:	2,998.36
57	98050217	11/17/2022	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					1,028.35
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					1,430.88
								Sub total:	2,459.23
57	57053599	11/15/2022	GRIT DENKER						
	PV300823		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					18.00
								Sub total:	18.00
57	57053617	11/15/2022	HANNAH DYER						
	PV300832		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					20.00
								Sub total:	20.00
57	57053505	11/07/2022	HEATHER LOWE						
	PV300744		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					3,152.41
								Sub total:	3,152.41
57	57053618	11/15/2022	HONEYWELL BUILDING SOLUTIONS						
	P0320138		LAHS - QTE# RN082622-PARTS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,138.55
								Sub total:	4,138.55
57	57053731	11/23/2022	HONEYWELL BUILDING SOLUTIONS						
	PV300890		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					822.00
								Sub total:	822.00
57	57053757	11/30/2022	HONEYWELL BUILDING SOLUTIONS						
	P0320244		Smoke Detectors	050-8150-0-4404-00-0815-8100-000000-020-0000					2,850.00
								Sub total:	2,850.00
57	57053619	11/15/2022	I2I INTERACTIVE						
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					1,440.00
								Sub total:	1,440.00
57	57053506	11/07/2022	J.W. PEPPER & SON, INC						
	PV300763		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					37.54
	PV300762		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					114.04
	PV300761		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					78.24
	PV300760		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					48.30
	PV300759		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.45
	PV300758		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					97.78
	PV300757		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.99
	PV300756		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					259.72
	PV300755		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					56.00
	PV300754		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					140.00
	PV300753		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					205.00
								Sub total:	1,136.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053620	11/15/2022	J.W. PEPPER & SON, INC						
	PV300828		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					54.56
	PV300827		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					9.00
	PV300826		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					265.00
								Sub total:	328.56
57	57053507	11/07/2022	JACK SCHREDER & ASSOCIATES INC						
	P0310184		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,063.75
								Sub total:	1,063.75
57	57053573	11/10/2022	JACK WEST						
	P0310237		IT CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,400.00
								Sub total:	1,400.00
57	57053600	11/15/2022	JACOB PUSHNOF						
	PV300820		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					105.00
								Sub total:	105.00
57	57053758	11/30/2022	JACQUELINE DIARTE						
	PV300912		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					21.88
	PV300911		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					91.88
								Sub total:	113.76
57	57053642	11/17/2022	JAMES STILTNER						
	PV300847		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					389.15
								Sub total:	389.15
57	57053732	11/23/2022	JAMIE EVARE						
	PV300894		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					250.68
								Sub total:	250.68
57	57053601	11/15/2022	JENNIFER LEWIS						
	PV300815		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					248.47
	PV300815		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					221.52
								Sub total:	469.99
57	57053665	11/17/2022	JENNIFER LEWIS						
	PV300858		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					109.30
								Sub total:	109.30
57	57053574	11/10/2022	JESSICA COHEN-BENDER						
	PV300808		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					339.97
								Sub total:	339.97
57	57053508	11/07/2022	JOHANNA NILSSON						
	PV300740		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					30.75
								Sub total:	30.75
57	57053733	11/23/2022	JOHANNA NILSSON						
	PV300895		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					30.75
								Sub total:	30.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053575 PV300806	11/10/2022	JON ROBELL MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					98.15 Sub total: 98.15
57	57053666 PV300856	11/17/2022	JONATHAN BOWER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					115.96 Sub total: 115.96
57	98050107 P0310117	11/15/2022	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					16.21 Sub total: 16.21
57	98050530 P0310117	11/30/2022	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					21.55 Sub total: 21.55
57	57053509 PV300770 PV300745	11/07/2022	JPR GROUP MATERIALS MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					163.68 197.41 Sub total: 361.09
57	57053711 PV300871	11/22/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					222.59 Sub total: 222.59
57	57053667 PV300857	11/17/2022	JYOTI REID FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					625.71 Sub total: 625.71
