

057 MTN VIEW-LOS ALTOS UNION HIGH
WARRANT REPORT, APRIL 2024

Board Warrant Approval List
04/01/2024 - 04/30/2024

J45975 WARBRDSC L.00.00 07/17/24 PAGE 0

Report title: WARRANT REPORT, APRIL 2024

With account detail: Y
Date issued range: 04/01/2024 - 04/30/2024
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	57059523 P0400205	04/25/2024	ACHIEVEKIDS SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					15,623.60 Sub total: 15,623.60
57	57059309 P0410451	04/05/2024	AD ART SIGN COMPANY Almond Marquee repair	050-8150-0-5630-00-0000-8100-000000-020-0000					2,374.00 Sub total: 2,374.00
57	57059408 PV402422	04/16/2024	AD ART SIGN COMPANY SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					864.00 Sub total: 864.00
57	57059442 PV402450	04/18/2024	ADAM RANDALL MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					83.41 Sub total: 83.41
57	57059443 PV402445	04/18/2024	ADARA LOUIS ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					188.75 Sub total: 188.75
57	98065792 P0400087	04/08/2024	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000					322.00 Sub total: 322.00
57	98066101 P0410527	04/18/2024	ADMINISTRATIVE SOFTWARE APPLIC Data Migration	110-3913-0-4310-00-4110-1000-000000-000-0000					5,000.00 Sub total: 5,000.00
57	57059409 P0410457	04/16/2024	ADVANCED SYSTEMS GROUP MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					483.78 Sub total: 483.78
57	57059310 P0410188	04/05/2024	AEON LASER USA OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-3700-1000-096100-096-0000					701.73 Sub total: 701.73
57	57059244 PV402304	04/03/2024	AERIES SOFTWARE CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					300.00 Sub total: 300.00
57	57059386 P0400036	04/15/2024	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					2,128.91 Sub total: 2,128.91
57	57059524 P0400036	04/25/2024	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					8,583.12 Sub total: 8,583.12
57	98065793 P0400200	04/08/2024	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					63.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400200	Gas cylinder rental		010-0000-0-5620-00-1110-1000-010100-020-0000					93.06
	P0400200	Gas cylinder rental		010-0000-0-5620-00-1110-1000-010100-020-0000					56.60
	P0400200	Gas cylinder rental		010-0000-0-5620-00-1110-1000-010100-020-0000					63.10
	P0400200	Gas cylinder rental		010-0000-0-5620-00-1110-1000-010100-020-0000					72.70
								Sub total:	348.56
57	57059410	04/16/2024 AIRSERCO							
	P0400037	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-000-0000					7,151.36
	P0400037	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-000-0000					6,789.28
	P0400037	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-010-0000					2,808.64
	P0400037	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-030-0000					2,037.20
								Sub total:	18,786.48
57	57059444	04/18/2024 AIRSERCO							
	P0400037	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-000-0000					5,887.19
								Sub total:	5,887.19
57	57059445	04/18/2024 AK SCIENTIFIC INC							
	P0400190	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					55.14
								Sub total:	55.14
57	57059245	04/03/2024 ALL ONE SOLAR SHINE							
	P0410074	Window & Canopy cleaning		050-8150-0-5630-00-0000-8100-000000-020-0000					4,416.00
								Sub total:	4,416.00
57	57059582	04/26/2024 ALLSTEEL INC LLC							
	P0410431	Tables D15		010-0000-0-4402-00-0000-7200-075000-000-0000					7,918.23
	P0410431	Tables D15		010-0000-0-4402-00-0000-7200-075000-000-0000					1,718.72
								Sub total:	9,636.95
57	57059387	04/15/2024 ALRO INC							
	PV402377	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,299.89
								Sub total:	1,299.89
57	57059232	04/01/2024 AMAZON CAPITAL SERVICES							
	PV402293	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					9.80
	PV402290	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					267.24
	PV402291	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					170.16
	PV402292	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					523.60
								Sub total:	970.80
57	57059327	04/08/2024 AMAZON CAPITAL SERVICES							
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					51.90
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					52.36
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					545.40
								Sub total:	649.66
57	57059388	04/15/2024 AMAZON CAPITAL SERVICES							
	PV402382	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					385.70
	PV402381	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.17
	PV402380	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					38.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402379	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.90
	PV402349	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					208.69
	PV402348	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					8.29
	PV402347	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					43.53
	PV402346	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					49.10
	PV402345	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					25.44
	PV402344	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					217.42
	PV402343	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					129.76
	PV402376	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					22.90
	PV402375	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					45.36
	PV402360	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					131.72
	PV402361	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					326.25
	PV402378	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					1,139.13
			Sub total:						2,792.54
57	57059411	04/16/2024	AMAZON CAPITAL SERVICES						
	PV402418	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					186.58
	PV402425	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					98.58
	PV402420	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					133.90
	PV402419	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					339.78
	PV402421	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					10.79-
			Sub total:						748.05
57	57059485	04/22/2024	AMAZON CAPITAL SERVICES						
	PV402482	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					325.60
	PV402484	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.18
	PV402483	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,386.96
			Sub total:						1,751.74
57	57059583	04/26/2024	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					1,580.23
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					573.90
			Sub total:						2,154.13
57	57059611	04/29/2024	AMAZON CAPITAL SERVICES						
	PV402535	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					87.29
	PV402533	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					92.84
			Sub total:						180.13
57	57059246	04/03/2024	AMERICAN FIDELITY ADM SERVICES						
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
			Sub total:						622.60
57	57059412	04/16/2024	AMS.NET						
	P0410371	MDF Wire Managers		010-0000-0-6201-00-0000-8500-077200-000-0000					138.00
	P0410464	Rack Reconfig @ AE		010-0000-0-6201-00-0000-8500-077200-000-0000					1,406.00
	P0410464	Rack Reconfig @ AE		010-0000-0-6201-00-0000-8500-077200-000-0000					654.75
	P0410452	Almond Marquee repair		050-8150-0-5630-00-0000-8100-000000-020-0000					444.00
	P0410442	Wireless Access Points		110-3926-0-4310-00-4110-1000-000000-000-0000					1,800.00
			Sub total:						4,442.75
57	57059292	04/04/2024	ANN NGUYEN						
	PV402327	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					146.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402326	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					79.07
								Sub total:	225.74
57	57059413	04/16/2024	ANNETT INACKER TRAIL						
	PV402396	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-011500-040-0000					153.96
	PV402396	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					87.16
	PV402396	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					137.40
								Sub total:	378.52
57	57059446	04/18/2024	ANNETT INACKER TRAIL						
	PV402441	FIELD TRIPS		060-9010-0-4369-00-1110-1000-963600-040-0000					2,287.47
								Sub total:	2,287.47
57	57059389	04/15/2024	ANTHONY ESPINOSA						
	PV402370	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					2,018.48
								Sub total:	2,018.48
57	57059414	04/16/2024	ANTHONY GALLEGO						
	PV402402	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					156.72
								Sub total:	156.72
57	57059584	04/26/2024	APPLE COMPUTER						
	P0410534	iPad for Special Ed (W.Bush)		080-6500-0-4310-00-5760-1110-650000-000-0000					493.97
								Sub total:	493.97
57	98065794	04/08/2024	ARAMARK						
	P0400004	CAFETERIA SUPPLIES		130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004	CAFETERIA SUPPLIES		130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
								Sub total:	251.05
57	57059328	04/08/2024	ARANTXA ARRIADA BROWN						
	PV402338	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					73.21
								Sub total:	73.21
57	57059525	04/25/2024	ARCHANA VENUGOPAL						
	PV402514	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					16.45
	PV402509	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					105.61
								Sub total:	122.06
57	57059447	04/18/2024	ARENA STUART RENTALS INC						
	P0410521	Latino Awards Chairs/Tables		010-0000-0-4310-00-1130-1000-001311-010-0000					991.00
								Sub total:	991.00
57	57059357	04/12/2024	ASCEND REHAB SERVICES, INC						
	P0400177	SpEd 23 24 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					3,760.00
