

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

Board Warrant Approval List
10/01/2022 - 10/31/2022

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Report title: Warrant Report, October 2022

With account detail: Y
Date issued range: 10/01/2022 - 10/31/2022
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	57053258 PV300566	10/17/2022	ABIGAIL STUCKER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	65.00 65.00
57	57053203 P0320053	10/12/2022	ACHIEVE3000, INC Achieve3000 Renewal 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000 Sub total:	40,500.00 40,500.00
57	57053204 P0310215	10/12/2022	ACHIEVEKIDS PO sy 22 23 DBA	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	8,261.00 8,261.00
57	57053314 P0310106	10/19/2022	ACSA ADMIN ACSA MEMBERSHIP 22-23	010-0000-0-5300-00-0000-7200-075000-000-0000 Sub total:	36,014.60 36,014.60
57	57053395 PV300661	10/28/2022	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000 Sub total:	203.41 203.41
57	57053082 PV300476 PV300476	10/04/2022	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 Sub total:	64,292.80 5,990.30 70,283.10
57	57053396 PV300667 PV300667	10/28/2022	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 Sub total:	61,668.65 5,924.45 67,593.10
57	57053420 PV300682	10/31/2022	AD ART SIGN COMPANY REPAIRS	010-0000-0-5630-00-1110-1000-010200-020-0000 Sub total:	1,787.50 1,787.50
57	98048709 P0310079	10/12/2022	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription	110-6391-0-5821-00-4110-8100-000000-000-0000 Sub total:	260.00 260.00
57	57053259 PV300582	10/17/2022	AERIES SOFTWARE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900 Sub total:	448.00 448.00
57	57053083 PV300479	10/04/2022	ALEJANDRO MARTINEZ GARCIA STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-950100-030-0000 Sub total:	500.00 500.00
57	57053361 PV300640	10/20/2022	ALICIA TRIANA FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000 Sub total:	161.50 161.50
57	57053084 PV300464	10/04/2022	ALLIED MEDICAL PRODUCTS INC MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	98.07 98.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053260	10/17/2022	ALLIED MEDICAL PRODUCTS INC						
	PV300593	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					261.51
	PV300592	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					62.10
								Sub total:	323.61
57	57053421	10/31/2022	ALLIED MEDICAL PRODUCTS INC						
	PV300688	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					2,680.51
								Sub total:	2,680.51
57	57053085	10/04/2022	AMAZON CAPITAL SERVICES						
	PV300494	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					212.33
	PV300490	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					148.37
	PV300489	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					204.40
	PV300488	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					18.08
	PV300467	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					14.60
	PV300443	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					8,750.37
	PV300495	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					19.74
	PV300493	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					163.41
	PV300492	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					305.40
	PV300491	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					323.64
								Sub total:	10,160.34
57	57053205	10/12/2022	AMAZON CAPITAL SERVICES						
	PV300545	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					373.47
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					14.86
								Sub total:	388.33
57	57053261	10/17/2022	AMAZON CAPITAL SERVICES						
	PV300597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					75.39
	PV300596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					100.50
	PV300595	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					48.00
	PV300594	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					167.58
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					304.03
	P0310073	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					183.07
	PV300587	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					1,494.40
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					263.65
								Sub total:	2,636.62
57	57053315	10/19/2022	AMAZON CAPITAL SERVICES						
	PV300624	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					84.36
	PV300625	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					57.81
	PV300628	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					321.33
	PV300623	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-010-0000					608.02
								Sub total:	1,071.52
57	57053385	10/21/2022	AMAZON CAPITAL SERVICES						
	P0310107	SpEd Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					405.21
								Sub total:	405.21
57	57053397	10/28/2022	AMAZON CAPITAL SERVICES						
	P0310224	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000					27.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310224	10/31/2022	DO, BUS. SVCS., IT, FOOD SERV.	130-5310-0-4310-00-0000-3700-000000-000-0000					114.55
								Sub total:	141.80
57	57053422 PV300674	10/31/2022	AMAZON.COM MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					106.44
								Sub total:	106.44
57	57053086 P0310011	10/04/2022	AMERICAN FIDELITY ADM SERVICES REPORTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					553.85
								Sub total:	553.85
57	57053398 PV300665	10/28/2022	AMERICAN FIDELITY ASSURANCE CO OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					3,473.88
								Sub total:	3,473.88
57	57053087 PV300437 PV300436	10/04/2022	AMS.NET REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					399.24 301.87
								Sub total:	701.11
57	57053262 P0320128	10/17/2022	AMS.NET Cabling Repair - LAHS 925, etc	050-8150-0-5630-00-0000-8100-000000-020-0000					1,412.18
								Sub total:	1,412.18
57	57053088 PV300453 PV300453 PV300500	10/04/2022	ANNETT INACKER TRAIL LICENSING AGREEMENT MATERIALS FOOD MEETING SUPPLIES	010-0000-0-5820-00-1110-1000-011500-040-0000 060-9010-0-4310-00-1110-1000-963600-040-0000 060-9010-0-4314-00-1110-1000-963600-040-0000					715.93 994.56 876.85
								Sub total:	2,587.34
57	57053362 PV300649 PV300647	10/20/2022	ANNETT INACKER TRAIL MATERIALS FOOD MEETING SUPPLIES	060-9010-0-4310-00-1110-1000-963600-040-0000 060-9010-0-4314-00-1110-1000-963600-040-0000					215.97 444.70
								Sub total:	660.67
57	98048931 P0210579	10/17/2022	ANOVA DBA UPBEAT INC. Outdoor umbrellas & stands	010-0000-0-4402-00-1110-1000-010200-020-0000					4,618.35
								Sub total:	4,618.35
57	98049149 P0210530	10/20/2022	ANOVA DBA UPBEAT INC. Trash cans & lids	010-0000-0-4404-00-1110-1000-010200-020-0000					850.09
								Sub total:	850.09
57	57053263 P0320155 P0320176 P0320176 P0320189	10/17/2022	APPLE COMPUTER 15 New IMAC Apple Items for Sped Apple Items for Sped iPad for Special Ed	010-0000-0-4401-00-0000-7700-077100-010-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					29,195.01 1,981.70 1,040.73 98.16
								Sub total:	32,315.60
57	57053399 P0320089	10/28/2022	APPLE COMPUTER COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-3700-1000-096100-096-0000					3,927.41
								Sub total:	3,927.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053190 PV300540	10/11/2022	ARANTXA ARRIADA BROWN CONFERENCE EXPENSES	060-9011-0-5220-00-1156-1000-901100-000-0000					878.36 Sub total: 878.36
57	57053089 PV300519	10/04/2022	ARYA SOOFIANI SUB ILLNESS TEACHERS	010-0000-0-1150-00-1110-1000-010400-000-0000					739.12 Sub total: 739.12
57	57053206 P0310206 P0310206 P0310206	10/12/2022	ASCEND REHAB SERVICES, INC PO sy 22 23 M & OTherapy PO sy 22 23 M & OTherapy PO sy 22 23 M & OTherapy	080-6500-0-5821-00-5760-3140-650000-000-0000 080-6500-0-5821-00-5760-3140-650000-000-0000 080-6500-0-5821-00-5760-3140-650000-000-0000					2,816.00 8,448.00 7,040.00 Sub total: 18,304.00
57	57053090 PV300487	10/04/2022	ASH TEES MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					196.00 Sub total: 196.00
57	57053158 P0310080 P0310080	10/07/2022	AT&T BLANKET PO BLANKET PO	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					616.57 1,434.44 Sub total: 2,051.01
57	57053159 P0310080 P0310080	10/07/2022	AT&T/MCI BLANKET PO BLANKET PO	110-6391-0-5930-00-4110-2700-000000-000-0000 110-6391-0-5930-00-4110-2700-000000-000-0000					61.94 52.47 Sub total: 114.41
57	57053388 P0210264	10/28/2022	ATLAS/PELLIZZARI ELECTRIC INC. LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					351,153.25 Sub total: 351,153.25
57	57053264 PV300564 PV300564	10/17/2022	AVALON ACADEMY SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					12,933.00 6,749.00 Sub total: 19,682.00
57	57053423 PV300721	10/31/2022	AXUM HABTE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					33.07 Sub total: 33.07
57	57053363 PV300643	10/20/2022	AZIZ KHAN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000					39.99 Sub total: 39.99
57	57053091 P0320161	10/04/2022	B & H PHOTO-VIDEO Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					4,933.28 Sub total: 4,933.28
57	57053207 P0320161	10/12/2022	B & H PHOTO-VIDEO Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					113.30 Sub total: 113.30

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57	57053316 PV300565	10/19/2022	BAY AREA DESIGNZ MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 Sub total:	1,426.66 1,426.66
57	57053424 PV300693	10/31/2022	BAY AREA SPORTS OFFICIALS CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-010-0000 Sub total:	5,775.00 5,775.00
57	57053265 P0320150 P0320177	10/17/2022	BDJTECH Replacement Epson pen tips Display for Sped	010-0000-0-4403-00-1110-1000-077400-000-0000 080-6500-0-4403-00-5760-1110-650000-000-0000 Sub total:	818.44 1,046.26 1,864.70
57	57053317 P0320178	10/19/2022	BDJTECH Display for LA Music	010-0000-0-4403-00-1110-1000-077400-000-0000 Sub total:	1,570.06 1,570.06
57	57053364 P0320146	10/20/2022	BDJTECH Epson Projector Filters	010-0000-0-4310-00-1110-1000-077400-000-0000 Sub total:	1,254.94 1,254.94
57	57053400 P0320204	10/28/2022	BDJTECH Projector for MV 603	010-0000-0-4403-00-1110-1000-077400-000-0000 Sub total:	1,688.47 1,688.47
57	57053318 P0310213 P0310213 P0310205	10/19/2022	BEACON SCHOOL PO sy 22 23 KM PO sy 22 23 KM PO sy 22 23 AAA	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	864.00 6,048.00 2,880.00 9,792.00
57	57053176 P0210176	10/10/2022	BEALS MARTIN INC MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	80,826.95 80,826.95
57	57053250 P0210230	10/17/2022	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	732,834.75 732,834.75
57	57053177 P0210155	10/10/2022	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	155,415.25 155,415.25
57	57053208 P0320103 P0320103	10/12/2022	BLICK ART MATERIAL Art Supplies Art Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	573.12 10,591.26 11,164.38
57	57053365 P0320140	10/20/2022	BLICK ART MATERIAL Art supplies	010-0000-0-4310-00-1110-1000-010100-020-0000	1,567.86

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	P0320119		Sketchbooks for Photo Class	010-0000-0-4310-00-1110-1000-010100-020-0000					1,449.18
								Sub total:	3,017.04
57	57053209	10/12/2022	BMI IMAGING SYSTEMS						
	PV300556		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					20,881.56
								Sub total:	20,881.56
57	57053092	10/04/2022	BONNIE MICHALEK						
	PV300438		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					108.63
								Sub total:	108.63
57	57053319	10/19/2022	BONNIE MICHALEK						
	PV300605		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					92.11
								Sub total:	92.11
57	57053160	10/07/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000					44.21
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					265.58
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					516.98
								Sub total:	826.77
57	57053320	10/19/2022	BOSCO OIL INC DBA VALLEY OIL						
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					139.48
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					308.86
	P0310039		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					977.90
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-000-0000					122.86
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-010-0000					80.07
	P0310039		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000					171.04
								Sub total:	1,800.21
57	57053321	10/19/2022	BRANDI FILBERT						
	PV300606		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					19.08
								Sub total:	19.08
57	57053210	10/12/2022	BRUCE BAUER LUMBER & SUPPLY						
	PV300544		MATERIALS	060-6387-0-4310-00-3800-1000-000000-020-1130					17.00
								Sub total:	17.00
57	57053093	10/04/2022	BSN						
	PV300455		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,147.76
								Sub total:	1,147.76
57	57053425	10/31/2022	BSN						
	PV300676		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,012.57
								Sub total:	1,012.57
57	57053419	10/31/2022	BUSINESS CARD						
	PV300652		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					8.38
	PV300652		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					23.50
	PV300652		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					549.18
	PV300652		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					120.86

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	PV300670	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	429.70
	PV300711	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	69.06
	PV300670	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	34.94
	PV300670	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000	43.61
	PV300655	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	151.68
	PV300655	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	383.97
	PV300655	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	111.40
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	117.93
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	334.08
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	41.46
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	18.80
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	374.00
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	667.50
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	31.92
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	108.03
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	396.09
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	486.71
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	108.30
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	183.28
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	283.60
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	75.27
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	217.16
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	370.00
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	374.30
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	117.66
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	32.73
	PV300651	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	76.55
	PV300656	MATERIALS		010-0000-0-4310-00-0000-8100-082100-030-0000	204.94
	PV300656	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000	105.81
	PV300654	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000	261.27 -
	PV300654	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000	402.57
	PV300654	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000	51.21
	PV300654	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000	842.88
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	371.67
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	81.49
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	33.81
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	93.50
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	372.48
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	112.87
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	567.71