57	57053668 PV300852	11/17/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					387,556.88 Sub total: 387,556.88
57	57053576 PV300799	11/10/2022	██████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					18,000.00 Sub total: 18,000.00
57	57053734 PV300879 PV300878	11/23/2022	KATIE JOHNSON MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					89.96 150.09 Sub total: 240.05
57	98049773 P0310135 P0310135 P0310135 P0310135	11/07/2022	KELLY PAPER Paper Paper Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					321.70 88.61 490.74 649.84 Sub total: 1,550.89
57	98050108 P0310116	11/15/2022	KELLY PAPER Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053466 P0310072	11/02/2022	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					2,240.00 Sub total: 2,240.00
57	57053621 P0310072	11/15/2022	KIDS KAB OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					2,240.00 Sub total: 2,240.00
57	98049594 P0310006 P0310006	11/02/2022	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					196.00 196.00 Sub total: 392.00
57	57053712 PV300877 PV300876 PV300875 PV300874	11/22/2022	KMAS INC REPAIRS REPAIRS REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					871.64 250.00 889.77 1,221.87 Sub total: 3,233.28
57	57053510 PV300776	11/07/2022	KRISTIN RUSSO CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					4,000.00 Sub total: 4,000.00
57	57053577 PV300782 PV300781 PV300780	11/10/2022	KULLY SUPPLY INC MATERIALS MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					215.50 84.10 454.67 Sub total: 754.27
57	57053689 P0310112	11/21/2022	LAKESHORE LEARNING MATERIALS SpEd Teacher Supplies/Material	080-6500-0-4310-00-5760-1110-650000-000-0000					3,825.00 Sub total: 3,825.00
57	57053713 PV300870	11/22/2022	LANGUAGE LINE SERVICES CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					108.64 Sub total: 108.64
57	57053669 PV300859	11/17/2022	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					263.97 Sub total: 263.97
57	57053714 PV300867	11/22/2022	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					241.79 Sub total: 241.79
57	57053690 PV300863	11/21/2022	LARAINA IGNACIO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					3,548.78 Sub total: 3,548.78
57	57053511 PV300743	11/07/2022	LAURA DURAN CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					1,406.43 Sub total: 1,406.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053691	11/21/2022	LEARN COLLECTIONS - BALTIMORE						
	P0310203	P0 sy 22 23 AL		080-6500-0-5855-00-5760-1180-650000-000-0000					10,139.50
	P0310204	P0 sy 22 23 AM		080-6500-0-5855-00-5760-1180-650000-000-0000					8,719.00
	P0310216	P0 sy 22 23 HJ		080-6500-0-5855-00-5760-1180-650000-000-0000					8,719.00
	P0310219	P0 sy 22 23 HJH		080-6500-0-5855-00-5760-1180-650000-000-0000					12,844.00
	P0310202	P0 sy 22 23 LB		080-6500-0-5855-00-5760-1180-650000-000-0000					9,567.00
	P0310201	P0 sy 22 23 NT		080-6500-0-5855-00-5760-1180-650000-000-0000					9,771.00
			Sub total:						59,759.50
57	57053759	11/30/2022	LEARN COLLECTIONS - BALTIMORE						
	P0310247	BL P0 sy 22 23 EO		080-6500-0-5855-00-5760-1180-650000-000-0000					9,505.00
			Sub total:						9,505.00
57	57053578	11/10/2022	LEIMBACH COMMUNICATIONS GRP						
	PV300784	OTHER OPERATING SVCS		010-3212-0-5850-00-1110-1000-075000-000-0000					2,923.00
			Sub total:						2,923.00
57	57053467	11/02/2022	LIMON PAINTING						
	P0320196	Diamond Plate resurfacing		050-8150-0-6410-00-0815-8100-000000-020-0000					8,435.00
	P0320197	Paint: Storage Bldgs, 909		050-8150-0-6410-00-0815-8100-000000-020-0000					11,852.00
			Sub total:						20,287.00
57	98049595	11/02/2022	LINCOLN AQUATICS						
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					846.51
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					239.31
			Sub total:						1,085.82
57	98050109	11/15/2022	LINCOLN AQUATICS						
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,888.87
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					213.65
			Sub total:						2,102.52
57	98050531	11/30/2022	LINCOLN AQUATICS						
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,126.57
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					382.51
	P0310055	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					254.62
			Sub total:						1,763.70
57	57053579	11/10/2022	LINDA HAMBRICK						
	PV300813	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					840.26
			Sub total:						840.26
57	<57051471> Canceled	11/08/2022	LINH TRAN						
	PV201500	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	<				518.34 >
			Sub total:	<					518.34 >
57	57053602	11/15/2022	LISA FALSETTI						
	PV300818	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					102.53
			Sub total:						102.53
57	57053735	11/23/2022	LISA FALSETTI						
	PV300889	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					30.95
			Sub total:						30.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053736 PV300880	11/23/2022	LOS ALTOS HIGH SCHOOL MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000					30.00 Sub total: 30.00
57	57053643 P0310008	11/17/2022	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,690.00 Sub total: 1,690.00