								Sub total:	3,760.00
57	<57058089> Canceled	04/25/2024	ASIAN PACIFIC ISLANDER SBMA						
	PV401318	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071100-000-0000				<	100.00 >
								Sub total:	< 100.00 >
57	57059329	04/08/2024	AT&T						
	P0400083	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					538.38
								Sub total:	538.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059330	04/08/2024	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					697.13
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,581.93
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					27.79
								Sub total:	2,306.85
57	57059331	04/08/2024	AT&T/MCI						
	P0400083		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					64.31
								Sub total:	64.31
57	57059332	04/08/2024	ATKINSON ANDELSON LOYA						
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					5,693.63
								Sub total:	5,693.63
57	57059585	04/26/2024	ATKINSON ANDELSON LOYA						
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					55,721.09
								Sub total:	55,721.09
57	57059440	04/17/2024	ATLAS TECHNICAL CONSULTANTS LL						
	P0410536		MVHS MDRNZTN & ADDTION CR WNGS	213-9010-0-6214-00-0000-8500-986610-010-0000					78,092.95
	P0410536		MVHS MDRNZTN & ADDTION CR WNGS	213-9010-0-6214-00-0000-8500-986610-010-0000					203,839.46
								Sub total:	281,932.41
57	57059325	04/05/2024	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					149,340.00
								Sub total:	149,340.00
57	57059578	04/25/2024	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					95,223.64
								Sub total:	95,223.64
57	57059293	04/04/2024	B & H PHOTO-VIDEO						
	P0410519		Cameras for New Media Lit	010-0000-0-4403-00-1110-1000-010200-020-0000					2,285.95
	P0410519		Cameras for New Media Lit	010-0000-0-4403-00-1110-1000-010200-020-0000					4,064.85
								Sub total:	6,350.80
57	57059358	04/12/2024	B & H PHOTO-VIDEO						
	P0410526		Replace Printer - Lori Nock	010-0000-0-4310-00-0000-7700-077100-010-0000					2,133.99
								Sub total:	2,133.99
57	57059247	04/03/2024	BAGG ENGINEERS						
	PV402300		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					10,705.00
	PV402299		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					5,605.60
								Sub total:	16,310.60
57	57059294	04/04/2024	BDJTECH						
	P0410438		Display - Principal's office	010-0000-0-4401-00-0000-7700-077100-020-0000					1,510.04
								Sub total:	1,510.04
57	57059586	04/26/2024	BDJTECH						
	P0410510		Projector Refresh - MV600 Wing	010-0000-0-6510-00-1110-1000-077400-000-0000					29,267.33
								Sub total:	29,267.33

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57	57059359	04/12/2024	BEACON SCHOOL						
	P0400207	ISA HV sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					5,338.00
	P0400206	ISA KM sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					1,570.00
								Sub total:	6,908.00
57	57059352	04/08/2024	BEALS MARTIN INC						
	P0210263	FREESTYLE-CLASSROOM BLDGS		213-9010-0-6201-00-0000-8500-989600-096-0000					25,968.25
								Sub total:	25,968.25
57	57059514	04/23/2024	BEALS MARTIN INC						
	P0010176	MVHS NEW CLASSROOM		213-9010-0-6201-00-0000-8500-986500-010-0000					1,280.00
	P0210230	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					224,960.95
	P0410131	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					95,708.70
								Sub total:	321,949.65
57	57059486	04/22/2024	BEST ELECTRICAL CO INC						
	PV402479	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989400-010-0000					12,327.00
								Sub total:	12,327.00
57	57059311	04/05/2024	BLICK ART MATERIAL						
	P0410511	Painting classes supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					521.50
								Sub total:	521.50
57	57059612	04/29/2024	BLOSSOM HILL GLASS & MIRROR						
	PV402534	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					295.00
								Sub total:	295.00
57	57059333	04/08/2024	BOSCO OIL INC DBA VALLEY OIL						
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					114.12
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					617.85
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000					141.83
	P0400074	BLANKET PO		130-5310-0-4310-00-0000-3700-000000-000-0000					44.77
								Sub total:	918.57
57	57059526	04/25/2024	BOSCO OIL INC DBA VALLEY OIL						
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					57.10
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					418.85
								Sub total:	475.95
57	57059360	04/12/2024	BRADY INDUSTRIES						
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					1,411.97
								Sub total:	1,411.97
57	57059248	04/03/2024	BRANDI FILBERT						
	PV402314	LICENSING AGREEMENT		010-0000-0-5820-00-3200-1000-010100-030-0000					99.99
								Sub total:	99.99
57	57059415	04/16/2024	BRANDI FILBERT						
	PV402415	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					79.84
	PV402414	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					94.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402413	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					62.86
	PV402416	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					90.36
								Sub total:	327.43
57	57059441	04/18/2024 BUSINESS CARD							
	PV402439	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					643.69
	PV402439	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV402434	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					20.35-
	PV402434	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					7.28
	PV402434	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					115.76
	PV402434	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					122.09
	PV402434	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					128.43
	PV402435	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					85.85
	PV402439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					95.15
	PV402439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					132.92
	PV402439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					128.34
	PV402439	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-2100					72.33
	PV402434	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					40.65
	PV402434	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					40.28
	PV402434	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					40.28
	PV402434	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					14.81
	PV402435	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					66.93
	PV402433	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					50.75
	PV402433	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					59.00
	PV402435	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-2100-021000-000-0000					1,402.96
	PV402434	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-073000-000-0000					1,000.00
	PV402439	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000					1,250.00
	PV402434	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-075000-000-0000					850.08
	PV402435	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					944.98
	PV402435	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					30.00
	PV402435	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					795.00
	PV402435	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					120.00
	PV402434	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-075000-000-0000					120.00
	PV402433	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000					15.49
	PV402439	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-2100-021000-000-0000					156.00
	PV402434	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV402435	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000					70.04
	PV402433	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					223.51
	PV402433	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					75.00
	PV402433	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					120.00
	PV402433	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					28.00
	PV402433	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					28.00
	PV402433	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					28.00
	PV402439	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					291.95
	PV402439	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4500					127.67
	PV402439	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4500					159.52
	PV402439	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					84.47
	PV402434	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-1130					1,297.62
	PV402439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-3100					750.16
	PV402439	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-3100					15.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402439	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					300.00
	PV402439	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					185.97
	PV402434	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					1,297.62
	PV402434	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					1,297.62
	PV402434	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					1,297.62
	PV402434	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					1,372.62
	PV402434	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					834.10
	PV402434	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-1130					1,297.62
	PV402439	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4101					1,050.00
	PV402439	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					261.87
	PV402439	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					87.29