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	31.76
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	35.66
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	196.40
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	184.64
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	90.50
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	109.00
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	73.07
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	136.14
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	19.19
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.72
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	65.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	19.19
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	29.45
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	88.11
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	43.64
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	80.31
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	196.41
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	150.58
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	92.70
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	349.14
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	77.73
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	91.17
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	174.59
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	96.80
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	17.45
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	574.71
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	24.67
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	24.23
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	111.24
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	30.51
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	36.00
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	77.45
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	9.81
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	156.52
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	36.00
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	17.41
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	26.17
	PV300652	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	44.29
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	373.80
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	13.06
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	462.01
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	141.98
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	373.41
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	79.94
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	241.43
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	24.26
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	317.56
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	49.82
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	1,279.14
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	39.02
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	6.19
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	99.96
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	109.20
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	13.10
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	88.38
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	39.68
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	33.58
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	24.12
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	134.10
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	108.74
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	10.99
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	17.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	30.23
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	44.89
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	32.69
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	415.03
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	40.75
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	51.16
	PV300658	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	26.07
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	21.72
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	87.98
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	43.64
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	41.45
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	56.64
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	25.78
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	16.31
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	460.05
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	51.29
	PV300660	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	19.62
	PV300650	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	71.82
	PV300650	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	738.65
	PV300670	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	149.00
	PV300670	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	523.25
	PV300670	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	79.93
	PV300670	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	105.72
	PV300670	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	127.41
	PV300671	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	7.25
	PV300711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	73.81
	PV300711	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	59.11
	PV300670	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	34.05
	PV300655	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	78.43
	PV300655	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	105.82
	PV300655	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	20.43
	PV300655	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	10.00
	PV300651	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	92.74
	PV300651	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	59.94
	PV300651	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	145.31
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	285.83
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	121.94
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	180.39
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	189.57
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	130.92
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	130.00
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	23.08
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	149.52
	PV300652	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	692.58
	PV300660	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	73.50
	PV300650	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000	33.46
	PV300650	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-2100-021000-000-0000	33.46
	PV300671	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	800.00
	PV300671	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	100.00
	PV300671	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	300.00
	PV300671	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	10.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300670	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					167.30
	PV300651	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					299.00
	PV300660	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-8300-075000-000-0000					75.00
	PV300670	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7100-071500-000-0000					119.99
	PV300652	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					239.99
	PV300670	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					23.96
	PV300670	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV300652	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					219.65
	PV300652	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000					244.73
	PV300652	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-010100-010-0000					144.00
	PV300655	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					40.00
	PV300656	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					297.87
	PV300656	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					115.25
	PV300656	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					1,810.08
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					1,964.22
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					110.43
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					35.84
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					334.72
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					773.05
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					54.54
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					303.92
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					295.23
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					146.73
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					31.26
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					56.72
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					605.47
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					94.75
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					30.94
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					300.00
	PV300654	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					141.85
	PV300660	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					1,397.71
	PV300660	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					451.03
	PV300660	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					113.73
	PV300660	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					456.25
	PV300660	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					113.73
	PV300660	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					72.69
	PV300660	ADVERTISING/SUBSCRIPTIONS		060-3182-0-5825-00-1110-1000-000000-030-0000					149.99
	PV300657	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-3100					348.70
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					416.20
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					386.96
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					639.08
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					235.00
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					190.00
	PV300657	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					180.00
	PV300657	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					1,300.00
	PV300657	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					675.00
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					356.60
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					386.96
	PV300650	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					125.00
	PV300657	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					1,442.72
	PV300657	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					774.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300650		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					235.00
	PV300657		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					59.99
	PV300658		MATERIALS	060-6300-0-4310-00-1110-1000-000000-020-0000					50.16
	PV300657		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					5.46
	PV300657		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					64.06
	PV300657		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					14.06
	PV300657		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					42.30
	PV300657		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					39.30
	PV300657		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-1130					395.00
	PV300657		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-1130					98.60
	PV300650		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-1130					343.03
	PV300650		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-1130					463.05
	PV300660		MATERIALS	060-6762-0-4310-00-0000-8300-075000-030-0000					2,587.95
	PV300650		CONFERENCE EXPENSES	060-6762-0-5220-00-1110-1000-075000-000-0000					318.00
	PV300650		ONLINE ACCESS	060-6762-0-5831-00-1110-1000-075000-000-0000					399.00
	PV300650		ONLINE ACCESS	060-6762-0-5831-00-1110-1000-075000-000-0000					1,197.00
	PV300650		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-000-4800					540.57
	PV300650		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-000-4800					619.60
	PV300650		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-000-4800					619.60
	PV300650		CONFERENCE EXPENSES	060-7810-0-5220-00-1110-1000-000000-000-4800					1,872.00
	PV300670		MATERIALS	060-9010-0-4310-00-0000-7200-960300-000-0000					86.18
	PV300660		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					125.43
	PV300660		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					65.43
	PV300650		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					184.42
	PV300657		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					49.05
	PV300653		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					129.44
	PV300653		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					624.00
	PV300653		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-020-0000					603.40
	PV300650		APPROVED TEXT/CORE CURRICUL	080-3312-0-4110-00-5760-1110-000000-000-0000					2,430.00
	PV300650		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					270.00
	PV300650		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					22.52
	PV300651		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					144.73
	PV300650		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650800-000-0000					60.00
	PV300650		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					125.00
	PV300650		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					140.00
	PV300650		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					470.00
	PV300650		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000					30.00
	PV300650		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000					120.00
	PV300650		ADVERTISING/SUBSCRIPTIONS	080-6500-0-5825-00-5760-1110-650000-000-0000					64.80
	PV300650		ADVERTISING/SUBSCRIPTIONS	080-6500-0-5825-00-5760-1110-650000-000-0000					303.56
	PV300659		MATERIALS	110-0600-0-4310-00-4110-1000-016300-000-0000					305.52
	PV300659		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					132.06
	PV300659		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					75.40
	PV300659		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					457.80
	PV300659		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					72.00
	PV300659		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					117.98
	PV300659		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000					46.70
	PV300659		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					76.39
	PV300659		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					16.36
	PV300659		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					18.52
	PV300659		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					32.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					720.00
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					21.60
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					19.61
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					139.67
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					38.16
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					198.79
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					152.97
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					203.64
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					75.86
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					114.18
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					619.04
	PV300659	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					88.43
	PV300655	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					174.48
	PV300655	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					69.00
	PV300655	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					177.10