57	57053512 PV300737 PV300737	11/07/2022	LYDIA ZELE MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4314-00-1110-1000-010100-010-0000					32.70 54.86 Sub total: 87.56
57	57053737 PV300888	11/23/2022	LYDIA ZELE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					212.52 Sub total: 212.52
57	57053644 P0320104	11/17/2022	MACMILLAN HOLDINGS LLC Purchase Order Chem. Notebooks	010-0000-0-4310-00-1110-1000-010100-010-0000					215.09 Sub total: 215.09
57	57053692 PV300864	11/21/2022	MARCEY WINAWER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					238.97 Sub total: 238.97
57	57053670 PV300854	11/17/2022	MARCIANO GUTIERREZ FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					190.49 Sub total: 190.49
57	57053547 P0210489	11/10/2022	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					4,242.70 Sub total: 4,242.70
57	57053760 P0310248	11/30/2022	MBE SOLUTIONS BL PO School Psych ME sy 22 23	080-6500-0-5821-00-5760-1110-650000-000-0000					10,650.00 Sub total: 10,650.00
57	57053580 PV300786	11/10/2022	MCCLOSKEY CONSULTANTS INC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					13,560.00 Sub total: 13,560.00
57	57053581 PV300794	11/10/2022	MCGRAW HILL LLC MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					1,552.95 Sub total: 1,552.95
57	57053715 PV300873	11/22/2022	MEASURE EDUCATION INC CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					11,981.88 Sub total: 11,981.88
57	57053738 PV300883	11/23/2022	MIKE GURNARI MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,117.79 Sub total: 1,117.79

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053761 P0320234	11/30/2022	MINIPCR Replacement pipettes	010-0000-0-4310-00-1110-1000-010100-020-0000					1,820.00 Sub total: 1,820.00
57	57053548 P0310009 P0310009 P0310009	11/10/2022	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 4,800.00 13,300.00 Sub total: 29,885.00
57	57053693 P0310214	11/21/2022	MORGAN AUTISM CENTER PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					11,783.09 Sub total: 11,783.09
57	57053582 P0320167	11/10/2022	MOST DEPENDABLE FOUNDAINS INC. Install 3 water fountains	050-8150-0-4404-00-0815-8100-000000-020-0000					21,894.04 Sub total: 21,894.04
57	57053739 PV300882	11/23/2022	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					1,530.00 Sub total: 1,530.00
57	57053762 PV300910	11/30/2022	MOUNTAIN VIEW HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					4,109.77 Sub total: 4,109.77
57	57053645 PV300837	11/17/2022	MOVING FORWARD INSTITUTE MATERIALS	060-6762-0-4310-00-1110-1000-075000-010-0000					5,275.08 Sub total: 5,275.08
57	57053513 P0310101	11/07/2022	MRC Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					60.02 Sub total: 60.02
57	57053583 P0310121	11/10/2022	MRC Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					300.00 Sub total: 300.00
57	57053646 P0310015 P0310015 P0310015 P0310015 P0310121 P0310101 P0310101 P0310101	11/17/2022	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Supplies for Xerox copiers Copiers Maintenance & Services Copiers Maintenance & Services Copiers Maintenance & Services	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					294.77 11.04 380.75 2,053.13 584.65 398.31 452.89 43.28 Sub total: 4,218.82
57	57053716 P0310121	11/22/2022	MRC Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					1,003.12 Sub total: 1,003.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053740	11/23/2022	MRC		
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	616.59
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000	1,250.97
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000	7.98
			Sub total:		1,875.54
57	57053514	11/07/2022	MVLA FLEXIBLE SPENDING ACCOUNT		
	PV300729		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	15,307.87
	PV300728		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	14,176.55
			Sub total:		29,484.42
57	57053528	11/08/2022	NEW YORK PIZZA		
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,315.02
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,128.40
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,315.02
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,032.37
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	1,008.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.52
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,128.40
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	516.18
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,104.40
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,213.52
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
			Sub total:		26,436.71
57	98049990	11/10/2022	NEWSELA INC		
	P0320166		Renewal 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000	48,020.51
			Sub total:		48,020.51
57	<98049990> Canceled	11/29/2022	NEWSELA INC		
	P0320166		Renewal 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000	48,020.51
			Sub total:	<	48,020.51 >
57	57053515	11/07/2022	NHIEM NGUYEN		
	PV300734		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000	4,447.00
			Sub total:		4,447.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053549	11/10/2022	O.C. MCDONALD CO INC.						