	PV402439	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					47.45
	PV402439	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					1,720.38
	PV402434	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					164.05
	PV402439	CONFERENCE	EXPENSES	060-6387-0-5220-00-3800-1000-000000-000-1130					945.00
	PV402434	CONFERENCE	EXPENSES	060-6387-0-5220-00-3800-1000-000000-010-1130					2,722.28
	PV402434	CONFERENCE	EXPENSES	060-6387-0-5220-00-3800-1000-000000-020-1130					395.00
	PV402434	CONFERENCE	EXPENSES	060-7311-0-5220-00-1110-1000-000000-000-0000					3,000.00
	PV402439	MATERIALS		060-7412-0-4310-00-1110-1000-000000-000-0000					44.09
	PV402434	FOOD MEETING SUPPLIES		060-7412-0-4314-00-1110-1000-000000-000-4110					731.11
	PV402439	LICENSING AGREEMENT		060-7412-0-5820-00-1110-1000-000000-000-1110					400.00
	PV402439	FOOD MEETING SUPPLIES		060-7810-0-4314-00-1110-1000-000000-000-4110					526.71
	PV402439	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					851.82
	PV402439	APPROVED TEXT/CORE CURRICUL		080-6500-0-4110-00-5760-1110-650000-000-0000					1,596.61
	PV402439	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					140.77
	PV402439	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650800-000-0000					425.69
	PV402439	CONFERENCE	EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					199.00
	PV402439	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					49.99
	PV402439	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					4.99
	PV402439	LICENSING AGREEMENT		080-6500-0-5820-00-5760-1110-650000-000-0000					99.98
	PV402439	CONFERENCE	EXPENSES	080-6520-0-5220-00-5760-2100-000000-000-0000					401.66
	PV402434	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					69.42
	PV402434	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					95.17
	PV402434	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					139.68
				Sub total:					35,974.80
57	57059608	04/26/2024	BUSINESS CARD						
	PV402524	MATERIALS		010-0000-0-4310-00-0000-8100-082100-020-0000					182.00
	PV402524	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					152.76
	PV402521	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					2,209.54
	PV402521	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					238.19
	PV402521	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.25
	PV402521	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					942.40
	PV402521	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,219.40
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					32.37
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					19.93
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					54.96
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					35.02
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					12.87
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					84.84
	PV402522	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					5.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402521	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000					99.35
	PV402521	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000					56.25
	PV402521	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000					15.00
	PV402521	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000					28.85
	PV402521	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000					64.29
	PV402521	MATERIALS		010-0000-0-4310-00-1130-1000-001311-010-0000					163.53
	PV402522	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					49.95
	PV402524	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-8100-082100-020-0000					90.00
	PV402521	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					261.90
	PV402521	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					262.85
	PV402521	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					77.45
	PV402521	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					187.86
	PV402522	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					168.28
	PV402522	DUES AND MEMBERSHIPS		010-0000-0-5300-00-1110-1000-010100-020-0000					55.00
	PV402522	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV402521	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					180.00
	PV402521	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					240.00
	PV402522	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-020-0000					155.00
	PV402523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					81.65
	PV402523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					81.85
	PV402523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					282.20
	PV402523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					49.10
	PV402523	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					157.02
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					114.55
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					1,375.02
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					28.95-
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					59.39
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					173.21
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					83.32
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					373.14
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					108.14
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					141.85
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					112.59
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					56.60
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					583.43
	PV402524	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					263.61
	PV402524	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000					33.21
	PV402521	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-942600-010-0000					1,010.24
	PV402522	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					111.80
	PV402522	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					173.51
	PV402522	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					53.98
	PV402522	RENTALS EQUIPMENT		060-9010-0-5620-00-1110-1000-946900-020-0000					551.00-
	PV402522	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-1000-946900-020-0000					132.00
	PV402522	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-1000-946900-020-0000					92.40
	PV402522	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-1000-946900-020-0000					132.00
	PV402522	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1149-1000-901100-020-0000					846.67
	PV402517	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000					400.00
	PV402517	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-020-0000					1,600.00
	PV402517	CHARTER BUS		060-9011-0-5805-00-1156-1000-901100-020-0000					1,350.00
			Sub total:						16,566.35
57	57059624	04/29/2024 BUSINESS CARD							
	PV402529	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					2,866.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV402528		MATERIALS	010-0000-0-4310-00-0000-7200-074000-000-0000	316.29
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000	287.62
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000	53.22
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000	286.59
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000	339.66
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000	55.33
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000	9.99
	PV402528		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000	80.85
	PV402525		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	85.94
	PV402525		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	368.95
	PV402525		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000	393.44
	PV402526		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000	510.00
	PV402526		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000	710.00
	PV402528		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-074000-000-0000	35.00
	PV402528		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-074000-000-0000	125.00
	PV402528		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-074000-000-0000	125.00
	PV402528		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-074000-000-0000	600.00
	PV402528		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-074000-000-0000	608.00
	PV402528		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-3100	668.83
	PV402527		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	17.45
	PV402527		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	58.85
	PV402527		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	21.81
	PV402527		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	200.77
	PV402527		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	31.62
	PV402527		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000	251.27
	PV402527		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000	196.26
	PV402527		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000	60.80
	PV402527		CONFERENCE EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000	495.00
	PV402527		CONFERENCE EXPENSES	110-3913-0-5220-00-4110-1000-000000-000-0000	495.00
	PV402527		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	134.31
	PV402527		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000	196.50
	PV402527		OTHER OPERATING SVCS	110-6391-0-5850-00-4110-1000-000000-000-0000	320.00
	PV402527		MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000	1,990.94
			Sub total:		11,976.63
57	57059448	04/18/2024	██████████		
	P0400172		SpEd Translations sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000	7,729.46
			Sub total:		7,729.46
57	57059527	04/25/2024	██████████		