	PV300655	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					203.66
			Sub total:						62,527.80
57	57053381	10/21/2022 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					44,601.73
			Sub total:						44,601.73
57	57053426	10/31/2022 CALIFORNIA DEPARTMENT OF							
	PV300684	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					6,068.00
			Sub total:						6,068.00
57	57053427	10/31/2022 CALIFORNIA DEPARTMENT OF ED							
	PV300685	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					193.05
			Sub total:						193.05
57	57053161	10/07/2022 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					385.66
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					7,640.72
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					14,035.37
			Sub total:						22,061.75
57	57053322	10/19/2022 CALIFORNIA WATER SERVICE CO							
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					5,590.09
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
	P0310002	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.69
			Sub total:						5,757.16
57	57053094	10/04/2022 CASAS							
	PV300459	CONFERENCE EXPENSES		110-3905-0-5220-00-4110-1000-000000-000-0000					920.00
	PV300458	CONFERENCE EXPENSES		110-3905-0-5220-00-4110-1000-000000-000-0000					760.00
	PV300457	CONFERENCE EXPENSES		110-3905-0-5220-00-4110-1000-000000-000-0000					920.00
			Sub total:						2,600.00
57	57053366	10/20/2022 CATHERINE SU							
	PV300642	FIELD TRIPS		060-9010-0-4369-00-1110-1000-963600-040-0000					80.00
			Sub total:						80.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053095 PV300445	10/04/2022	CDW GOVERNMENT INC AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-020-0000					11,349.00 Sub total: 11,349.00
57	57053211 P0320097 P0320131 P0320131	10/12/2022	CDW GOVERNMENT INC Vivi Projection Units Quote# MXHC445 Quote# MXHC445	010-0000-0-4403-00-1110-1000-077400-000-0000 010-3216-0-4401-00-0000-7200-075000-000-0000 010-3216-0-4401-00-0000-7200-075000-000-0000					19,950.00 15,407.89 1,342.85 Sub total: 36,700.74
57	57053212 P0320127 P0320127 P0320041 P0320127	10/12/2022	CENGAGE Add'l licenses for Multivariat Add'l licenses for Multivariat ELD program for MVHS and LAHS Add'l licenses for Multivariat	060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-9512-00-0000-0000-000000-000-0000					22.81 250.00 713.93 22.81- Sub total: 963.93
57	57053401 P0320125 P0320059 P0320059	10/28/2022	CENGAGE ELD - Pathways books LAHS ELD Edge LAHS ELD Edge LAHS	060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000 060-6300-0-4110-00-1110-1000-000000-000-0000					2,951.10 141.59 432.68 Sub total: 3,525.37
57	57053428 PV300712	10/31/2022	CHAC CONSULTANTS	060-9010-0-5821-00-1110-1000-963600-040-0000					1,260.00 Sub total: 1,260.00
57	<98046486> Canceled P0320040	10/04/2022	CHENG & TSUI COMPANY INC Chinese books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000	<				12,134.05 > Sub total: < 12,134.05 >
57	57053146 PV300530	10/05/2022	CHENG & TSUI COMPANY INC APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					12,134.05 Sub total: 12,134.05
57	57053162 PV300532 PV300531	10/07/2022	CHLIC-CHICAGO PREPAID EXPENDITURES PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000 010-0000-0-9330-00-0000-0000-000000-000-0000					654,902.84 605,447.34 Sub total: 1,260,350.18
57	57053266 PV300574	10/17/2022	CHRYSSI BLACKWELL FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					29.99 Sub total: 29.99
57	57053178 P0210252	10/10/2022	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					21,161.96 Sub total: 21,161.96
57	57053389 P0210156	10/28/2022	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					31,999.20 Sub total: 31,999.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053163	10/07/2022	CITY OF MOUNTAIN VIEW						
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000					816.90
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000					184.24
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					873.53
	P0310081		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					657.36
								Sub total:	2,532.03
57	57053323	10/19/2022	CITY OF MOUNTAIN VIEW						
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					8,756.40
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					1,081.00
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					10,724.40
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					92.12
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					8,225.00
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					1,914.78
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					245.22
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					267.76
	P0310081		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,413.18
								Sub total:	34,719.86
57	57053213	10/12/2022	CLAY PLANET						
	P0310128		Clay Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					30.34
	PV300555		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-010-0000					17,822.61
								Sub total:	17,852.95
57	57053267	10/17/2022	CLEAN SWEEP ENVIRONMENTAL						
	PV300589		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72
								Sub total:	6,611.72
57	57053429	10/31/2022	CLEAN SWEEP ENVIRONMENTAL						
	PV300716		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					6,611.72
	PV300717		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					500.00
								Sub total:	7,111.72
57	57053096	10/04/2022	CLEARY CONSULTANTS						
	PV300498		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					1,417.50
	PV300497		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					1,010.50
	PV300496		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					5,827.50
								Sub total:	8,255.50
57	57053097	10/04/2022	CMEA BAY SECTION						
	PV300434		ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010100-020-0000					700.00
								Sub total:	700.00
57	57053268	10/17/2022	COACH AMERICA						
	P0310155		Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000					2,160.00
	P0310155		Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000					1,890.00
	P0310155		Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000					1,755.00
								Sub total:	5,805.00
57	57053367	10/20/2022	COACH AMERICA						
	P0310155		Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000					4,380.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310155	Athletics	Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000	2,800.00
	P0310155	Athletics	Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000	1,250.00
			Sub total:		8,430.00
57	57053402	10/28/2022	COLE SUPPLY COMPANY INC		
	P0310037	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000	817.15
			Sub total:		817.15
57	57053098	10/04/2022	COMMUNITY HEALTH CHARITIES OF		
	PV300475	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000	10.00
			Sub total:		10.00
57	57053403	10/28/2022	COMMUNITY HEALTH CHARITIES OF		
	PV300664	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000	10.00
			Sub total:		10.00
57	57053164	10/07/2022	CONCERN		
	P0320134	22-23 HEALTH SERVICES		060-6762-0-5821-00-0000-7200-075000-000-0000	1,260.00
			Sub total:		1,260.00
57	57053404	10/28/2022	CONCERN		
	P0320134	22-23 HEALTH SERVICES		060-6762-0-5821-00-0000-7200-075000-000-0000	1,260.00
			Sub total:		1,260.00
57	57053430	10/31/2022	CONRAD YUN		
	PV300720	ONLINE ACCESS		010-0000-0-5831-00-1110-1000-011500-040-0000	91.75
			Sub total:		91.75
57	57053179	10/10/2022	CONSOLIDATED ENGINEERING		
	P0110510	Mountain View Student Services		213-9010-0-6214-00-0000-8500-989400-010-0000	29,070.48
	P0320194	REPLACE 110509-LAHS STU SERV		213-9010-0-6214-00-0000-8500-989400-020-0000	7,961.16
			Sub total:		37,031.64
57	57053251	10/17/2022	CONSTRUCTION TESTING SERV INC		
	P0110511	Mountain View Gym Project		213-9010-0-6214-00-0000-8500-983700-010-0000	2,515.32
			Sub total:		2,515.32
57	57053390	10/28/2022	CONSTRUCTION TESTING SERV INC		
	P0110512	Freestyle Project		213-9010-0-6214-00-0000-8500-989600-096-0000	921.27
			Sub total:		921.27
57	57053191	10/11/2022	COUNTY OF SANTA CLARA		
	P0310145	22-23 Blanket PO		010-0000-0-5820-00-0000-7200-074000-000-0000	20.00
			Sub total:		20.00
57	57053368	10/20/2022	CULLIGAN		
	P0310119	Bottled Water for Portables		010-0000-0-4310-00-1110-1000-010200-020-0000	134.85
			Sub total:		134.85
57	57053324	10/19/2022	DAMARA NASCA		
	PV300631	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000	11.50
			Sub total:		11.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053269 PV300558	10/17/2022	DARREN DRESSEN APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					428.19 Sub total: 428.19
57	57053165 P0320076	10/07/2022	DELL MARKETING L.P. Laptop for Geeta	010-0000-0-4310-00-0000-2100-021000-000-0000					2,698.61 Sub total: 2,698.61
57	57053214 P0320095 P0320116	10/12/2022	DELL MARKETING L.P. Additional Docking Stations Laptop for Assistant Director	010-0000-0-4403-00-1110-1000-077400-000-0000 110-6391-0-4401-00-4110-1000-000000-000-0000					4,358.69 2,131.13 Sub total: 6,489.82
57	57053369 P0320144 P0320156 P0320170 P0320154 P0320195 P0320160 P0320149 P0320160	10/20/2022	DELL MARKETING L.P. Monitors for Ed Serv QUOTE# 3000130904249 Docking Stations 10 Staff Laptops Alma New Computer Computers OptiPlex 7400 Computer Computers	010-0000-0-4401-00-0000-2100-021000-000-0000 010-0000-0-4401-00-0000-7200-075000-000-0000 010-0000-0-4401-00-0000-7700-077000-000-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 110-3913-0-4401-00-4110-1000-000000-000-0000 110-6391-0-4401-00-4110-1000-000000-000-0000 110-9010-0-4401-00-4110-1000-956910-000-0000					1,904.38 17,493.65 4,271.94 19,945.33 1,800.33 7,190.04 3,540.62 8,742.82 Sub total: 64,889.11
57	57053270 PV300601	10/17/2022	DEPARTMENT OF GENERAL SERVICES DSA INSPECTION	213-9010-0-6280-00-0000-8500-986500-020-0000					146,349.18 Sub total: 146,349.18
57	57053325 P0310146 P0310146 P0310083 P0310083	10/19/2022	DEPARTMENT OF JUSTICE 22-23 Blanket PO 22-23 Blanket PO Background Checks Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					1,201.00 2,818.00 391.00 178.00 Sub total: 4,588.00
57	57053147 PV300528	10/05/2022	DEREK MIYAHARA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					199.72 Sub total: 199.72
57	57053271 P0310209 P0310209	10/17/2022	DESTINATION SYSTEMS INC Athletics Transportation Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000 010-0000-0-5808-00-1110-4000-010800-020-0000					1,647.50 1,755.00 Sub total: 3,402.50
57	57053370 P0310209	10/20/2022	DESTINATION SYSTEMS INC Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000					8,279.55 Sub total: 8,279.55
57	57053431 PV300691	10/31/2022	DESTINATION SYSTEMS INC CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-010-0000					1,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV300691	CHARTER BUS		010-0000-0-5805-00-1110-4000-010800-010-0000	1,210.00
	PV300692	CHARTER BUS		010-0000-0-5805-00-1110-4000-010800-010-0000	1,420.00
	PV300681	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-010-0000	1,397.00
				Sub total:	5,777.00
57	<57052958> Canceled PV300344	10/13/2022 DIVISION OF THE STATE ARCHITEC DSA INSPECTION		213-9010-0-6280-00-0000-8500-986500-020-0000	< 146,349.18 >
				Sub total:	< 146,349.18 >
57	57053252	10/17/2022 DONNA MULLER			
	P0110318	MVLA NEW STUDENT SERVICES		213-9010-0-6214-00-0000-8500-989400-010-0000	618.75
	P0110318	MVLA NEW STUDENT SERVICES		213-9010-0-6214-00-0000-8500-989400-020-0000	618.75
				Sub total:	1,237.50
57	57053391	10/28/2022 DONNA MULLER			
	P0110458	FREESTYLE PROJECT		213-9010-0-6214-00-0000-8500-989600-096-0000	247.50
	P0110458	FREESTYLE PROJECT		213-9010-0-6214-00-0000-8500-989600-096-0000	660.00
				Sub total:	907.50
57	57053148	10/05/2022 DOOLEY CORPORATION			
	P0310195	P0 sy 22 23 BDC		080-6500-0-5821-00-5760-1110-650000-000-0000	690.00
	P0310193	P0 sy 22 23 CH		080-6500-0-5821-00-5760-1110-650000-000-0000	2,300.00
	P0310193	P0 sy 22 23 CH		080-6500-0-5821-00-5760-1110-650000-000-0000	2,875.00
	P0310193	P0 sy 22 23 CH		080-6500-0-5821-00-5760-1110-650000-000-0000	2,185.00
	P0310194	P0 sy 22 23 DMA		080-6500-0-5821-00-5760-1110-650000-000-0000	460.00
	P0310189	P0 sy 22 23 EJ WV		080-6500-0-5821-00-5760-1110-650000-000-0000	3,680.00
	P0310189	P0 sy 22 23 EJ WV		080-6500-0-5821-00-5760-1110-650000-000-0000	1,955.00
	P0310191	P0 sy 22 23 JH		080-6500-0-5821-00-5760-1110-650000-000-0000	2,875.00
	P0310191	P0 sy 22 23 JH		080-6500-0-5821-00-5760-1110-650000-000-0000	3,910.00
	P0310190	P0 sy 22 23 SRD		080-6500-0-5821-00-5760-1110-650000-000-0000	1,265.00
	P0310190	P0 sy 22 23 SRD		080-6500-0-5821-00-5760-1110-650000-000-0000	1,725.00
	P0310192	P0 sy 22 23 VF		080-6500-0-5821-00-5760-1110-650000-000-0000	4,600.00
	P0310192	P0 sy 22 23 VF		080-6500-0-5821-00-5760-1110-650000-000-0000	2,760.00
	P0310188	P0 sy 22 23 YV		080-6500-0-5821-00-5760-1110-650000-000-0000	920.00
	P0310188	P0 sy 22 23 YV		080-6500-0-5821-00-5760-1110-650000-000-0000	1,035.00
				Sub total:	33,235.00
57	98048710	10/12/2022 DUNN-EDWARDS CORP			
	P0310042	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	182.97
	P0310042	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000	164.96
				Sub total:	347.93
57	98049050	10/19/2022 DUNN-EDWARDS CORP			
	P0310042	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000	182.97
				Sub total:	182.97
57	98049150	10/20/2022 DUNN-EDWARDS CORP			
	P0310042	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000	199.02
				Sub total:	199.02
57	57053272	10/17/2022 Dryco Construction Inc			
	P0320101	LAHS 900 SIDE FENCE		050-8150-0-5630-00-0000-8100-000000-020-0000	11,400.00
				Sub total:	11,400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053215	10/12/2022	ED SPED SOLUTIONS INC						
	P0310198	P0 sy 22 23	Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000					18,129.55
	P0310198	P0 sy 22 23	Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000					3,100.00
	P0310198	P0 sy 22 23	Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000					4,030.40
	P0310198	P0 sy 22 23	Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000					15,245.83
	P0310198	P0 sy 22 23	Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000					1,912.35
			Sub total:						42,418.13
57	57053273	10/17/2022	ED SPED SOLUTIONS INC						
	P0310198	P0 sy 22 23	Prof Services	080-6500-0-5821-00-5760-1110-650000-000-0000					350.00
			Sub total:						350.00
57	57053326	10/19/2022	EDDIE SUMPTER						
	PV300617		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					998.58
			Sub total:						998.58
57	57053099	10/04/2022	EKC ENTERPRISES INC						
	PV300446		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-000-0000					9,498.52
	PV300447		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					15,542.49
			Sub total:						25,041.01
57	57053216	10/12/2022	EKC ENTERPRISES INC						
	PV300557		EQUIPMENT REPLACEMENT OVER5000	010-0000-0-6510-00-1110-1000-077400-000-0000					13,566.96
			Sub total:						13,566.96
57	98049051	10/19/2022	ELDRIDGE & SONS PLUMBING						
	PV300611		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					250.00
			Sub total:						250.00
57	98049520	10/31/2022	ELDRIDGE & SONS PLUMBING						
	PV300719		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					1,150.00
			Sub total:						1,150.00
57	57053253	10/17/2022	ENVIROSCIENCE INC						
	P0210410		LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					22,981.00
			Sub total:						22,981.00
57	57053392	10/28/2022	ENVIROSCIENCE INC						
	P0210410		LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000					22,981.00
			Sub total:						22,981.00
57	57053432	10/31/2022	ENVIROSCIENCE INC						
	PV300713		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					15,925.00
			Sub total:						15,925.00
57	57053274	10/17/2022	PROPERTY LIABILITY DEDUCTIBLE						
	PV300585			010-0000-0-5451-00-0000-7200-075000-000-0000					64,759.00
			Sub total:						64,759.00
57	57053217	10/12/2022	EVANS WEST VALLEY SPRAY CO.						