	P0210265		LAHS STUDENT SERV BLDGS	213-9010-0-6201-00-0000-8500-989400-020-0000					43,935.59
	P0210137		FREESTYLE	213-9010-0-6201-00-0000-8500-989600-096-0000					24,905.20
								Sub total:	68,840.79
57	57053468	11/02/2022	OCCUPATIONAL HEALTH CENTER						
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					119.00
	P0310098		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					61.00
								Sub total:	180.00
57	57053584	11/10/2022	OCCUPATIONAL HEALTH CENTER						
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					302.00
								Sub total:	302.00
57	57053622	11/15/2022	OCCUPATIONAL HEALTH CENTER						
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					58.00
								Sub total:	58.00
57	57053717	11/22/2022	OCCUPATIONAL HEALTH CENTER						
	P0310140		22-23 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					757.00
								Sub total:	757.00
57	57053529	11/08/2022	OFFICE DEPOT						
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					80.97
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					21.81
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					24.97
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					49.34
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					763.33
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					276.02
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					12.64
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					32.61
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					85.62
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					281.53
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					220.45
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					99.41
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					101.37
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					711.77
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					404.80
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					89.65
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					122.13
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					83.50
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					55.84
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					128.22
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					143.37
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					227.31
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					87.25
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					202.73
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					52.87
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					59.24
	P0310084		Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000					88.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					77.33
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					94.47
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					164.27
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					67.31
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					123.20
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					482.79
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					197.47
	P0310084	Supplies - Grannts		110-3905-0-4310-00-4110-1000-000000-000-0000					171.27
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					54.02
	P0310084	Supplies - Grannts		110-3913-0-4310-00-4110-1000-000000-000-0000					218.34
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000					216.69
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000					39.02
	P0310085	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000					102.10
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					112.13
	P0310156	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					112.14
			Sub total:						6,739.59
57	57053530	11/08/2022 OFFICE DEPOT							
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					215.93
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					22.92
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					99.18
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					89.28
	P0310168	Blanket for Office Supplies		010-0000-0-4310-00-0000-2100-021000-000-0000					66.42
	PV300779	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					512.78
			Sub total:						1,006.51
57	57053469	11/02/2022 OPEN MIND SCHOOL							
	P0310221	PO sy 22 23 AS		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						9,166.67
57	57053694	11/21/2022 OPEN MIND SCHOOL							
	P0310222	PO sy 22 23 Transportation AS		018-0599-0-5808-00-5001-3600-007240-000-0000					3,420.00
			Sub total:						3,420.00
57	57053516	11/07/2022 ORBACH HUFF & HENDERSON LLP							
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					7,698.50
			Sub total:						7,698.50
57	57053623	11/15/2022 ORBACH HUFF & HENDERSON LLP							
	P0310016	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					2,757.30
	P0310175	Open PO SY 22-23		010-0000-0-5845-00-0000-7200-075000-000-0000					5,301.44
	P0310175	Open PO SY 22-23		010-0000-0-5845-00-0000-7200-075000-000-0000					9,433.65
			Sub total:						17,492.39
57	57053585	11/10/2022 PACIFIC EDUCATIONAL GROUP INC							
	PV300795	CONSULTANTS		060-6762-0-5821-00-0000-7200-075000-000-0000					2,325.00
			Sub total:						2,325.00
57	57053517	11/07/2022 PALO ALTO PREP SCHOOL							
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					618.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					5,634.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					5,947.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310178	BL PO sy 22 23 RM		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310178	BL PO sy 22 23 RM		080-6500-0-5855-00-5760-1180-650000-000-0000					5,634.00
			Sub total:						19,481.00
57	57053695	11/21/2022 PALO ALTO PREP SCHOOL							
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					3,130.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					2,191.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					412.00
	P0310180	BL PO sy 22 23 CR		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					412.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					5,947.00
	P0310179	BL PO sy 22 23 HW		080-6500-0-5855-00-5760-1180-650000-000-0000					3,130.00
	P0310178	BL PO sy 22 23 RM		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310178	BL PO sy 22 23 RM		080-6500-0-5855-00-5760-1180-650000-000-0000					3,130.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					824.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					412.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					2,504.00
	P0310177	BL PO sy 22 23 VS		080-6500-0-5855-00-5760-1180-650000-000-0000					5,008.00
			Sub total:						29,572.00
57	98049774	11/07/2022 PENINSULATORS INC							
	PV300771	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					2,629.00
			Sub total:						2,629.00
57	57053550	11/10/2022 PFEIFFER ELECTRIC CO INC							
	P0110540	MVHS GYM		213-9010-0-6201-00-0000-8500-983700-010-0000					25,245.73
			Sub total:						25,245.73
57	57053481	11/03/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,041.93
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					292.29
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					16,228.78
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,552.02
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					469.70
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					3,849.49
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					46.13
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					8,344.96
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					8,804.85
	P0310082	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					532.27
			Sub total:						44,162.42
57	57053718	11/22/2022 PG&E							
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					64,751.70
	P0310082	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					10.03
			Sub total:						64,761.73
57	57053647	11/17/2022 PHOENIX TRANSPORTATION							
	PV300844	CHARTER BUS		010-0000-0-5805-00-1110-4000-010700-020-0000					2,144.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300845	CHARTER BUS		010-0000-0-5805-00-1110-4000-010700-020-0000					1,991.20
	PV300843	CHARTER BUS		010-0000-0-5805-00-1110-4000-010700-020-0000					1,100.00
								Sub total:	5,235.60
57	57053763	11/30/2022 PITNEY BOWES BANK INC PURCHASE							
	P0310096	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					503.50
								Sub total:	503.50
57	57053624	11/15/2022 PLOTTER PROS							
	P0320228	Printer Inks		010-0000-0-4310-00-3700-1000-096100-096-0000					4,290.05
								Sub total:	4,290.05
57	57053470	11/02/2022 PORTOLA SYSTEMS INC.							