	P0400172		SpEd Translations sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000	5,437.53
			Sub total:		5,437.53
57	57059249	04/03/2024	CALIFORNIA SCHOOL-BASED		
	PV402324		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100	1,800.00
			Sub total:		1,800.00
57	57059587	04/26/2024	CALIFORNIA TEACHERS		
	PV402520		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	33,769.10
	PV402519		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	33,919.43
			Sub total:		67,688.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57059334	04/08/2024	CALIFORNIA WATER SERVICE CO		
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	383.19
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	484.26
			Sub total:		867.45
57	57059487	04/22/2024	CALIFORNIA WATER SERVICE CO		
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	55.28
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	55.28
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000	55.28
			Sub total:		165.84
57	57059449	04/18/2024	CARAHSOFT TECHNOLOGY		
	P0400255		Monthly Dis.Rec Services	010-0000-0-5821-00-0000-7700-077000-000-0000	3,356.72
			Sub total:		3,356.72
57	57059361	04/12/2024	CAROLINA BIOLOGICAL		
	P0400183		Supplies - Science	010-0000-0-4310-00-1110-1000-010100-010-0000	270.47
			Sub total:		270.47
57	57059312	04/05/2024	CDW GOVERNMENT INC		
	P0410445		Access Control Cards	010-0000-0-4310-00-0000-7200-075000-000-0000	1,813.66
	P0410463		Portable Charger / Batteries	010-0000-0-4310-00-0000-7700-077000-000-0000	916.65
	P0410475		Audio for LA St. Union	010-0000-0-4403-00-1110-1000-077400-000-0000	2,685.56
	P0410492		SUBSCRIPTION SERVICE	010-0000-0-5820-00-0000-7200-075000-000-0000	9,315.00
			Sub total:		14,730.87
57	57059450	04/18/2024	CDW GOVERNMENT INC		
	P0410144		Vivi Units	010-0000-0-4403-00-1110-1000-077400-000-0000	7,980.00
	P0410156		Vivi Units for SS Buildings	010-0000-0-4403-00-1110-1000-077400-000-0000	9,975.00
	P0410067		IP Clockspeakers for LAHS	050-8150-0-4310-00-0000-8100-000000-000-0000	3,906.68
			Sub total:		21,861.68
57	57059488	04/22/2024	CDW GOVERNMENT INC		
	PV402466		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000	414.68
	PV402468		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-000-0000	34,047.00
	PV402467		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-077400-000-0000	22,698.00
			Sub total:		57,159.68
57	57059588	04/26/2024	CDW GOVERNMENT INC		
	P0410529		Additional Audio MV Portables	010-0000-0-4403-00-1110-1000-077400-010-0000	3,965.60
			Sub total:		3,965.60
57	57059250	04/03/2024	CENGAGE		
	P0410478		CTE Books	110-9010-0-4310-00-4110-1000-959100-000-0000	3,795.77
			Sub total:		3,795.77
57	57059489	04/22/2024	CHAC		
	P0400127		SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000	109,418.00
			Sub total:		109,418.00
57	57059528	04/25/2024	CHILDREN'S HEALTH COUNCIL		
	P0400209		ISA HL sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000	10,253.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400209	ISA HL sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					13,430.40
	P0400209	ISA HL sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					3,530.50
								Sub total:	27,214.70
57	57059589	04/26/2024 CHLIC-CHICAGO							
	PV402518	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					640.50
	PV402518	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					30,551.58
								Sub total:	31,192.08
57	57059284	04/03/2024 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					1,389.35
								Sub total:	1,389.35
57	57059335	04/08/2024 CITY OF MOUNTAIN VIEW							
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5515-00-4110-8100-000000-000-0000					874.20
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5556-00-4110-8100-000000-000-0000					404.84
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					955.34
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					75.45
								Sub total:	2,309.83
57	57059490	04/22/2024 CITY OF MOUNTAIN VIEW							
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,156.80
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					10,821.10
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					97.72
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					132.62
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					256.32
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					425.22
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					1,226.66
								Sub total:	14,116.44
57	57059529	04/25/2024 CITY OF MOUNTAIN VIEW							
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					11,475.50
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					2,052.12
								Sub total:	13,527.62
57	57059313	04/05/2024 CLAY PLANET							
	P0400088	Ceramics		110-0600-0-4310-00-4110-1000-014000-000-0000					185.46
	P0400088	Ceramics		110-0600-0-4310-00-4110-1000-014000-000-0000					119.76
								Sub total:	305.22
57	57059451	04/18/2024 CLAY PLANET							
	P0400088	Ceramics		110-0600-0-4310-00-4110-1000-014000-000-0000					215.69
								Sub total:	215.69
57	57059491	04/22/2024 CLEAN EARTH ENVIRONMENTAL							
	P0400007	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					2,512.27
	P0400007	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					1,145.22
								Sub total:	3,657.49
57	57059590	04/26/2024 CLEAN EARTH ENVIRONMENTAL							
	P0400007	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					535.72
								Sub total:	535.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059251	04/03/2024	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					9,300.00
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					6,580.00
								Sub total:	15,880.00
57	57059314	04/05/2024	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					6,587.50
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					42,337.50
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					21,770.00
								Sub total:	70,695.00
57	57059591	04/26/2024	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					14,490.00
								Sub total:	14,490.00
57	<57056832> Canceled	04/11/2024	COMMUNITY HEALTH CHARITIES OF						
	PV400361		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	<				10.00 >
								Sub total: <	10.00 >
57	98065795	04/08/2024	COMPU PRO SERVICES						
	P0400247		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					769.69
								Sub total:	769.69
57	57059530	04/25/2024	CONCERN						
	P0400136		HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
								Sub total:	1,272.15
57	57059285	04/03/2024	CONSOLIDATED ENGINEERING						
	P0410287		LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					1,578.50
								Sub total:	1,578.50
57	57059478	04/18/2024	CONSOLIDATED ENGINEERING						
	P0410287		LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					1,056.00
								Sub total:	1,056.00
57	57059416	04/16/2024	CORE CERTS						
	PV402392		MATERIALS	110-9010-0-4310-00-4110-1000-959100-000-0000					128.75
								Sub total:	128.75
57	57059492	04/22/2024	CORE CERTS						
	PV402477		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000					100.00
								Sub total:	100.00
57	57059390	04/15/2024	CORINTHIAN GROUND						
	PV402363		CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					950.00
	PV402356		CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					1,050.00
								Sub total:	2,000.00
57	57059493	04/22/2024	CORINTHIAN GROUND						
	PV402485		CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-020-0000					950.00
								Sub total:	950.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059295 P0400122	04/04/2024	CULLIGAN OF SACRAMENTO Bottled water for portables	010-0000-0-4310-00-1110-1000-010100-020-0000					140.15 Sub total: 140.15
57	57059379 P0320545	04/12/2024	CUPERTINO ELECTRIC INC LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					161,247.30 Sub total: 161,247.30
57	57059515 P0320545 P0320545	04/23/2024	CUPERTINO ELECTRIC INC LAHS FAC REPAIR1&2-500 WING LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000 213-9010-0-6203-00-0000-8500-993100-020-0000					108,316.15 38,254.60 Sub total: 146,570.75
57	57059609 P0110539	04/26/2024	D & D COMMERCIAL & RESIDENTIAL PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					8,243.35 Sub total: 8,243.35
57	57059625 P0410190	04/30/2024	D & D COMMERCIAL & RESIDENTIAL MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					18,872.70 Sub total: 18,872.70
57	57059452 PV402456	04/18/2024	MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					46.36 Sub total: 46.36
57	57059252 PV402302	04/03/2024	DANIELLA QUINONES MATERIALS	010-0000-0-4310-00-1130-1000-001311-010-0000					505.07 Sub total: 505.07
57	57059417 PV402388	04/16/2024	DANIELLA QUINONES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4101					2,104.87 Sub total: 2,104.87
57	57059592 P0400010 P0400010	04/26/2024	DANNIS WOLIVER KELLEY LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					494.00 5,382.00 Sub total: 5,876.00
57	57059296 PV402330 PV402328	04/04/2024	DARREN DRESSEN MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					112.84 510.55 Sub total: 623.39
57	57059286 P0410495	04/03/2024	DAVID J. POWERS & ASSOCIATES LAHS PRKG LOT RECON-P24-010	050-8150-0-6260-00-0000-8500-999500-020-0000					542.50 Sub total: 542.50
57	57059297 P0410423 P0410351	04/04/2024	DELL MARKETING L.P. 2 Dell Desktops CTE MV 24/2023-24	010-0000-0-4401-00-0000-7700-077100-010-0000 060-6387-0-4401-00-3800-1000-000000-010-1130					2,059.39 6,396.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410353	Laptops for Special Education		080-6500-0-4401-00-5760-2100-650000-000-0000					2,684.49