	P0310093		Roach and Rodent	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
			Sub total:						375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053327	10/19/2022	EXCEL TELEMESSAGING INC						
	P0310091		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50
								Sub total:	36.50
57	57053218	10/12/2022	FAGEN FRIEDMAN & FULFROST LLP						
	P0320171		F3 Law Symposium Fall 22	080-6500-0-5220-00-5760-1110-650000-000-0000					1,880.00
	P0320171		F3 Law Symposium Fall 22	080-6500-0-5220-00-5760-1110-650000-000-0000					1,000.00
								Sub total:	2,880.00
57	57053328	10/19/2022	FAGEN FRIEDMAN & FULFROST LLP						
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					438.00
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					105.00
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					7,190.50
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					766.50
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					511.00
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					584.00
								Sub total:	9,595.00
57	57053405	10/28/2022	FAGEN FRIEDMAN & FULFROST LLP						
	P0310004		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					15,638.50
								Sub total:	15,638.50
57	57053166	10/07/2022	FEDEX						
	P0310005		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					62.63
								Sub total:	62.63
57	57053329	10/19/2022	FEDEX						
	P0310005		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					28.45
								Sub total:	28.45
57	57053219	10/12/2022	FISHER SCIENTIFIC						
	P0320126		Meghan Strazicich LA10	010-0000-0-6410-00-1110-1000-010200-020-0000					2,081.35
	P0320126		Meghan Strazicich LA10	060-9011-0-6410-00-1149-1000-901100-000-0000					3,165.30
								Sub total:	5,246.65
57	57053220	10/12/2022	FISHER SCIENTIFIC						
	P0310031		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					36.84
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					352.65
	P0310169		ASI blanket FisherSci	060-6300-0-4310-00-1110-1000-000000-000-0000					208.59
								Sub total:	598.08
57	57053100	10/04/2022	FKA YELLOW CHECKER CAB CO						
	PV300502		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					1,000.00
								Sub total:	1,000.00
57	57053221	10/12/2022	FKA YELLOW CHECKER CAB CO						
	P0310173		Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					120.00
	P0310173		Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					592.00
	P0310173		Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					436.00
								Sub total:	1,148.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053330	10/19/2022	FKA YELLOW CHECKER CAB CO						
	P0310173		Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					364.00
	P0310173		Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					180.00
								Sub total:	544.00
57	57053406	10/28/2022	FKA YELLOW CHECKER CAB CO						
	P0310173		Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					384.00
								Sub total:	384.00
57	57053222	10/12/2022	FLINN SCIENTIFIC, INC						
	P0310033		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					211.15
								Sub total:	211.15
57	57053275	10/17/2022	FLINN SCIENTIFIC, INC						
	P0310126		Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					52.64
	P0310126		Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					34.57
								Sub total:	87.21
57	57053371	10/20/2022	FLINN SCIENTIFIC, INC						
	P0310033		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					87.74
								Sub total:	87.74
57	57053276	10/17/2022	FLOW TRANSLATIONS						
	P0310197		PO sy 22 23 Translations	080-6500-0-5821-00-5760-1180-650000-000-0000					2,495.00
								Sub total:	2,495.00
57	57053101	10/04/2022	FOLLETT CONTENT SOLUTIONS,						
	PV300508		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					2,664.89
	PV300507		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					2,356.34
	PV300461		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-0000					2,573.95
								Sub total:	7,595.18
57	57053407	10/28/2022	FOLLETT CONTENT SOLUTIONS,						
	P0320057		Grace Icasiano	060-6300-0-4110-00-1110-1000-000000-000-0000					82.88
	P0320056		Wld Lit LAHS 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					2,837.25
								Sub total:	2,920.13
57	57053223	10/12/2022	FOLLETT HIGHER ED GROUP						
	P0310153		Textbook purchases 2022-2023	010-0000-0-4110-00-1110-1000-011500-040-0000					1,100.67
	P0310153		Textbook purchases 2022-2023	010-0000-0-4110-00-1110-1000-011500-040-0000					3,889.01
								Sub total:	4,989.68
57	57053224	10/12/2022	FOLLETT HIGHER EDUCATION GROUP						
	P0310165		COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					1,765.41
								Sub total:	1,765.41
57	57053180	10/10/2022	FOOTHILL A/C & HEATING INC						
	P0210102		MVLA GYM- HVAC TRADES	213-9010-0-6201-00-0000-8500-983700-010-0000					18,724.50
								Sub total:	18,724.50
57	98048711	10/12/2022	FOSTER BROS.						
	P0310045		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					112.40
								Sub total:	112.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053331 PV300629	10/19/2022	FRANCESCA TATULLI ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1.01 Sub total: 1.01
57	57053181 P0210057	10/10/2022	FURMAN CONSTRUCTION INSPECTOR FOR FREESTYLE	213-9010-0-6280-00-0000-8500-989600-096-0000					10,560.00 Sub total: 10,560.00
57	57053254 P0210095	10/17/2022	FURMAN CONSTRUCTION LAHS STUDENT SERVICES	213-9010-0-6280-00-0000-8500-989400-020-0000					20,160.00 Sub total: 20,160.00
57	57053277 P0310089	10/17/2022	G2SOLUTIONS M. Cagatao	110-0600-0-4310-00-4110-1000-017700-000-0000					39.00 Sub total: 39.00
57	57053372 PV300644	10/20/2022	GABRIELA ESTRADA MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					10.36 Sub total: 10.36
57	57053102 P0310047	10/04/2022	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					2,687.15 Sub total: 2,687.15
57	57053408 P0310047 P0310047	10/28/2022	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082200-020-0000					706.84 5.36 Sub total: 712.20
57	57053103 PV300511 PV300510 PV300509	10/04/2022	GATEWAY ACADEMY LLC SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					14,245.00 8,190.00 13,790.00 Sub total: 36,225.00
57	57053192 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160 P0310160	10/11/2022	GATEWAY ACCEPTANCE CO. PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 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 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 130-5310-0-4710-00-0000-3700-000000-020-0000					667.88 766.68 1,472.96 390.00 198.33 739.92 882.75 1,671.77 512.04 835.10 80.00 718.18 1,124.71 1,281.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					326.73
	P0310160	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					390.82
								Sub total:	12,059.48
57	57053225	10/12/2022	GENERAL LIGHTING SER INC						
	PV300549		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-983700-020-0000					14,713.16
								Sub total:	14,713.16
57	57053255	10/17/2022	GENERAL LIGHTING SER INC						
	P0210280		LAHS -PHASE II PV INSTALL	213-9010-0-6201-00-0000-8500-986500-010-0000					6,523.65
								Sub total:	6,523.65
57	57053382	10/21/2022	GENERAL LIGHTING SER INC						
	P0210280		LAHS -PHASE II PV INSTALL	213-9010-0-6201-00-0000-8500-986500-020-0000					12,623.50
								Sub total:	12,623.50
57	57053182	10/10/2022	GEORGE E MASKER INC						
	P0320182		PAINTING FREESTYLE CLASSROOM	213-9010-0-6201-00-0000-8500-989600-096-0000					5,929.90
								Sub total:	5,929.90
57	57053278	10/17/2022	GINA DUNSMORE						
	PV300568		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					185.02
								Sub total:	185.02
57	57053433	10/31/2022	GINA DUNSMORE						
	PV300707		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					119.40
								Sub total:	119.40
57	57053193	10/11/2022	GLOBAL EQUIPMENT COMPANY INC.						
	P0310104		Office Equipment, Partitions	080-6500-0-4310-00-5760-1110-650000-000-0000					497.54
								Sub total:	497.54
57	57053226	10/12/2022	GLOBAL EQUIPMENT COMPANY INC.						