	P0320213	MV Aux Gym Network Install		050-8150-0-5630-00-0000-8100-000000-010-0000					3,634.40
	P0320186	LAHS MDF Cleanup Work		050-8150-0-5630-00-0000-8100-000000-020-0000					106,558.13
								Sub total:	110,192.53
57	57053586	11/10/2022 PORTOLA SYSTEMS INC.							
	PV300783	CONSULTANTS		010-0000-0-5821-00-0000-7700-077000-000-0000					25,982.50
	P0320231	Env. Sensors for IDFs		010-0000-0-6201-00-0000-8500-077200-000-0000					41,956.14
	PV300793	EQUIPMENT REPLACEMENT OVER5000		010-0000-0-6510-00-0000-7700-077200-000-0000					8,400.00
								Sub total:	76,338.64
57	57053603	11/15/2022 PORTOLA SYSTEMS INC.							
	P0320086	MVHS MDF Cleanup and Switches		010-0000-0-6510-00-0000-7700-077200-000-0000					18,081.12
	P0320213	MV Aux Gym Network Install		050-8150-0-5630-00-0000-8100-000000-010-0000					1,557.60
								Sub total:	19,638.72
57	57053625	11/15/2022 PORTOLA SYSTEMS INC.							
	P0320212	Remote Network Support		010-0000-0-5821-00-0000-7700-077000-000-0000					10,377.50
	P0320247	Remote Services		010-0000-0-5821-00-0000-7700-077000-000-0000					3,580.00
	PV300829	EQUIPMENT REPLACEMENT OVER5000		010-0000-0-6510-00-0000-7700-077200-000-0000					165.64
								Sub total:	14,123.14
57	57053648	11/17/2022 PORTOLA SYSTEMS INC.							
	PV300833	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					124.28
								Sub total:	124.28
57	57053696	11/21/2022 PORTOLA SYSTEMS INC.							
	P0320250	Chromebook Refresh		010-0000-0-4310-00-0000-7700-077110-000-0000					19,200.00
	P0320162	Consulting		010-0000-0-5821-00-0000-7700-077000-000-0000					4,387.50
								Sub total:	23,587.50
57	57053741	11/23/2022 PORTOLA SYSTEMS INC.							
	PV300898	EQUIPMENT REPLACEMENT OVER5000		010-0000-0-6510-00-0000-7700-077200-000-0000					16,800.00
	PV300897	EQUIPMENT REPLACEMENT OVER5000		010-0000-0-6510-00-0000-7700-077200-000-0000					8,400.00
								Sub total:	25,200.00
57	57053764	11/30/2022 PORTOLA SYSTEMS INC.							
	P0320187	Security Software Upgrades		010-0000-0-5820-00-0000-7700-077000-000-0000					129,371.00
								Sub total:	129,371.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053518	11/07/2022	PROJECT ERGONOMICS						
	PV300747		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					773.05
	PV300746		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					588.79
			Sub total:						1,361.84
57	57053676	11/18/2022	QUATTROCCHI KWOK ARCHITECTS						
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000					1,138.97
	P0210247		REPLACE PO 810405	213-9010-0-6210-00-0000-8500-986500-010-0000					12,540.00
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					25,368.75
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					2,404.15
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					1,337.13
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					17,789.73
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					20,154.96
	P0910431		FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					10,662.94
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					5,129.50
			Sub total:						96,526.13
57	98050356	11/21/2022	RAINBOW MUSIC THERAPY SERVICES						
	P0310181		BL PO sy 22 23	080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
			Sub total:						675.00
57	<57051291> Canceled	11/08/2022	RCI TECHNOLOGIES INC.						