	P0410482	Spring'24 Staff Device Refresh		400-0000-0-4401-00-0000-8100-000000-000-0000					30,645.69
	P0410482	Spring'24 Staff Device Refresh		400-0000-0-4401-00-0000-8100-000000-000-0000					90.84
	P0410482	Spring'24 Staff Device Refresh		400-0000-0-4401-00-0000-8100-000000-000-0000					2,054.75
								Sub total:	43,931.29
57	57059531	04/25/2024 DEMARTINI GRAPHICS							
	PV402512	MATERIALS		060-9010-0-4310-00-1110-4000-945200-020-0000					2,159.00
								Sub total:	2,159.00
57	57059253	04/03/2024 DEMCO INC							
	PV402303	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					877.27
								Sub total:	877.27
57	57059532	04/25/2024 DEMCO INC							
	P0410465	Textbook Room supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					500.46
	P0410466	Textbook room book carts		010-0000-0-4404-00-1110-1000-010200-020-0000					2,266.95
								Sub total:	2,767.41
57	57059418	04/16/2024 DEPARTMENT OF GENERAL SERVICES							
	PV402427	DSA INSPECTION		213-9010-0-6280-00-0000-8500-989600-096-0000					19,547.13
								Sub total:	19,547.13
57	57059453	04/18/2024 DEPARTMENT OF JUSTICE							
	P0400148	23-24 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					1,740.00
	P0400148	23-24 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					1,608.00
	P0400089	Background Checks		110-0600-0-5813-00-4110-2700-017700-000-0000					677.00
	P0400089	Background Checks		110-0600-0-5813-00-4110-2700-017700-000-0000					118.00
								Sub total:	4,143.00
57	57059391	04/15/2024 DEPARTMENT OF TOXIC							
	PV402352	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-010-0000					3,681.92
	PV402353	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000					2,967.06
								Sub total:	6,648.98
57	57059298	04/04/2024 DIANA TUCKER							
	PV402329	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					23.95
								Sub total:	23.95
57	57059308	04/04/2024 DIVISION OF THE STATE ARCHITEC							
	PV402334	DSA INSPECTION		213-9010-0-6280-00-0000-8500-999100-010-0000					35,724.00
								Sub total:	35,724.00
57	57059362	04/12/2024 DOOLEY CORPORATION							
	P0400225	SpEd Student Services ISA DMA		080-6500-0-5821-00-5760-1110-650000-000-0000					2,500.00
								Sub total:	2,500.00
57	98066102	04/18/2024 DUNN-EDWARDS CORP							
	P0400043	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					199.02
								Sub total:	199.02
57	57059613	04/29/2024 EASTMAN CONSTRUCTION							
	PV402531	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					820.00
								Sub total:	820.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059533	04/25/2024	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					27,200.00
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					3,325.20
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					7,785.00
			Sub total:						38,310.20
57	57059419	04/16/2024	████████████████████						
	PV402409		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00
			Sub total:						5,270.00
57	57059380	04/12/2024	EICHLER ASSOCIATES INC						
	P0010357		MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					5,430.00
	P0010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					5,010.00
	P0320512		MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					5,865.00
	P0410273		LAHS FACILITY REPAIRS 1&2	213-9010-0-6214-00-0000-8500-993100-020-0000					1,950.00
			Sub total:						18,255.00
57	57059610	04/26/2024	EICHLER ASSOCIATES INC						
	P0010354		Freestyle Services	213-9010-0-6214-00-0000-8500-989600-096-0000					1,590.00
			Sub total:						1,590.00
57	57059233	04/01/2024	EKC ENTERPRISES INC						
	P0410484		Audio System Install - LA SS	010-0000-0-6510-00-1110-1000-077400-000-0000					1,350.00
			Sub total:						1,350.00
57	57059420	04/16/2024	ELIZABETH CHO						
	PV402410		MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					187.95
	PV402410		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-020-0000					120.72
			Sub total:						308.67
57	57059392	04/15/2024	ELVIS LOPEZ						
	PV402366		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					270.96
	PV402366		CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					812.88
			Sub total:						1,083.84
57	57059421	04/16/2024	ELVIS LOPEZ						
	PV402429		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					878.06
	PV402429		CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					1,070.37
			Sub total:						1,948.43
57	57059363	04/12/2024	EMPOWER AT SERVICES						
	P0400220		ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					6,300.00
			Sub total:						6,300.00
57	57059287	04/03/2024	ENVIROSCIENCE INC						
	P0410333		LAHS FAC REPAIRS-IH MONITORING	213-9010-0-6235-00-0000-8500-993100-020-0000					29,740.00
			Sub total:						29,740.00
57	57059315	04/05/2024	EVANS WEST VALLEY SPRAY CO.INC						
	P0400130		Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400130	Exterminators		110-6391-0-5516-00-4110-8100-000000-000-0000					275.00
								Sub total:	650.00
57	57059454	04/18/2024 EVANS WEST VALLEY SPRAY CO.INC							
	P0400130	Exterminators		110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
								Sub total:	375.00
57	57059316	04/05/2024 EXCEL TELEMESSAGING INC							
	P0400092	Elevator Phone		110-6391-0-5610-00-4110-8100-000000-000-0000					10.00
	P0400092	Elevator Phone		110-6391-0-5610-00-4110-8100-000000-000-0000					36.50
								Sub total:	46.50
57	57059234	04/01/2024 FAGEN FRIEDMAN & FULFROST LLP							
	P0410512	SpEd Spring F3Law Symposium		080-6500-0-5220-00-5760-1110-650000-000-0000					750.00
	P0410512	SpEd Spring F3Law Symposium		080-6500-0-5220-00-5760-1110-650000-000-0000					250.00
	P0410512	SpEd Spring F3Law Symposium		080-6500-0-5220-00-5760-1110-650000-000-0000					250.00
	P0410512	SpEd Spring F3Law Symposium		080-6500-0-5220-00-5760-1110-650000-000-0000					2,000.00
								Sub total:	3,250.00
57	57059364	04/12/2024 FAGEN FRIEDMAN & FULFROST LLP							
	P0400012	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					251.00
								Sub total:	251.00
57	57059393	04/15/2024 FIELDTURF USA INC							
	PV402369	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					3,100.00
	PV402368	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					3,100.00
								Sub total:	6,200.00
57	57059422	04/16/2024 FILIBERTO ZARAGOZA							
	PV402428	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1130-1000-001311-010-0000					2,800.00
								Sub total:	2,800.00
57	57059254	04/03/2024 FIRST TO THE FINISH							
	PV402308	MATERIALS		060-9010-0-4310-00-1110-1000-945200-020-0000					240.87
								Sub total:	240.87
57	57059593	04/26/2024 FISHER SCIENTIFIC							
	P0400185	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					596.44
								Sub total:	596.44
57	57059534	04/25/2024 FLINN SCIENTIFIC, INC							
	P0400184	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					23.43
								Sub total:	23.43
57	57059594	04/26/2024 FLINN SCIENTIFIC, INC							
	P0400184	Science Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					1,038.19
	P0400199	Blanket PO - Science supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					23.46
								Sub total:	1,061.65
57	98065966	04/15/2024 FOLGERGRAPHICS							
	PV402358	PRINTING		010-0000-0-5824-00-1110-1000-010100-010-0000					1,275.00
								Sub total:	1,275.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059381	04/12/2024	FOOTHILL A/C & HEATING INC						
	P0410136		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					27,866.35
	P0410136		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					42,263.60
								Sub total:	70,129.95
57	57059479	04/18/2024	FOOTHILL A/C & HEATING INC						
	P0410136		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					47,819.20
								Sub total:	47,819.20
57	57059480	04/18/2024	FREMONT MILLWORK CO.						
	P0210289		MVHS STUDENT SERV BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					8,525.24
								Sub total:	8,525.24
57	57059288	04/03/2024	FURMAN CONSTRUCTION						
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					9,600.00
								Sub total:	19,680.00
57	57059481	04/18/2024	FURMAN CONSTRUCTION						
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
								Sub total:	20,160.00
57	57059235	04/01/2024	G2SOLUTIONS						
	P0400091		Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					34.50
								Sub total:	34.50
57	57059255	04/03/2024	G2SOLUTIONS						
	P0400091		Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					37.50
								Sub total:	37.50
57	57059317	04/05/2024	GATEWAY ACCEPTANCE CO.						
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,685.82
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					161.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					130.50
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,270.12
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					389.48
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,383.09
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					111.34
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					2,423.55
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,341.97
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					37.24
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					2,365.56
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					484.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					294.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					803.59
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					161.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					290.10
								Sub total:	15,335.36
57	57059614	04/29/2024	GATEWAY ACCEPTANCE CO.						