	P0310104		Office Equipment, Partitions	080-6500-0-4310-00-5760-1110-650000-000-0000					921.77
								Sub total:	921.77
57	57053104	10/04/2022	GO TO COMMUNICATIONS INC						
	PV300451		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,299.69
	PV300450		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					2,503.23
	PV300449		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					11,305.89
	PV300448		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					11,305.89
								Sub total:	26,414.70
57	57053279	10/17/2022	GO TO COMMUNICATIONS INC						
	P0310007		PHONE SERVICE	010-0000-0-5930-00-0000-8100-075000-000-0000					11,721.15
								Sub total:	11,721.15
57	98048395	10/04/2022	GOPHER						
	PV300440		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					183.02
								Sub total:	183.02
57	98048396	10/04/2022	GRAINGER						
	P0310049		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					847.46

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					153.91
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					90.88
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					22.14
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					60.58
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,107.75
			Sub total:						2,282.72
57	98048570	10/07/2022	GRAINGER						
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,033.31
	P0310049		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,033.30
			Sub total:						2,066.61
57	57053105	10/04/2022	HANNAH VELTCHEV						
	PV300517		SUB ILLNESS TEACHERS	010-0000-0-1150-00-1110-1000-010400-010-0000					8,486.78
			Sub total:						8,486.78
57	57053106	10/04/2022	HARRIS SCHOOL SOLUTIONS						
	PV300503		OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-000-0000					5.00
			Sub total:						5.00
57	57053434	10/31/2022	HILLER, MARIA						
	PV300703		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					19.84
			Sub total:						19.84
57	57053280	10/17/2022	HONEYWELL BUILDING SOLUTIONS						
	P0320129		LAHS TROUBLESHOOTING T&M EST	050-8150-0-5630-00-0000-8100-000000-020-0000					9,248.00
			Sub total:						9,248.00
57	57053227	10/12/2022	HOPSKIPDRIVE INC						
	P0310207		PO sy 22 23 Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,284.34
			Sub total:						1,284.34
57	57053281	10/17/2022	I2I INTERACTIVE						
	P0310122		WEBSITE LEAD/SUPPORT SERVICES	010-3213-0-5821-00-1110-1000-075000-000-0000					2,400.00
	PV300600		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					281.25
			Sub total:						2,681.25
57	57053228	10/12/2022	IMAGINE LEARNING LLC						
	PV300554		LICENSING AGREEMENT	060-6762-0-5820-00-1110-1000-075000-000-0000					4,500.00
			Sub total:						4,500.00
57	57053435	10/31/2022	J.W. PEPPER & SON, INC						
	PV300675		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					4.53
	PV300680		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					942.00
	PV300679		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					117.99
	PV300678		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					95.00
	PV300677		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					50.00
			Sub total:						1,209.52
57	57053107	10/04/2022	JACOB LARIN						
	PV300442		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					163.61
			Sub total:						163.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053332 PV300615	10/19/2022	JALAL ELYACY ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					485.08 Sub total: 485.08
57	57053282 PV300578	10/17/2022	JEAMICE PARKER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					186.41 Sub total: 186.41
57	57053108 PV300480	10/04/2022	JO IRONS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-950100-030-0000					250.00 Sub total: 250.00
57	57053333 PV300637	10/19/2022	JOAN DOWLING ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					2,699.56 Sub total: 2,699.56
57	57053283 PV300572	10/17/2022	JOANNA PLYMALE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					88.41 Sub total: 88.41
57	57053109 PV300462	10/04/2022	JOHANNA NILSSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					50.20 Sub total: 50.20
57	57053229 P0310051	10/12/2022	JOHNSTONE SUPPLY HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					295.93 Sub total: 295.93
57	98048712 PV300543 PV300543	10/12/2022	JOSTENS MATERIALS MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 010-0000-0-4310-00-3200-1000-010100-030-0000					1,089.50- 3,601.07 Sub total: 2,511.57
57	57053110 PV300506	10/04/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					174.60 Sub total: 174.60
57	57053149 PV300523 PV300521 PV300520 PV300522	10/05/2022	JPR GROUP MATERIALS MATERIALS MATERIALS REPAIRS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5630-00-1110-1000-010100-020-0000					206.22 68.74 773.39 140.00 Sub total: 1,188.35
57	57053230 PV300548 PV300547	10/12/2022	JPR GROUP MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					268.43 185.51 Sub total: 453.94
57	57053334 PV300621	10/19/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					261.87 Sub total: 261.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053436 PV300683	10/31/2022	JPR GROUP MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,974.89 1,974.89
57	57053437 PV300708	10/31/2022	JULIE MCVAY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	23.76 23.76
57	57053111 PV300471	10/04/2022	JULIE WILLIAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	56.42 56.42
57	57053335 PV300634	10/19/2022	JULIE YICK ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	8,601.65 8,601.65
57	57053194 PV300534	10/11/2022	KAISER FOUNDATION HEALTH PLAN PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000 Sub total:	414,911.25 414,911.25
57	57053112 PV300441	10/04/2022	KALINDA PRICE MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000 Sub total:	687.44 687.44
57	98049521 PV300673	10/31/2022	KAP7 INTERNATIONAL INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	814.39 814.39
57	57053438 PV300709	10/31/2022	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	493.02 493.02
57	57053373 PV300639	10/20/2022	██████████ CONSULTANTS	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	10,875.00 10,875.00
57	57053439 PV300697	10/31/2022	██████████ CONSULTANTS	080-6500-0-5821-00-5760-3140-650000-000-0000 Sub total:	6,037.50 6,037.50
57	57053113 PV300435	10/04/2022	KATHRYN KIM MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	83.88 83.88
57	57053284 PV300590	10/17/2022	KATHRYN TASMAN ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	1,343.59 1,343.59
57	98048713 P0310135	10/12/2022	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	1,413.61 1,413.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98048932	10/17/2022	KELLY PAPER						
	P0310135		Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					3,524.90
	P0310116		Copier Paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54
								Sub total:	6,132.44
57	98049151	10/20/2022	KELLY PAPER						
	P0310135		Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					2,607.54
								Sub total:	2,607.54
57	57053114	10/04/2022	KEREN DAWSON BOWMAN						
	PV300469		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					21.99
								Sub total:	21.99
57	57053115	10/04/2022	██████████						
	PV300499		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,972.00
								Sub total:	4,972.00
57	57053440	10/31/2022	██████████						
	PV300689		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					4,972.00
								Sub total:	4,972.00
57	57053231	10/12/2022	KIDS KAB						
	P0310072		OTHER OPERATING SVCS	010-0000-0-5850-00-3700-1000-096100-096-0000					2,520.00
								Sub total:	2,520.00
57	57053285	10/17/2022	KOGNITO SOLUTIONS						
	P0320192		Wellness 22-23	010-0000-0-5821-00-1137-1000-075113-000-0000					1,800.00
								Sub total:	1,800.00
57	57053116	10/04/2022	KRISTIN CARDENAS						
	PV300514		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4300					1,520.60
								Sub total:	1,520.60
57	57053286	10/17/2022	KRISTIN CARDENAS						
	PV300567		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					109.80
								Sub total:	109.80
57	57053232	10/12/2022	LAKEMARY CENTER INC						
	P0310211		PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000					29,540.00
	P0310211		PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000					29,935.00
	P0310211		PO sy 22 23 WB	080-6500-0-5150-00-5760-1180-650000-000-0000					32,295.00
								Sub total:	91,770.00
57	57053336	10/19/2022	LANGUAGE LINE SERVICES						
	PV300626		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					267.72
								Sub total:	267.72
57	57053117	10/04/2022	LARK ROPER-GODWIN						
	PV300516		SUB ILLNESS TEACHERS	010-0000-0-1150-00-1110-1000-010400-010-0000					7,467.99
								Sub total:	7,467.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053287 PV300576	10/17/2022	LAURA DURAN CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 Sub total:	45.00 45.00
57	57053374 PV300648	10/20/2022	LAUREN CAMARILLO MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000 Sub total:	3,312.80 3,312.80
57	<57052373> Canceled P0320024	10/06/2022	LEARN BY DOING, INC. Albert.io renewal 22-23	060-6300-0-5820-00-1110-1000-000000-000-0000 < Sub total: <	16,374.00 > 16,374.00 >
57	57053233 PV300553	10/12/2022	LEARN BY DOING, INC. LICENSING AGREEMENT	060-6300-0-5820-00-1110-1000-000000-000-0000 Sub total:	16,374.00 16,374.00
57	57053234 P0310203 P0310204 P0310216 P0310219 P0310202	10/12/2022	LEARN COLLECTIONS - BALTIMORE PO sy 22 23 AL PO sy 22 23 AM PO sy 22 23 HJ PO sy 22 23 HJH PO sy 22 23 LB	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	5,029.75 4,100.50 4,682.00 3,452.00 4,979.00 22,243.25
57	57053441 PV300710	10/31/2022	LEE BERRIS CASEM FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000 Sub total:	42.23 42.23
57	57053235 PV300551 PV300550	10/12/2022	LEIMBACH COMMUNICATIONS GRP OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000 Sub total:	1,303.50 2,883.50 4,187.00
57	57053288 PV300577	10/17/2022	LESLIE FELIPE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	2,861.82 2,861.82
57	57053409 P0320015	10/28/2022	LEXIA LEARNING SYSTEMS LLC Kim Rogers 2022-23	010-3212-0-5820-00-1110-1000-075000-000-0000 Sub total:	16,700.00 16,700.00
57	57053236 PV300552	10/12/2022	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000 Sub total:	7,646.00 7,646.00
57	98049466 P0310055	10/28/2022	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	769.69 769.69
57	57053442 PV300706	10/31/2022	LINDA VITZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	92.96 92.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053289 PV300580	10/17/2022	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000 Sub total:	24.38 24.38
57	57053443 PV300704	10/31/2022	LIU HAIYAN ONLINE ACCESS	010-0000-0-5831-00-1110-1000-012300-045-0000 Sub total:	70.50 70.50
57	57053118 PV300482	10/04/2022	LMU - FINANCIAL AID OFFICE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000 Sub total:	1,000.00 1,000.00
57	57053290 PV300575	10/17/2022	LUIS LOPEZ VELEZ STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-950100-030-0000 Sub total:	250.00 250.00
57	57053291 PV300562	10/17/2022	LYNETTE GILLSON FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-000-0000 Sub total:	40.86 40.86
57	57053444 PV300672	10/31/2022	LYNETTE GILLSON FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-020-0000 Sub total:	638.74 638.74
57	57053337 PV300632 PV300632 PV300632	10/19/2022	MARCIANO GUTIERREZ MATERIALS LICENSING AGREEMENT FIELD TRIPS	010-0000-0-4310-00-1110-1000-011500-040-0000 010-0000-0-5820-00-1110-1000-011500-040-0000 060-9010-0-4369-00-1110-1000-963600-040-0000 Sub total:	24.51 96.00 5.50 126.01
57	57053338 PV300614	10/19/2022	MARGARET EVANS ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	230.14 230.14
57	57053339 PV300636	10/19/2022	MARIA CARTER GIANNINI ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	1,732.35 1,732.35
57	57053340 PV300630	10/19/2022	MARIE THUILLIER ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	1.65 1.65
57	57053445 PV300705	10/31/2022	MARKETA INJAYAN APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000 Sub total:	16.79 16.79
57	57053119 PV300513	10/04/2022	MARTI MCGUIRK CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	1,142.27 1,142.27
57	57053375 PV300646	10/20/2022	MARY DONAHUE MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000	102.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV300646		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					148.32
								Sub total:	250.90
57	57053256	10/17/2022	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					33,617.00
	P0210355		MVHS & FREESTYLE RACR/DTSC	213-9010-0-6220-00-0000-8500-986500-010-0000					21,083.80
								Sub total:	54,700.80
57	57053393	10/28/2022	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-983700-010-0000					12,225.50
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989600-096-0000					12,225.50
								Sub total:	24,451.00
57	57053446	10/31/2022	MEGHAN ENGLE						
	PV300701		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,176.94
								Sub total:	1,176.94
57	57053150	10/05/2022	MICHAEL MOUL						
	PV300527		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,188.77
								Sub total:	1,188.77
57	57053376	10/20/2022	MICHAEL WILSON						
	PV300641		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					131.50
								Sub total:	131.50
57	57053183	10/10/2022	MOBILE MODULAR						
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0310009		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57053237	10/12/2022	MOECLEAN LLC						
	P0320115		Onboard Tank and Pump	110-6391-0-4310-00-4110-8100-042100-000-0000					4,141.29
								Sub total:	4,141.29
57	57053238	10/12/2022	MORGAN AUTISM CENTER						
	P0310214		PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					11,919.37
	P0310214		PO sy 22 23 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					3,340.64
								Sub total:	15,260.01
57	57053410	10/28/2022	MOUNTAIN VIEW GARDEN CENTER						
	P0310054		GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					102.47
								Sub total:	102.47
57	57053120	10/04/2022	MOUNTAIN VIEW HIGH SCHOOL						
	PV300504		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					2,000.00
								Sub total:	2,000.00
57	57053151	10/05/2022	MOUNTAIN VIEW HIGH SCHOOL						
	PV300478		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					4,402.00
								Sub total:	4,402.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053292	10/17/2022	MOUNTAIN VIEW HIGH SCHOOL						
	PV300570		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					2,694.20