	PV201395		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					700.00
			Sub total:						700.00
57	57053551	11/10/2022	RCM FIRE PROTECTION INC						
	P0210374		MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					8,668.75
			Sub total:						8,668.75
57	98050215	11/17/2022	READYREFRESH BY NESTLE						
	P0320130		Monthly water delivery 2022-23	010-0000-0-4314-00-1110-1000-011500-040-0000					20.47
			Sub total:						20.47
57	98050357	11/21/2022	REBEKAH CHILDREN'S SERVICES						
	P0310234		SY 22 23 CC	080-6500-0-5821-00-5760-3110-650000-000-0000					1,525.20
	P0310234		SY 22 23 CC	080-6500-0-5821-00-5760-3110-650000-000-0000					1,023.51
	P0310234		SY 22 23 CC	080-6500-0-5821-00-5760-3110-650000-000-0000					1,777.20
			Sub total:						4,325.91
57	57053626	11/15/2022	RECOLOGY SOUTH BAY						
	P0310019		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
	P0310019		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						9,550.72
57	<98046723> Canceled	11/07/2022	RENAISSANCE LEARNING INC						
	P0320124		LAHS Accelerated Reader	060-6300-0-5820-00-1110-1000-000000-000-0000					791.20
			Sub total:						791.20
57	57053697	11/21/2022	RO HEALTH						
	P0310225		PO sy 22 23 AE	080-6500-0-5821-00-5760-1110-650000-000-0000					740.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310225	PO sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					2,087.19
	P0310225	PO sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					2,078.37
	P0310225	PO sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					2,230.20
								Sub total:	7,136.01
57	57053604	11/15/2022 ROSA LANDAVERDE							
	PV300824	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000					105.00
								Sub total:	105.00
57	57053649	11/17/2022 ROYAL COACH TOURS							
	PV300839	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-010-0000					1,375.00
								Sub total:	1,375.00
57	57053519	11/07/2022 S C VALLEY TRANSPORTATION							
	P0310061	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					1,210.00
	P0310061	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					14,295.00
	P0310061	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					12,860.00
								Sub total:	28,365.00
57	57053742	11/23/2022 SAFETRANS TRANSPORTATION INC							
	PV300893	CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					475.00
								Sub total:	475.00
57	57053605	11/15/2022 SAMIR SHAIKH							
	PV300819	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					53.26
								Sub total:	53.26
57	98049657	11/03/2022 SAN JOSE CHARTERS							
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,339.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,016.50
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,016.50
								Sub total:	15,426.00
57	98050216	11/17/2022 SAN JOSE CHARTERS							
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,097.88
								Sub total:	1,097.88

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053587	11/10/2022	SANTA CLARA CNTY OFFICE OF EDU						
	P0310150	22-23	Blanket PO Fingerprints	010-0000-0-5813-00-0000-7200-074000-000-0000					25.00
	P0310150	22-23	Blanket PO Fingerprints	010-0000-0-5813-00-0000-7200-074000-000-0000					25.00
			Sub total:						50.00
57	57053650	11/17/2022	SANTA CLARA COE						
	P0310167		BL for Print Services	010-0000-0-4310-00-0000-2100-021000-000-0000					37.53
			Sub total:						37.53
57	57053719	11/22/2022	SANTA CLARA COE						
	PV300872		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					17,780.00
			Sub total:						17,780.00
57	57053606	11/15/2022	SARAH CREIGHTON						
	PV300822		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					17.09
			Sub total:						17.09
57	57053651	11/17/2022	SARAH CREIGHTON						
	PV300849		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-011500-040-0000					59.33
			Sub total:						59.33
57	57053552	11/10/2022	SAUSAL CORPORATION						
	P0010225		LA NEW CLASSROOM	213-9010-0-6201-00-0000-8500-986500-020-0000					4,894.85
	P0210157		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					610,043.46
			Sub total:						614,938.31
57	57053471	11/02/2022	SCCOE						
	P0310125		Blanket PO	110-6391-0-5824-00-4110-1000-000000-000-0000					163.23
	P0310125		Blanket PO	110-6391-0-5824-00-4110-1000-000000-000-0000					24.06
	P0310125		Blanket PO	110-6391-0-5824-00-4110-1000-000000-000-0000					24.06
			Sub total:						211.35
57	57053531	11/08/2022	SCHOOL DATEBOOKS						
	PV300778		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					11,414.08
			Sub total:						11,414.08
57	57053765	11/30/2022	SCHOOL WORKS INC						
	P0320259		High School Assignment c12027	010-0000-0-5821-00-0000-2100-021000-000-0000					750.00
			Sub total:						750.00
57	57053520	11/07/2022	SHARON REDNER						
	PV300742		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,838.64
			Sub total:						1,838.64
57	57053698	11/21/2022	SIERRA HEALTH AND LIFE						
	P0310012		HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,349.37
			Sub total:						1,349.37
57	57053588	11/10/2022	SIGMA-ALDRICH INC						