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					321.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,825.92
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					244.50
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					225.46
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					100.00
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					420.20
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					121.50
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					2,315.38
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					398.33
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					669.34
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					71.56
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					395.60
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,123.11
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,413.52
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					636.75
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,906.44
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					244.50
			Sub total:						12,433.86
57	57059516	04/23/2024 GENERAL LIGHTING SER INC							
	P0410135	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					180,932.29
			Sub total:						180,932.29
57	57059455	04/18/2024 GEORGE G CARTY							
	PV402451	CONSULTANTS		060-9010-0-5821-00-1110-4000-945200-020-0000					450.00
			Sub total:						450.00
57	57059299	04/04/2024 GIANT CONSTRUCTION LLC							
	PV402325	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989400-020-0000					11,700.00
			Sub total:						11,700.00
57	57059382	04/12/2024 GONSALVES & STRONCK							
	P0410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					209,313.50
			Sub total:						209,313.50
57	98065796	04/08/2024 GRAINGER							
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					330.98
			Sub total:						330.98
57	98066023	04/16/2024 GRAINGER							
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					1,022.91
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					1,773.32
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					484.16
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,814.27
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					740.40
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					407.28
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					125.92
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					278.81
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					48.13
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					259.03
			Sub total:						6,954.23
57	98066103	04/18/2024 GRAINGER							
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					891.61
			Sub total:						891.61

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98066183	04/22/2024	GRAINGER						
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					919.17
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					109.07
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					35.13
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					489.97
								Sub total:	1,553.34
57	98066355	04/26/2024	GRAINGER						
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					450.87
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					286.66
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					152.62
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					284.93
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					86.25
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					171.32
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					168.23
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					189.65
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					705.17
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					307.69
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					438.29
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					149.49
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					63.97
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					567.08
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					121.23
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					546.82
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					318.73
	P0400082		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					418.70
								Sub total:	5,427.70
57	57059615	04/29/2024	GREEN MACHINE LLC						
	PV402532		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					890.00
								Sub total:	890.00
57	57059517	04/23/2024	GREEN PLAQUE LLC						
	P0410417		LEED SIGNS MV 700-800 WINGS	050-8150-0-4310-00-0000-8100-000000-010-0000					5,019.00
								Sub total:	5,019.00
57	57059236	04/01/2024	GRIZZLY INDUSTRIAL INC						
	P0410380		CTE LA 26/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					1,763.16
								Sub total:	1,763.16
57	57059518	04/23/2024	GUERRA CONSTRUCTION GROUP						
	P0320533		LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					71,802.36
								Sub total:	71,802.36
57	57059394	04/15/2024	HARRIS SCHOOL SOLUTIONS						
	PV402371		LICENSING AGREEMENT	130-5310-0-5820-00-0000-3700-000000-000-0000					12,846.87
								Sub total:	12,846.87
57	57059494	04/22/2024	HARRIS SCHOOL SOLUTIONS						
	PV402473		OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-000-0000					1.25
								Sub total:	1.25

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059482 P0320546	04/18/2024	HARRY MURPHY INC MVHS STU SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					7,845.85 Sub total: 7,845.85
57	57059336 PV402337	04/08/2024	HEATHER LAEDERICH MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					186.89 Sub total: 186.89
57	57059383 P0410161	04/12/2024	HERITAGE BANK OF COMMERCE GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					11,016.50 Sub total: 11,016.50
57	57059535 P0400211	04/25/2024	HOPSKIPDRIVE INC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					3,438.56 Sub total: 3,438.56
57	57059536 P0400052	04/25/2024	HORIZON DISTRIBUTORS INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					695.96 Sub total: 695.96
57	57059237 P0400052 P0400052 P0400052	04/01/2024	HORIZON DISTRIBUTORS, INC. SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082200-020-0000					226.02 248.96 126.66 Sub total: 601.64
57	57059537 P0410520	04/25/2024	HOUGHTON MIFFLIN HARCOURT Alg 2 workbooks	010-0000-0-4110-00-1110-1000-007156-000-0000					1,748.77 Sub total: 1,748.77
57	57059595 PV402516 PV402515	04/26/2024	I-ON MECHANICAL INC REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000 050-8150-0-5630-00-0000-8100-000000-020-0000					2,316.00 3,400.00 Sub total: 5,716.00
57	57059495 PV402487	04/22/2024	I2I INTERACTIVE CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					75.00 Sub total: 75.00
57	57059596 P0400112	04/26/2024	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,425.00 Sub total: 1,425.00
57	57059289 P0410326 P0410326	04/03/2024	INSIDESOURCE INC MVHS STU SERVICES MVHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					3,594.30 10,021.32 Sub total: 13,615.62
57	57059456 PV402438	04/18/2024	IRENE SILVA MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					9.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402438		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					25.87
	PV402438		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					18.97
	PV402438		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					67.94
	PV402438		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000					72.99
	PV402438		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					95.27
	PV402438		REPAIRS	010-0000-0-5630-00-0000-7200-075000-000-0000					380.85
	PV402438		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					42.21
	PV402438		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					20.63
	PV402438		MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000					69.43
			Sub total:						803.74
57	57059496	04/22/2024	J.J.R. ENTERPRISES INC						
	PV402458		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-020-0000					1,719.56
	PV402457		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-020-0000					1,318.69
			Sub total:						3,038.25
57	57059256	04/03/2024	J.W. PEPPER & SON, INC						
	PV402321		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.99
	PV402320		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					12.00
			Sub total:						61.99
57	57059395	04/15/2024	J.W. PEPPER & SON, INC						
	PV402386		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					29.00
	PV402385		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					32.00
	PV402384		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					34.00
			Sub total:						95.00
57	57059423	04/16/2024	J.W. PEPPER & SON, INC						
	PV402403		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					27.00
	PV402407		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					29.00
	PV402423		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					144.00
	PV402405		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					6.00
	PV402406		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					97.80
	PV402404		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					85.11
			Sub total:						388.91
57	57059457	04/18/2024	JACOB RUSSO						
	PV402437		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					3,061.50
			Sub total:						3,061.50
57	57059257	04/03/2024	JAMES FRY						
	PV402313		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010200-020-0000					1,835.47
	PV402318		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					1,150.84
			Sub total:						2,986.31
57	57059538	04/25/2024	JAMES MOK						
	PV402504		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					130.22
			Sub total:						130.22
57	57059300	04/04/2024	JAMES STILTNER						
	PV402333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					200.47
			Sub total:						200.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059424	04/16/2024	JENNA ADAMS						
	PV402395	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					211.68
	PV402394	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					328.38
								Sub total:	540.06
57	57059301	04/04/2024	JESSICA HAYES						
	PV402331	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					65.72
								Sub total:	65.72
57	57059539	04/25/2024	JONATHAN FU						
	PV402501	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					7.00
	PV402501	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-2700-000000-000-0000					139.17
								Sub total:	146.17
57	57059540	04/25/2024	JONATHAN KWAN						
	PV402513	CONFERENCE EXPENSES		060-9010-0-5220-00-1110-1000-948300-020-0000					1,522.68
								Sub total:	1,522.68
57	57059541	04/25/2024	JOSE RUIZ						