	PV300569		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					2,550.00
								Sub total:	5,244.20
57	57053239	10/12/2022	MOUNTAIN VIEW MASONIC TEMPLE						
	P0310077		Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					12,750.00
	P0310077		Facility Rental	080-6500-0-5621-00-5760-1110-650800-000-0000					13,387.50
								Sub total:	26,137.50
57	57053121	10/04/2022	MOVING FORWARD INSTITUTE						
	PV300512		APPROVED TEXT/CORE CURRICUL	060-6300-0-4110-00-1110-1000-000000-000-4120					740.00
								Sub total:	740.00
57	57053122	10/04/2022	MRC						
	PV300501		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					136.41
								Sub total:	136.41
57	57053167	10/07/2022	MRC						
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					341.98
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					893.35
	P0310015		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					2,546.57
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					1,773.44
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					38.19
	P0310121		Supplies for Xerox copiers	010-0000-0-5620-00-1110-1000-010100-020-0000					374.33
	P0310101		Copiers Maintenance & Services	110-6391-0-5620-00-4110-2700-000000-000-0000					30.94
								Sub total:	5,998.80
57	57053123	10/04/2022	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV300474		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					11,345.27
	PV300473		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					12,744.73
								Sub total:	24,090.00
57	57053411	10/28/2022	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV300662		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					14,271.88
	PV300663		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					14,176.55
								Sub total:	28,448.43
57	57053293	10/17/2022	MVLA FOUNDATION						
	PV300571		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					2,800.00
								Sub total:	2,800.00
57	57053341	10/19/2022	MYLES ROWLAND						
	PV300638		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					2,888.08
								Sub total:	2,888.08
57	57053342	10/19/2022	NCS PEARSON, INC.						
	P0310102		School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					13,113.32
	P0310102		School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					1,440.45
	P0310102		School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					1,295.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	P0310102		School Psych Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000								335.45
											Sub total:	16,185.13
57	57053195	10/11/2022	NEW YORK PIZZA									
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,085.84
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,068.38
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								982.17
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								916.69
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								916.69
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								949.43
	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								1,315.02
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,068.38
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,200.43
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								982.17
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								996.36
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								982.17
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								916.69
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,085.84
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								327.39
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,104.40
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								240.09
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								862.13
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								948.34
	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								982.17
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000								1,128.40
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000								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								1,214.62
	P0310162		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000								924.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	982.17
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	982.17
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	982.17
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,044.37
	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	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	982.17
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	916.69
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	916.69
	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	916.69
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	905.78
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	840.30
	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	840.30
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,291.01
	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	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	1,176.42
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,061.83
	P0310162	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	924.33
			Sub total:		73,733.67
57	57053447	10/31/2022 NICOLAS BETANCUR			
	PV300696	OTHER EQUIPM INVEN \$500-\$4999		060-9010-0-4404-00-1110-1000-946900-020-0000	1,737.99
			Sub total:		1,737.99
57	57053343	10/19/2022 NOEMI HERRERA LUGO			
	PV300612	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	171.46
			Sub total:		171.46
57	98048933	10/17/2022 NOODLE TOOLS INC.			
	PV300561	ADVERTISING/SUBSCRIPTIONS		010-0000-0-5825-00-1110-1000-010100-010-0000	470.00
			Sub total:		470.00
57	57053344	10/19/2022 NOOR ALMUSAHWI			
	PV300616	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	259.73
			Sub total:		259.73
57	57053345	10/19/2022 NOOSHIN VASSEI			
	PV300622	CONSULTANTS		110-6391-0-5821-00-4110-2700-000000-000-0000	200.00
			Sub total:		200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57053124	10/04/2022	NOW AND FOREVER GENERATIONS											
	PV300477		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000										278.27
													Sub total:	278.27
57	57053184	10/10/2022	O.C. MCDONALD CO INC.											
	P0210265		LAHS STUDENT SERV BLDGS	213-0010-0-6201-00-0000-8500-989400-020-0000										81,071.34
													Sub total:	81,071.34
57	57053346	10/19/2022	OCCUPATIONAL HEALTH CENTER											
	P0310140	22-23	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000										246.00
	P0310140	22-23	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000										379.00
	P0310140	22-23	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000										37.00
	P0310140	22-23	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000										61.00
	P0310098		TB Testing	110-6391-0-5823-00-4110-2700-000000-000-0000										61.00
													Sub total:	784.00
57	57053152	10/05/2022	OFFICE DEPOT											
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000										188.67
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000										44.90
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000										216.05
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000										19.66
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										659.08
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										25.96
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										23.11
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										260.53
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										36.99
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										222.75
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										32.41
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										61.61
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										73.55
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										64.69
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										1,124.39
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										58.93
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										37.89
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										62.20
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										254.80
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										287.73
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										35.47
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										245.44
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										101.78
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										47.14
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										45.94
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										71.25
	P0310085		Supplies - All Programs	110-0600-0-4310-00-4110-1000-016300-000-0000										58.53
	P0310084		Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000										60.44
	P0310084		Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000										65.91
	P0310084		Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000										26.07
	P0310084		Supplies - Grannts	110-3905-0-4310-00-4110-1000-000000-000-0000										37.35
	P0310084		Supplies - Grannts	110-3913-0-4310-00-4110-1000-000000-000-0000										119.27
	P0310084		Supplies - Grannts	110-3913-0-4310-00-4110-1000-000000-000-0000										73.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310085		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					84.57
	P0310085		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					71.23
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					97.14
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					79.97
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					18.43
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					107.03
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					97.15
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					79.97
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					107.03
	P0310156		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					18.44
			Sub total:						5,505.34
57	57053153	10/05/2022	OFFICE DEPOT						
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					59.56
	PV300525		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					73.10
	PV300524		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					28.13
			Sub total:						160.79
57	57053386	10/21/2022	OFFICE DEPOT						
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7100-071500-000-0000					13.20
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					712.17
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					330.02
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					400.94
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					16.24
	P0310156		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					129.15
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					244.43
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					108.57
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					473.12
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					59.47
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					39.43
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					458.98
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					270.62
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					139.46
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					20.68
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					51.27
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					86.01
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					44.86
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					724.49
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					75.09
	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					41.02
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					68.68
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					66.95
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					161.89
	P0310034		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					44.69
			Sub total:						4,493.71
57	57053387	10/21/2022	OFFICE DEPOT						
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					119.60
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					117.80
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					32.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					46.83
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					36.73
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					19.05-
	P0310168		Blanket for Office Supplies	010-0000-0-4310-00-0000-2100-021000-000-0000					59.01
			Sub total:						393.10
57	57053294	10/17/2022	OPEN MIND SCHOOL						
	P0310222		P0 sy 22 23 Transportation AS	018-0599-0-5808-00-5001-3600-007240-000-0000					3,420.00
	P0310222		P0 sy 22 23 Transportation AS	018-0599-0-5808-00-5001-3600-007240-000-0000					2,160.00
	P0310222		P0 sy 22 23 Transportation AS	018-0599-0-5808-00-5001-3600-007240-000-0000					3,420.00
	P0310221		P0 sy 22 23 AS	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
	P0310221		P0 sy 22 23 AS	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
	P0310221		P0 sy 22 23 AS	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
	P0310221		P0 sy 22 23 AS	080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
			Sub total:						45,666.68
57	57053125	10/04/2022	ORANGE COAST COLLEGE						
	PV300485		STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00
			Sub total:						1,000.00
57	57053295	10/17/2022	ORBACH HUFF & HENDERSON LLP						
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,175.57
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					206.50
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					2,908.80
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,481.50
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					969.60
	P0310016		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					442.50
			Sub total:						7,184.47
57	57053347	10/19/2022	ORBACH HUFF & HENDERSON LLP						
	PV300604		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					885.00
	PV300602		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					177.00
	PV300603		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					4,310.85
			Sub total:						5,372.85
57	57053126	10/04/2022	ORENDA EDUCATION						
	PV300481		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					5,000.00
			Sub total:						5,000.00
57	98048714	10/12/2022	OVERDRIVE INC.						
	PV300546		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					111.30
			Sub total:						111.30
57	98049052	10/19/2022	OVERDRIVE INC.						