	PV300792		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					52.05
			Sub total:						52.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053521	11/07/2022	SILICON VALLEY JPA						
	P0310113		Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000					131,381.00
	P0310113		Special Ed Transporttion	018-0599-0-5808-00-5001-3600-007240-000-0000					6,610.00
	P0310113		Special Ed Transporttion	018-0599-0-5808-00-5001-3600-007240-000-0000					18,390.00
			Sub total:						156,381.00
57	57053627	11/15/2022	SILICON VALLEY JPA						
	P0310113		Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000					6,610.00
	P0310113		Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000					149,771.00
			Sub total:						156,381.00
57	57053472	11/02/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					280.07
			Sub total:						280.07
57	57053522	11/07/2022	SILICON VALLEY PERFORMANCE						
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					323.05
	P0310115		BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					566.08
			Sub total:						889.13
57	57053766	11/30/2022	SIRCHIE ACQUISITION CO LLC						
	P0320230		Forensics supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					298.27
			Sub total:						298.27
57	57053589	11/10/2022	SITEONE LANDSCAPE SUPPLY INC						
	P0310056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,780.05
			Sub total:						1,780.05
57	57053553	11/10/2022	SMITH & SONS ELECTRIC INC						
	P0210189		ELECTRICAL TRADES	213-9010-0-6201-00-0000-8500-989600-096-0000					71,861.03
			Sub total:						71,861.03
57	57053652	11/17/2022	SMITH & SONS ELECTRIC INC						
	PV300842		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989600-096-0000					26,728.75
			Sub total:						26,728.75
57	57053554	11/10/2022	SMITH MECHANICAL-						
	P0210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					229,394.66
			Sub total:						229,394.66
57	57053653	11/17/2022	SPRINGSHARE LLC						
	PV300834		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000					736.00
			Sub total:						736.00
57	57053720	11/22/2022	SPRINGSHARE LLC						
	PV300869		ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					1,247.00
			Sub total:						1,247.00
57	98049775	11/07/2022	STATCOMM						
	PV300735		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					619.84
			Sub total:						619.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98050105 P0310062	11/15/2022	STATCOMM FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					1,910.00 Sub total: 1,910.00
57	57053767 P0310099	11/30/2022	STERICYCLE, INC Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					134.70 Sub total: 134.70
57	57053555 P0210050 P0210050 P0210049 P0210049 P0210051 P0210052 P0210193	11/10/2022	STORM WATER INSPECTION MVHS AUX GYM MVHS AUX GYM MVHS NEW STUDENT SERVICES MVHS NEW STUDENT SERVICES LAHS NEW STUDENT SERVICES FREESTYLE Freestyle	213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-983700-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989400-010-0000 213-9010-0-6270-00-0000-8500-989400-020-0000 213-9010-0-6270-00-0000-8500-989600-096-0000 213-9010-0-6270-00-0000-8500-989600-096-0000					1,475.00 1,360.00 7,337.50 1,475.00 1,475.00 1,475.00 6,258.75 Sub total: 20,856.25
57	57053743 PV300887 PV300887	11/23/2022	CONSULTANTS NON PUBLIC SCHOOLS	080-6500-0-5821-00-5760-3120-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					600.00 6,360.00 Sub total: 6,960.00
57	57053654 PV300850	11/17/2022	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					66.73 Sub total: 66.73
57	57053523 PV300767	11/07/2022	SYNTEX GLOBAL CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-2500					185.00 Sub total: 185.00
57	57053532 P0310163 P0310163 P0310163 P0310163 P0310163 P0310163	11/08/2022	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					3,650.70 2,660.91 1,747.99 4,379.26 1,904.67 977.43 Sub total: 15,320.96
57	57053655 PV300840	11/17/2022	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					1,100.79 Sub total: 1,100.79
57	57053482 P0310025 P0310025	11/03/2022	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000 060-6762-0-5831-00-1110-1000-075000-000-0000					750.00 3,160.00 Sub total: 3,910.00
57	57053656 P0310212	11/17/2022	TEEN THERAPY CENTER PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					751.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310212	P0 sy 22 23	Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					1,539.99
	P0310212	P0 sy 22 23	Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					598.50
	P0310212	P0 sy 22 23	Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					1,140.00
	P0310212	P0 sy 22 23	Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					760.83
			Sub total:						4,790.99
57	57053533	11/08/2022	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,633.08
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,851.11
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,825.85
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					9,025.56