	PV402490	REPAIRS		010-0000-0-5630-00-0000-7200-075000-000-0000					130.00
								Sub total:	130.00
57	57059337	04/08/2024	JOSTENS						
	P0400116	Diplomas/Registrar		010-0000-0-4310-00-1110-1000-010100-010-0000					16.21
	P0400116	Diplomas/Registrar		010-0000-0-4310-00-1110-1000-010100-010-0000					26.90
								Sub total:	43.11
57	57059396	04/15/2024	JOSTENS						
	P0400116	Diplomas/Registrar		010-0000-0-4310-00-1110-1000-010100-010-0000					34.54
	P0400116	Diplomas/Registrar		010-0000-0-4310-00-1110-1000-010100-010-0000					3,082.18
								Sub total:	3,116.72
57	57059597	04/26/2024	JOSTENS						
	P0400116	Diplomas/Registrar		010-0000-0-4310-00-1110-1000-010100-010-0000					107.11
								Sub total:	107.11
57	57059542	04/25/2024	JOYCE CHEN						
	PV402496	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000					49.50
								Sub total:	49.50
57	57059458	04/18/2024	JUAN ARREOLA						
	PV402447	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					27.96
	PV402447	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					139.41
								Sub total:	167.37
57	57059459	04/18/2024	JULIE WILLIAMS						
	PV402436	EMPLOYEE INCENTIVE AWARD		060-6387-0-4316-00-3800-1000-000000-010-1130					1,250.00
								Sub total:	1,250.00
57	<57059072> Canceled	04/04/2024	KAREN DAVIS						
	PV402123	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000	<				338.99 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402121	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000	<	1,193.47	>		
	PV402123	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1140-1000-964410-020-0000	<	718.42	>		
	PV402123	CONFERENCE EXPENSES		060-9010-0-5220-00-1140-1000-964410-020-0000	<	2,541.00	>		
					Sub total:	<	4,791.88	>	
57	57059258	04/03/2024 KAREN DAVIS							
	PV402317	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010100-020-0000		25.29			
	PV402317	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010200-020-0000		10,879.36			
	PV402315	CONFERENCE EXPENSES		010-0000-0-5220-00-1110-1000-010200-020-0000		163.40			
	PV402316	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1140-1000-964410-020-0000		1,009.24			
					Sub total:		12,077.29		
57	57059338	04/08/2024 KAREN DAVIS							
	PV402340	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000		1,193.47			
	PV402339	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000		338.99			
	PV402339	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1140-1000-964410-020-0000		718.42			
	PV402339	CONFERENCE EXPENSES		060-9010-0-5220-00-1140-1000-964410-020-0000		2,541.00			
					Sub total:		4,791.88		
57	57059425	04/16/2024 KAREN DAVIS							
	PV402431	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000		616.78			
					Sub total:		616.78		
57	57059543	04/25/2024 KAREN DAVIS							
	PV402502	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1140-0000-964410-020-0000		1,383.71			
					Sub total:		1,383.71		
57	<57057019> Canceled	04/11/2024							
	PV400510	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1180-650000-000-0000	<	726.86	>		
					Sub total:	<	726.86	>	
57	57059544	04/25/2024 KATHY STONE							
	PV402495	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000		88.24			
					Sub total:		88.24		
57	57059426	04/16/2024 KATIE JOHNSON							
	PV402400	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000		35.94			
					Sub total:		35.94		
57	98065616	04/01/2024 KELLY PAPER							
	P0400119	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000		2,607.54			
					Sub total:		2,607.54		
57	98066356	04/26/2024 KELLY PAPER							
	P0400118	Paper		010-0000-0-4310-00-1110-1000-010100-010-0000		254.53			
	P0400118	Paper		010-0000-0-4310-00-1110-1000-010100-010-0000		4,304.44			
					Sub total:		4,558.97		
57	57059427	04/16/2024							
	PV402412	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000		585.00			
					Sub total:		585.00		

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059318 P0400076	04/05/2024	KIDS KAB Shuttle Service	010-0000-0-5850-00-3700-1000-096100-096-0000					2,720.00 Sub total: 2,720.00
57	57059460 P0400076 P0400076	04/18/2024	KIDS KAB Shuttle Service Shuttle Service	010-0000-0-5850-00-3700-1000-096100-096-0000 010-0000-0-5850-00-3700-1000-096100-096-0000					480.00 3,520.00 Sub total: 4,000.00
57	<57056710> Canceled PV400257	04/11/2024	KIP GLAZER FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	<				113.05 > Sub total: < 113.05 >
57	57059339 P0400186	04/08/2024	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,039.45 Sub total: 3,039.45
57	57059319 PV402335 PV402335 PV402335	04/05/2024	KRAMER WORKPLACE INVESTIGATION LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000					6,727.50 6,900.00 20,204.00 Sub total: 33,831.50
57	57059259 PV402307	04/03/2024	KRISTIN CASTILLO FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					120.00 Sub total: 120.00
57	57059397 PV402355 PV402354	04/15/2024	KULLY SUPPLY INC MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					1,059.89 399.40 Sub total: 1,459.29
57	57059497 PV402463	04/22/2024	KURT FOUTS-ARBORIST CONSULTANT SPECIALTY CONSULTANT	050-8150-0-6214-00-0000-8500-999500-020-0000					2,500.00 Sub total: 2,500.00
57	57059545 PV402510	04/25/2024	KURT FOUTS-ARBORIST CONSULTANT SURVEYS	050-8150-0-6260-00-0000-8500-999500-020-0000					1,650.00 Sub total: 1,650.00
57	57059398 PV402373	04/15/2024	LAHS CATERING CLUB FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					500.00 Sub total: 500.00
57	57059365 P0400227	04/12/2024	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					34,410.00 Sub total: 34,410.00
57	57059498 PV402486	04/22/2024	LANGUAGE LINE SERVICES CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					197.06 Sub total: 197.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57057050> Canceled PV400544	04/11/2024	LARAIN IGNACIO MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	<				105.37 > Sub total: < 105.37 >
57	57059260 PV402297	04/03/2024	LAUREN KATO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,093.72 Sub total: 1,093.72
57	57059428 PV402399	04/16/2024	LAUREN KATO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					1,909.12 Sub total: 1,909.12
57	57059546 P0400214 P0400216 P0400217 P0400214 P0400216 P0400217	04/25/2024	LEARN COLLECTIONS - BALTIMORE ISA HH sy 23 24 ISA LB sy 23 24 ISA NT sy 23 24 ISA HH sy 23 24 ISA LB sy 23 24 ISA NT sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					11,053.00 2,390.66 1,325.00 1,647.00 7,723.34 8,254.00 Sub total: 32,393.00
57	57059366 P0400231	04/12/2024	LEARNFULLY INC SpEd Student Services sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					2,754.00 Sub total: 2,754.00
57	57059461 PV402448	04/18/2024	LEE BERRIS CASEM MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					49.07 Sub total: 49.07
57	57059616 PV402537 PV402537 PV402537 PV402537 PV402537 PV402537 PV402537 PV402537	04/29/2024	LEIMBACH COMMUNICATIONS GRP OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000 010-0000-0-5850-00-0000-7100-071800-000-0000					4,384.50 5,293.00 4,108.00 2,449.00 3,989.50 10,605.22 3,634.00 3,539.20 Sub total: 38,002.42
57	57059547 PV402500 PV402500	04/25/2024	LEO FLORENDO MATERIALS SUBSCRIPTIONS-ONLINE	060-9010-0-4310-00-1132-1000-096100-096-0000 060-9010-0-5825-00-1132-1000-096100-096-0000					1,582.50 757.78 Sub total: 2,340.28
57	57059238 PV402294	04/01/2024	LIA RENSIN FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					2,200.20 Sub total: 2,200.20
57	98066184 P0400057	04/22/2024	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					309.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					792.25
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,226.15
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					153.31
								Sub total:	3,480.78
57	57059429	04/16/2024	██████████						
	PV402411		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					26.13
								Sub total:	26.13
57	57059548	04/25/2024	LOOKING GLASS PHOTO						
	P0410491		Photo paper & Developer	010-0000-0-4310-00-1110-1000-010100-020-0000					2,304.07
								Sub total:	2,304.07
57	57059261	04/03/2024	LOS ALTOS HIGH SCHOOL						
	PV402309		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					705.00
								Sub total:	705.00
57	57059399	04/15/2024	LOS ALTOS HIGH SCHOOL						
	PV402357		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					1,235.00
								Sub total:	1,235.00
57	57059549	04/25/2024	LOS ALTOS HIGH SCHOOL						
	PV402493		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					6,650.00
	PV402492		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					3,159.00
								Sub total:	9,809.00
57	57059598	04/26/2024	LOY MATTISON						
	P0400016		E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					1,085.00
								Sub total:	1,085.00
57	57059499	04/22/2024	MAHONEY ENVIRONMENTAL						
	PV402476		WASTE MAINTENANCE- GREASE TRAP	010-0000-0-5860-00-0000-8100-075000-000-0000					460.00
								Sub total:	460.00
57	57059617	04/29/2024	MAHONEY ENVIRONMENTAL						
	PV402536		WASTE MAINTENANCE- GREASE TRAP	010-0000-0-5860-00-0000-8100-075000-000-0000					460.00
								Sub total:	460.00
57	57059262	04/03/2024	MAKING WAVES USA LLC						
	PV402323		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					1,345.50
	PV402322		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					5,192.00
								Sub total:	6,537.50
57	57059500	04/22/2024	MANUEL DEJESUS VELASCO ESPARZA						
	PV402472		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,836.51
								Sub total:	3,836.51
57	57059263	04/03/2024	MARCIANO GUTIERREZ						
	PV402312		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					329.97
								Sub total:	329.97
57	57059430	04/16/2024	MARIE CLARKE						
	PV402389		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					449.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402390		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-3120					273.01
								Sub total:	722.73
57	57059519 P0210268	04/23/2024	MARINA LANDSCAPE INC LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					12,295.98
								Sub total:	12,295.98
57	57059501 PV402474	04/22/2024	MARTHA MERCHANT Psy.D CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-2800					2,250.00
								Sub total:	2,250.00
57	57059264 PV402305	04/03/2024	MARY DONAHUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					60.09
								Sub total:	60.09
57	57059462 PV402453	04/18/2024	MARY DONAHUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					20.86
								Sub total:	20.86
57	57059353 P0410530	04/08/2024	MASTRIA INC LAHS FACLT Y REPR 1&2-500 WING	213-9010-0-6201-00-0000-8500-993100-020-0000					68,733.83
								Sub total:	68,733.83
57	57059626 P0320521	04/30/2024	MASTRIA INC LAHS STU SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					13,986.85