	PV300619		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					76.00
	PV300618		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					239.97
			Sub total:						315.97
57	57053296	10/17/2022	PACIFIC DINING						
	P0310166		STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					136.87
	P0310166		STUDENT MEALS	010-0000-0-4314-00-1110-1000-012300-045-0000					136.87
			Sub total:						273.74

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053154 PV300526	10/05/2022	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,314.88 Sub total: 1,314.88
57	57053297 PV300584	10/17/2022	PATRICK NINO FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					74.00 Sub total: 74.00
57	57053448 PV300698	10/31/2022	PATRICK NINO MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					21.81 Sub total: 21.81
57	57053298 PV300573	10/17/2022	PEARL HERRERA MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					53.63 Sub total: 53.63
57	57053449 PV300687 PV300714	10/31/2022	PEGASUS PRODUCTS GROUP LLC MATERIALS MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2700-010200-020-0000					715.75 4,796.97 Sub total: 5,512.72
57	98048715 P0320039	10/12/2022	PERMA-BOUND BOOKS English MVHS books	060-6300-0-4110-00-1110-1000-000000-000-0000					6,506.03 Sub total: 6,506.03
57	57053127 PV300518	10/04/2022	PETER DUNTEN SUB ILLNESS TEACHERS	010-0000-0-1150-00-1110-1000-010400-010-0000					5,356.36 Sub total: 5,356.36
57	57053185 P0110540	10/10/2022	PFEIFFER ELECTRIC CO INC MVHS GYM	213-9010-0-6201-00-0000-8500-983700-010-0000					13,915.07 Sub total: 13,915.07
57	57053168 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082 P0310082	10/07/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000					6,536.09 724.38 10.20 1,325.25 494.05 57,388.07 1,012.57 5,783.50 44.04 9,472.28 520.39 Sub total: 83,310.82
57	57053348 P0310082 P0310082	10/19/2022	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000					37,371.68 10.28 Sub total: 37,381.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053169 P0310096	10/07/2022	PITNEY BOWES INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					94.02 Sub total: 94.02
57	57053128 PV300444	10/04/2022	PORTOLA SYSTEMS INC. CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					3,562.50 Sub total: 3,562.50
57	57053196 PV300537 PV300536 PV300535	10/11/2022	PORTOLA SYSTEMS INC. AUDIO/VIS/TECH INV \$500-\$5000 CONSULTANTS CONSULTANTS	010-0000-0-4403-00-1110-1000-077400-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000					10,750.60 3,040.00 1,870.00 Sub total: 15,660.60
57	57053240 P0320159	10/12/2022	PORTOLA SYSTEMS INC. Chromebooks	110-3905-0-4401-00-4110-1000-000000-000-0000					1,920.00 Sub total: 1,920.00
57	57053299 P0320027	10/17/2022	PORTOLA SYSTEMS INC. Network /Server Switch upgrade	400-0000-0-6510-00-0000-8500-077200-000-0000					109,524.45 Sub total: 109,524.45
57	57053300 P0320184 P0320184	10/17/2022	POWERSCHOOL GROUP LLC MVHS Naviance Training 22-23 MVHS Naviance Training 22-23	010-0000-0-5220-00-1110-1000-010100-010-0000 060-6266-0-5220-00-1110-1000-000000-000-0000					1,650.00 1,650.00 Sub total: 3,300.00
57	57053301 PV300599 PV300559	10/17/2022	PROJECT ERGONOMICS MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					1,878.23 826.07 Sub total: 2,704.30
57	57053349 PV300610	10/19/2022	PROJECT ERGONOMICS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					639.19 Sub total: 639.19
57	98049522 PV300690	10/31/2022	PTM DOCUMENT SYSTEMS MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,856.90 Sub total: 2,856.90
57	57053383 P0910529 P0210247 P0320215 P0110337 P0910445 P0910345 P0910344 P0910431 P0110338	10/21/2022	QUATTROCCHI KWOK ARCHITECTS MVHS AUXILIARY GYM REPLACE PO 810405 LAHS MUSIC BLDG ADDITION QKA PROJECT #1885 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING FREESTYLE PROJECT LAHS 500 WING	213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-986500-010-0000 213-9010-0-6210-00-0000-8500-986501-020-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-989600-096-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					6,439.68 1,091.20 2,306.25 124,864.99 10,482.50 7,860.82 6,755.45 12,992.84 3,772.50 Sub total: 176,566.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053155 P0310181	10/05/2022	RAINBOW MUSIC THERAPY SERVICES BL PO sy 22 23	080-6500-0-5821-00-5760-1180-650000-000-0000					450.00 Sub total: 450.00
57	57053377 PV300645	10/20/2022	RAYLYNN VILLA FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					144.53 Sub total: 144.53
57	57053129 PV300452	10/04/2022	RCM FIRE PROTECTION INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000					3,495.00 Sub total: 3,495.00
57	57053186 P0210374	10/10/2022	RCM FIRE PROTECTION INC MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					22,023.38 Sub total: 22,023.38
57	98048716 P0320130	10/12/2022	READYREFRESH BY NESTLE Monthly water delivery 2022-23	010-0000-0-4314-00-1110-1000-011500-040-0000					83.44 Sub total: 83.44
57	57053350 PV300627	10/19/2022	REFERENCEPOINT PRESS ONLINE ACCESS	010-0000-0-5831-00-1110-1000-010100-020-0000					295.00 Sub total: 295.00
57	57053130 PV300454	10/04/2022	REVOLVING FUND/DIST. OFFICE PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					5,000.00 Sub total: 5,000.00
57	57053197 PV300539	10/11/2022	REVOLVING FUND/DIST. OFFICE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					798.75 Sub total: 798.75
57	57053380 P0010263 P0210527 P0010254 P0010258 P0010259 P0010264 P0210225 P0210226 P0010263 P0010257 P0010256 P0010258 P0010259 P0010264	10/20/2022	RGM KRAMER INC BOND CONTRACT- C19-023 MVHS CLASSROOM EXPANSION REPLACE PO 810403 REPLACE PO 910288 REPLACE PO 910289 BOND CONTRACT- C19-021 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS BOND CONTRACT- C19-023 REPLACE PO 910246 REPLACE PO 910245 REPLACE PO 910288 REPLACE PO 910289 BOND CONTRACT- C19-021	213-9010-0-6220-00-0000-8500-983700-010-0000 213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-010-0000 213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6220-00-0000-8500-989600-096-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6229-00-0000-8500-983700-010-0000 213-9010-0-6229-00-0000-8500-983700-020-0000 213-9010-0-6229-00-0000-8500-986500-020-0000 213-9010-0-6229-00-0000-8500-989400-010-0000 213-9010-0-6229-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-989600-096-0000					6,487.00 4,365.00 25,651.00 41,769.65 42,222.18 20,700.55 4,837.50 4,108.50 43,263.30 1,616.00 2,018.00 55,614.35 58,600.57 37,399.29 Sub total: 348,652.89
57	57053394 P0320216	10/28/2022	RGM KRAMER INC LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-998100-020-0000					3,004.50 Sub total: 3,004.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053241	10/12/2022	RO HEALTH						
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					112.10
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,152.90
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					637.50
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					554.40
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,912.05
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					95.95
								Sub total:	4,464.90
57	57053302	10/17/2022	RO HEALTH						
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					92.15
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					51.30
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,835.82
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,275.00
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					98.80
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					77.90
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,970.01
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,543.50
	P0310225	P0 sy 22 23 AE		080-6500-0-5821-00-5760-1110-650000-000-0000					1,915.10
								Sub total:	8,859.58
57	57053187	10/10/2022	ROBERT A BOTHMAN INC						
	P0210266	FREESTYLE CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					9,543.96
								Sub total:	9,543.96
57	57053351	10/19/2022	SAFETRANS TRANSPORTATION INC						
	PV300609	OTHER OPERATING SVCS		018-0599-0-5850-00-5001-3600-007240-000-0000					622.50
								Sub total:	622.50
57	98048934	10/17/2022	SAN JOSE CHARTERS						
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					671.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,016.50
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,016.50
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,143.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,018.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					690.00
	P0310172	Blanket P0 Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					1,270.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	P0310210	Athletics Transportation		010-0000-0-5808-00-1110-4000-010800-020-0000					836.00
	P0310210	Athletics Transportation		010-0000-0-5808-00-1110-4000-010800-020-0000					1,087.50
								Sub total:	19,864.50
57	98049152	10/20/2022 SAN JOSE CHARTERS							
	P0310172	Blanket PO Charter		010-0000-0-5805-00-1110-1000-010800-010-0000					840.00
	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
	P0310210	Athletics Transportation		010-0000-0-5808-00-1110-4000-010800-020-0000					1,595.00
	P0310210	Athletics Transportation		010-0000-0-5808-00-1110-4000-010800-020-0000					2,470.00
								Sub total:	6,653.00
57	57053131	10/04/2022 SAN JOSE STATE UNIVERSITY							
	PV300433	ADMISSION FEES PUPIL		010-0000-0-5839-00-1110-1000-010100-020-0000					200.00
								Sub total:	200.00
57	98048397	10/04/2022 SANCHEZ ELECTRIC INC							
	P0310060	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					1,449.69
	P0310060	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					7,181.53
	PV300465	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					437.10
								Sub total:	9,068.32
57	57053170	10/07/2022 SANTA CLARA CNTY OFFICE OF EDU							
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					801.01
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					373.41
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					9.43
	P0310021	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					246.19
								Sub total:	1,430.04
57	57053132	10/04/2022 SANTA CLARA COE							
	PV300463	PRINTING		010-0000-0-5824-00-1110-1000-010100-010-0000					243.35
	PV300468	PRINTING		110-6391-0-5824-00-4110-1000-000000-000-0000					65.48
								Sub total:	308.83
57	57053171	10/07/2022 SANTA CLARA COE							
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					942.95
	P0310167	BL for Print Services		010-0000-0-4310-00-0000-2100-021000-000-0000					923.20
								Sub total:	1,866.15
57	57053303	10/17/2022 SANTA CLARA COE							
	PV300598	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					481.60
								Sub total:	481.60
57	57053133	10/04/2022 SANTA CLARA COUNTY							
	PV300486	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					700.00
								Sub total:	700.00
57	57053242	10/12/2022 SAPNA BHAGWAT							
	PV300542	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					104.03
								Sub total:	104.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053304 PV300563	10/17/2022	SARAH BLOCK MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					105.13 Sub total: 105.13
57	57053384 P0010225 P0210157	10/21/2022	SAUSAL CORPORATION LA NEW CLASSROOM LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-986500-020-0000					93,002.08 847,432.78 Sub total: 940,434.86
57	57053243 P0320111	10/12/2022	SAVVAS LEARNING COMPANY MVHS Amer Govt books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					44,382.17 Sub total: 44,382.17
57	<98045987> Canceled PV300039	10/20/2022	SCHOOL DATEBOOKS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	<				11,414.08 > Sub total: < 11,414.08 >
57	57053450 PV300699	10/31/2022	SEAN DOLINAR CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					1,163.01 Sub total: 1,163.01
57	57053134 PV300515	10/04/2022	SHARON REDNER MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					22.81 Sub total: 22.81
57	57053305 PV300581	10/17/2022	SHARON REDNER MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					29.81 Sub total: 29.81
57	57053412 P0310012	10/28/2022	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,349.37 Sub total: 1,349.37
57	57053306 P0310170	10/17/2022	SIGMA-ALDRICH INC ASI blanket SigmaAldrich	060-6300-0-4310-00-1110-1000-000000-000-0000					180.89 Sub total: 180.89
57	57053307 PV300583	10/17/2022	SIGN KNOWLEDGE MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					329.96 Sub total: 329.96
57	57053451 PV300686	10/31/2022	SIGN KNOWLEDGE MATERIALS	110-6391-0-4310-00-4110-2700-000000-000-0000					78.39 Sub total: 78.39
57	57053244 P0310115	10/12/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					598.53 Sub total: 598.53
57	57053308 P0310115	10/17/2022	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					152.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310115	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					60.00
								Sub total:	212.95
57	57053413	10/28/2022 SITEONE LANDSCAPE SUPPLY INC							