			Sub total:						28,335.60
57	57053721	11/22/2022	THE MOXIE INTERNATIONAL INC						
	PV300866		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-983700-010-0000					1,827.00
			Sub total:						1,827.00
57	57053671	11/17/2022	THE STANDARD						
	PV300853		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,253.24
			Sub total:						15,253.24
57	57053473	11/02/2022	TRANS BAY ELEVATOR CORPORATION						
	P0310065		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00
			Sub total:						330.00
57	98050110	11/15/2022	TROWBRIDGE ENTERPRISES						
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					10.89
	P0310118		Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					10.24
			Sub total:						21.13
57	57053524	11/07/2022	TRUDY FJELDSTED						
	PV300733		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					26.47
			Sub total:						26.47
57	<98047012> Canceled	11/07/2022	TURNITIN LLC						
	P0320105		3 year Contract	010-0000-0-5820-00-1110-1000-010100-010-0000	<				9,095.00 >
			Sub total:		<				9,095.00 >
57	57053590	11/10/2022	UNDERDOG FILM LAB						
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					138.92
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					211.68
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					119.07
			Sub total:						469.67
57	57053768	11/30/2022	UNDERDOG FILM LAB						
	P0310217		Open PO for Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					13.23
			Sub total:						13.23
57	57053657	11/17/2022	UNITY COURIER SERVICE INC						
	P0310026		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					465.78
			Sub total:						465.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053483	11/03/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	72.00
57	57053658	11/17/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	36.00
57	57053722	11/22/2022	UPS						
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
	P0310027		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00
								Sub total:	72.00
57	98049991	11/10/2022	VEX ROBOTICS, INC						
	PV300798		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					3,985.26
								Sub total:	3,985.26
57	57053525	11/07/2022	VISION SERVICE PLAN - (CA)						
	PV300725		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					85.80
	PV300724		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					14,500.20
								Sub total:	14,586.00
57	57053526	11/07/2022	VITA ADMINISTRATION COMPANY						
	PV300726		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					730.00
								Sub total:	730.00
57	57053607	11/15/2022	WESLEY WING						
	PV300821		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					193.50
								Sub total:	193.50
57	57053474	11/02/2022	WHITECLIFF CUSTOM POOL CARE						
	P0310070		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
								Sub total:	1,340.00
57	57053628	11/15/2022	WHITECLIFF CUSTOM POOL CARE						
	P0310070		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
								Sub total:	2,700.00
57	57053769	11/30/2022	WHITECLIFF CUSTOM POOL CARE						
	P0310070		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0310070		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
								Sub total:	2,680.00
57	57053591	11/10/2022	WYNNE SATTERWHITE						
	PV300807		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					250.96
								Sub total:	250.96
57	57053608	11/15/2022	WYNNE SATTERWHITE						
	PV300817		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					163.68
								Sub total:	163.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053672 PV300855	11/17/2022	WYNNE SATTERWHITE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					196.25 Sub total: 196.25
57	57053484 P0310130 P0310120 P0310100 P0310100	11/03/2022	XEROX FINANCIAL SERVICES Copies Xerox machine rentals Copier Contract Copier Contract	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 110-6391-0-5620-00-4110-1000-000000-000-0000 110-6391-0-5620-00-4110-1000-000000-000-0000					39.30 174.09 738.49 212.91 Sub total: 1,164.79
57	57053659 P0310130 P0310028 P0310028 P0310120	11/17/2022	XEROX FINANCIAL SERVICES Copies PRINT SERVICES - DO PRINT SERVICES - DO Xerox machine rentals	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-020-0000					1,413.88 465.95 465.95 2,165.89 Sub total: 4,511.67
57	57053660 PV300835	11/17/2022	YAMAHA GOLF CARS OF MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					45.79 Sub total: 45.79
57	57053744 PV300884	11/23/2022	YMCA OF SILICON VALLEY RENTALS FACILITY	080-6500-0-5621-00-5760-1110-650800-000-0000					14,000.00 Sub total: 14,000.00
57	57053629 P0310208	11/15/2022	ZUM SERVICES, INC Athletics Transportation	010-0000-0-5805-00-1110-4000-010800-020-0000					15,181.30 Sub total: 15,181.30
57	57053699 P0320237	11/21/2022	eduPARTS Replacement Chromebook Parts	010-0000-0-4310-00-0000-7700-077110-000-0000					1,723.76 Sub total: 1,723.76
									Total Warrants Issued: 7,663,776.81
									Total Warrants Canceled: 59,125.05
									Total Warrants (Issued - Canceled): 7,604,651.76