	P0310056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					261.97
	P0310056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					494.50
	P0310056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					1,055.99
								Sub total:	1,812.46
57	57053352	10/19/2022 SKYLER RUSSERT							
	PV300613	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					116.50
								Sub total:	116.50
57	57053188	10/10/2022 SMITH MECHANICAL-							
	P0210242	MVHS Student Services		213-9010-0-6201-00-0000-8500-989400-010-0000					241,300.00
								Sub total:	241,300.00
57	57053452	10/31/2022 SMITH, DANIRIS							
	PV300702	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					4.42
								Sub total:	4.42
57	57053309	10/17/2022 SOLSTICE RESIDENTIAL TREATMENT							
	PV300588	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					18,680.96
								Sub total:	18,680.96
57	57053198	10/11/2022 SONOVA USA INC							
	P0310199	Supplies for Audiologist		080-6500-0-4310-00-5760-1110-650000-000-0000					7,327.46
								Sub total:	7,327.46
57	98048398	10/04/2022 STATCOMM							
	PV300466	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					896.34
								Sub total:	896.34
57	98049467	10/28/2022 STATCOMM							
	P0310062	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					2,405.00
	P0310062	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000					595.00
								Sub total:	3,000.00
57	57053353	10/19/2022 STEPHANIE TAO BODNARUK							
	PV300633	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000					1,599.22
								Sub total:	1,599.22
57	57053135	10/04/2022 STEPHEN HINE							
	PV300439	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					115.36
	PV300439	MAILING SERVICE		010-0000-0-5822-00-1110-1000-010100-020-0000					595.44
								Sub total:	710.80
57	57053136	10/04/2022 STERICYCLE, INC							
	P0310099	Medical Waste		110-6391-0-4310-00-4110-1000-016800-000-0000					128.59
								Sub total:	128.59
57	57053378	10/20/2022 STERICYCLE, INC							
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					137.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					141.76
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					143.85
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					137.00
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					137.00
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					148.07
	P0310024	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					137.09
								Sub total:	981.77
57	57053189	10/10/2022 STORM WATER INSPECTION							
	P0210051	LAHS NEW STUDENT SERVICES		213-9010-0-6270-00-0000-8500-989400-020-0000					1,475.00
								Sub total:	1,475.00
57	57053257	10/17/2022 STORM WATER INSPECTION							
	P0210050	MVHS AUX GYM		213-9010-0-6270-00-0000-8500-983700-010-0000					1,475.00
	P0210049	MVHS NEW STUDENT SERVICES		213-9010-0-6270-00-0000-8500-989400-010-0000					1,475.00
	P0210052	FREESTYLE		213-9010-0-6270-00-0000-8500-989600-096-0000					1,475.00
								Sub total:	4,425.00
57	57053137	10/04/2022 STUDIOBINDER INC							
	P0320074	Seat Licenses		060-3550-0-5825-00-3800-1000-000000-096-1700					5,040.00
								Sub total:	5,040.00
57	57053310	10/17/2022 [REDACTED]							
	PV300560	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					2,424.00
	PV300560	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					6,350.00
								Sub total:	8,774.00
57	57053138	10/04/2022 SUSAN MARIE FLATMO							
	PV300460	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					1,000.00
								Sub total:	1,000.00
57	57053156	10/05/2022 SUZANNE WOOLFOLK							
	PV300529	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					766.67
	PV300529	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					20.86
	PV300529	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					24.95
								Sub total:	812.48
57	57053139	10/04/2022 SYNTAX GLOBAL							
	PV300505	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					3,906.01
								Sub total:	3,906.01
57	57053157	10/05/2022 SYSCO - SAN FRANCISCO							
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,364.42
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,285.31
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,368.86
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,684.51
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					27.52
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					22.43
								Sub total:	9,753.05
57	57053199	10/11/2022 SYSCO - SAN FRANCISCO							
	P0310163	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					63.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0310163	10/31/2022	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					236.69
	P0310163	10/31/2022	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					111.21
	P0310163	10/31/2022	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					131.38
								Sub total:	543.26
57	57053453	10/31/2022	SYSERCO INC.						
	PV300718		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					34,042.00
								Sub total:	34,042.00
57	57053200	10/11/2022	School Datebooks						
	PV300538		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					764.99
								Sub total:	764.99
57	57053140	10/04/2022	T & B SPORTS						
	PV300456		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,850.00
								Sub total:	1,850.00
57	57053172	10/07/2022	T-MOBILE						
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,160.00
	P0310025		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	3,910.00
57	98048935	10/17/2022	TCI						
	P0320110		MVHS History books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					11,127.11
								Sub total:	11,127.11
57	98049468	10/28/2022	TCI						
	P0320110		MVHS History books 22-23	060-6300-0-4110-00-1110-1000-000000-000-0000					12,702.15
								Sub total:	12,702.15
57	57053245	10/12/2022	TEEN THERAPY CENTER						
	P0310212		PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					1,027.50
	P0310212		PO sy 22 23 Prof SpEd Services	080-6500-0-5821-00-5760-3110-650000-000-0000					608.33
								Sub total:	1,635.83
57	57053201	10/11/2022	THE DANIELSEN						
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,434.89
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,353.31
	P0310164		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,303.31
								Sub total:	16,091.51
57	57053202	10/11/2022	THE STANDARD						
	PV300533		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,026.32
								Sub total:	15,026.32
57	57053246	10/12/2022	TOTAL COMPENSATION SYSTEMS INC						
	PV300541		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					2,655.00
								Sub total:	2,655.00
57	57053414	10/28/2022	TRANS BAY ELEVATOR CORPORATION						
	P0310065		ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					330.00
								Sub total:	330.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57053354 PV300635	10/19/2022	TRI HUYNH ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,092.15 Sub total: 1,092.15
57	98049153 P0310118 P0310118 P0310118 P0310118	10/20/2022	TROWBRIDGE ENTERPRISES Office Supplies Office Supplies Office Supplies Office Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					76.32 10.89 668.94 20.47 Sub total: 776.62
57	98048697 P0310066 P0310066 P0310066	10/11/2022	TRUGREEN PROCESSING CENTER TURF SERVICES TURF SERVICES TURF SERVICES	010-0000-0-5630-00-0000-8100-082200-010-0000 010-0000-0-5630-00-0000-8100-082200-010-0000 010-0000-0-5630-00-0000-8100-082200-010-0000					1,125.00 1,685.00 1,125.00 Sub total: 3,935.00
57	57053355 P0310094	10/19/2022	U S POSTAL SERVICE Postage for Mailers	110-6391-0-5910-00-4110-2700-000000-000-0000					4,520.26 Sub total: 4,520.26
57	57053141 PV300484	10/04/2022	UCSD-OFFICE OF FINANCIAL STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00 Sub total: 1,000.00
57	98049523 P0310069	10/31/2022	UNITED SITE SERVICES PORTABLES	050-8150-0-5630-00-0000-8100-000000-000-0000					3,408.75 Sub total: 3,408.75
57	57053356 P0310026	10/19/2022	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					429.95 Sub total: 429.95
57	57053142 PV300483	10/04/2022	UNIVERSITY WISCONSIN STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942600-010-0000					1,000.00 Sub total: 1,000.00
57	57053173 P0310027 P0310027	10/07/2022	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 36.00 Sub total: 72.00
57	57053357 P0310027	10/19/2022	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					36.00 Sub total: 36.00
57	57053247 P0320168	10/12/2022	UPSAVVY INC UpSaavy for LAHS	010-0000-0-5820-00-0000-7700-077000-000-0000					1,000.00 Sub total: 1,000.00
57	57053358 PV300608	10/19/2022	VALERIA ANAWALT APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					62.09 Sub total: 62.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053311 PV300591	10/17/2022	VINCENTE I JUAREZ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	1,714.45 1,714.45
57	57053415 PV300666	10/28/2022	VISION SERVICE PLAN - (CA) VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000 Sub total:	14,271.40 14,271.40
57	57053416	10/28/2022	VISTA CENTER FOR THE BLIND		
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	252.70
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	461.70
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	300.20
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	526.30
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	1,281.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	237.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	237.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	2,250.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	494.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	1,998.80
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	617.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	1,109.80
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	332.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	190.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	1,393.75
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	2,660.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	95.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	190.00
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	237.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	585.20
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	541.50
	P0310228	BL PO SY 22 23		080-6500-0-5855-00-5760-1180-650000-000-0000	285.00
				Sub total:	16,277.95
57	57053143 PV300472	10/04/2022	VITA ADMINISTRATION COMPANY CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000 Sub total:	472.40 472.40
57	57053417 PV300668 PV300669	10/28/2022	VITA ADMINISTRATION COMPANY CONSULTANTS FSA ADMINISTRATION FEE	010-0000-0-5821-00-0000-7200-074000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000 Sub total:	319.97 720.00 1,039.97
57	57053359 PV300607	10/19/2022	VS FENCING COMPANY REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 Sub total:	850.00 850.00
57	57053248 P0320145	10/12/2022	W.W. NORTON & COMPANY INC AP USHist-MVHS	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	7,602.00 7,602.00
57	57053144 P0310070	10/04/2022	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000 Sub total:	4,039.41 4,039.41

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57053418 P0310070	10/28/2022	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000 Sub total:	1,360.00 1,360.00
57	57053312 PV300579	10/17/2022	WILLIAM BLAIR CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100 Sub total:	1,879.39 1,879.39
57	57053249 P0310108	10/12/2022	WINSOR LEARNING INC Special Ed Teacher Materials	080-6500-0-4310-00-5760-1110-650000-000-0000 Sub total:	1,881.86 1,881.86
57	57053174 P0320109	10/07/2022	WOODBURN PRESS William Blair pamphlets	010-0000-0-4310-00-1137-1000-075113-000-0000 Sub total:	1,303.53 1,303.53
57	57053360 PV300620	10/19/2022	WREGIS DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000 Sub total:	100.00 100.00
57	57053145 PV300470	10/04/2022	WYNNE SATTERWHITE FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000 Sub total:	636.04 636.04
57	57053454 PV300715 PV300694 PV300695 PV300700	10/31/2022	WYNNE SATTERWHITE MATERIALS MATERIALS FOOD MEETING SUPPLIES MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000 010-0000-0-4314-00-0000-2700-010100-020-0000 060-6300-0-4310-00-1110-1000-000000-020-0000 Sub total:	1,181.59 2,691.06 322.89 1,542.11 5,737.65
57	57053175 P0310130 P0310120 P0310120	10/07/2022	XEROX FINANCIAL SERVICES Copies Xerox machine rentals Xerox machine rentals	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-020-0000 Sub total:	1,413.88 2,165.89 310.49 3,890.26
57	57053313 PV300586	10/17/2022	ZAREEN'S RESTAURANT FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000 Sub total:	307.26 307.26
57	57053379 P0310208	10/20/2022	ZUM SERVICES, INC Athletics Transportation	010-0000-0-5808-00-1110-4000-010800-020-0000 Sub total:	991.08 991.08

Total Warrants Issued: 7,702,826.59
Total Warrants Canceled: 186,271.31
Total Warrants (Issued - Canceled): 7,516,555.28