								Sub total:	13,986.85
57	57059400 PV402359	04/15/2024	MATTERHACKERS MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					601.17
								Sub total:	601.17
57	<57056971> Canceled PV400452	04/11/2024	MATTHEW MELLO ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000				<	402.27 >
								Sub total: <	402.27 >
57	57059354 P0410518	04/08/2024	MCGUIRE & HESTER RPLACE 410468(FRMRLY CASSEY-F)	213-9010-0-6201-00-0000-8500-993100-020-0000					40,900.19
								Sub total:	40,900.19
57	57059520 P0210141	04/23/2024	MCGUIRE AND HESTER LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000					36,975.81
								Sub total:	36,975.81
57	57059627 P0410518	04/30/2024	MCGUIRE AND HESTER RPLACE 410468(FRMRLY CASSEY-F)	213-9010-0-6201-00-0000-8500-993100-020-0000					25,838.56
								Sub total:	25,838.56
57	57059579 P0110538 P0110538	04/25/2024	MCKIM CORPORATION EARTHWORK AND PAVING TRADES EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					61,138.53 3,800.00
								Sub total:	64,938.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059302	04/04/2024	MCMASTER-CARR						
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					59.77
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					59.87
								Sub total:	119.64
57	57059384	04/12/2024	MEDCORP DISTRIBUTING INC						
	P0410528		LAHS CAFETERIA PROJ-RENTAL	213-9010-0-6275-00-0000-8500-999100-020-0000					9,646.50
								Sub total:	9,646.50
57	57059431	04/16/2024	MEGAN MENDOZA						
	PV402393		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					208.82
								Sub total:	208.82
57	57059432	04/16/2024	MICHAEL KNOX						
	PV402391		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					628.48
								Sub total:	628.48
57	57059550	04/25/2024	MICHAEL RASMUSSEN						
	PV402499		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					415.37
								Sub total:	415.37
57	57059463	04/18/2024	MICHAEL UHLER						
	PV402446		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					116.99
								Sub total:	116.99
57	57059464	04/18/2024	MIELE INCORPORATED						
	P0410272		Dishwasher Installation	050-8150-0-6410-00-0000-8100-000000-010-0000					1,030.00
								Sub total:	1,030.00
57	57059265	04/03/2024	MIKE GURNARI						
	PV402296		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					2,000.92
								Sub total:	2,000.92
57	57059303	04/04/2024	MINGA SOLUTIONS INC						
	P0410525		Platform - Aeries	010-0000-0-5620-00-1110-1000-010100-010-0000					3,280.00
								Sub total:	3,280.00
57	57059290	04/03/2024	MK PIPELINE INC						
	P0320100		MVHS STUDENT SER/CHANGE ORDERS	213-9010-0-6201-00-0000-8500-989400-010-0000					2,336.42
	P0320100		MVHS STUDENT SER/CHANGE ORDERS	213-9010-0-6201-00-0000-8500-989400-010-0000					9,919.05
								Sub total:	12,255.47
57	57059326	04/05/2024	MOBILE MODULAR						
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	29,885.00
57	57059551	04/25/2024	MONICA MIRADI						
	PV402506		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					119.65
								Sub total:	119.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059552 P0400178	04/25/2024	MORGAN AUTISM CENTER SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					13,844.00 Sub total: 13,844.00
57	57059553 PV402507	04/25/2024	MOSTAFA KARAMIBEKR ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					129.99 Sub total: 129.99
57	57059554 P0400090	04/25/2024	MOUNTAIN VIEW COMMUNITY Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					2,256.00 Sub total: 2,256.00
57	57059340 PV402336	04/08/2024	MOUNTAIN VIEW HIGH SCHOOL BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					190.00 Sub total: 190.00
57	57059401 PV402372	04/15/2024	MOUNTAIN VIEW HIGH SCHOOL MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000					4,033.02 Sub total: 4,033.02
57	57059239 P0410301	04/01/2024	MOVING FORWARD INSTITUTE ELD Books	010-0000-0-4210-00-1110-1000-010100-010-0000					1,150.00 Sub total: 1,150.00
57	57059465 P0400124	04/18/2024	MRC Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					18.62 Sub total: 18.62
57	57059266 PV402295	04/03/2024	MVHS ORACLE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,618.10 Sub total: 1,618.10
57	57059618 PV402530	04/29/2024	MVLA ADULT EDUCATION STUDENT INCENTIVE AWARDS	110-9010-0-4315-00-4110-1000-959100-000-0000					9,175.00 Sub total: 9,175.00
57	57059320 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133	04/05/2024	NEW YORK PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA PIZZA	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 130-5310-0-4710-00-0000-3700-000000-010-0000 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					720.23 802.07 909.01 720.23 842.45 802.07 720.23 842.45 720.23 750.78 851.18 852.27 852.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	786.79
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	768.24
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
				Sub total:	17,319.29
57	57059619	04/29/2024	NEW YORK PIZZA		
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
				Sub total:	21,526.06
57	57059466	04/18/2024	NICOLAS BETANCUR		
	PV402444	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	84.72
				Sub total:	84.72
57	57059555	04/25/2024	NORCAL WOMEN'S LACROSSE		
	PV402488	ASSESSMENT AND FEES		010-0000-0-5818-00-0000-7200-076100-020-0000	2,024.65
				Sub total:	2,024.65
57	57059367	04/12/2024	NORTHERN CALIFORNIA LACROSSE		
	PV402341	ASSESSMENT AND FEES		010-0000-0-5818-00-0000-7200-076100-010-0000	4,340.44
				Sub total:	4,340.44
57	57059502	04/22/2024	NRG BUSINESS MARKETING		
	PV402478	GAS-HEATING		010-0000-0-5524-00-0000-8100-075000-000-0000	25,365.70
				Sub total:	25,365.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059368	04/12/2024	NUGENT FAMILY COUNSELING						
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,870.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					340.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,530.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,890.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,890.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,380.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					340.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,700.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					850.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					850.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,380.00
			Sub total:						21,080.00
57	57059467	04/18/2024	O.C. MCDONALD CO INC.						
	P0400093	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000					1,425.00
			Sub total:						1,425.00
57	57059503	04/22/2024	O.C. MCDONALD CO INC.						
	PV402464	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989600-096-0000					2,165.00
			Sub total:						2,165.00
57	57059521	04/23/2024	O.C. MCDONALD CO INC.						
	P0320542	LAHS FAC/500 WING		213-9010-0-6203-00-0000-8500-998100-020-0000					1,354.13
			Sub total:						1,354.13
57	57059580	04/25/2024	O.C. MCDONALD CO INC.						
	P0210265	LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000					65,436.46
			Sub total:						65,436.46
57	57059267	04/03/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					69.00
			Sub total:						69.00
57	57059468	04/18/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					167.00
	P0400096	TB Testing		110-6391-0-5823-00-4110-2700-000000-000-0000					42.00
			Sub total:						209.00
57	57059556	04/25/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					138.00
			Sub total:						138.00
57	57059599	04/26/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000					66.00
			Sub total:						66.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059268	04/03/2024	OFFICE DEPOT						
	P0400137		Ed Svcs - Office Depot PO	010-0000-0-4310-00-0000-2100-021000-000-0000					51.45
	P0400137		Ed Svcs - Office Depot PO	010-0000-0-4310-00-0000-2100-021000-000-0000					56.18
	P0400137		Ed Svcs - Office Depot PO	010-0000-0-4310-00-0000-2100-021000-000-0000					32.09
	P0400137		Ed Svcs - Office Depot PO	010-0000-0-4310-00-0000-2100-021000-000-0000					63.77
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					142.90
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					103.69
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					353.40
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					32.40
			Sub total:						835.88
57	57059269	04/03/2024	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					104.01
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					104.01
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					125.10
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					104.01
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					91.45
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					62.00
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					101.18
			Sub total:						691.76
57	57059304	04/04/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					204.21
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					75.89
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					217.51
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					1,010.81
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					61.87
			Sub total:						1,570.29
57	57059321	04/05/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					257.29
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					39.27
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					9.67
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					483.16
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					71.64
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					212.50
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					43.64
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					72.00
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					58.91
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					1,064.08
			Sub total:						2,312.16
57	57059369	04/12/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					90.17
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					75.42
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					150.12
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					90.16
			Sub total:						405.87
57	57059557	04/25/2024	OFFICE DEPOT						
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					60.01
			Sub total:						60.01

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059271	04/03/2024	PACIFIC DINING						
	P0400168		STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					1,227.60
	P0400168		STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					642.25
	P0400168		STUDENT MEALS	010-0000-0-4314-00-1110-1000-011500-040-0000					227.64
	P0400168		STUDENT MEALS	010-0000-0-4314-00-1110-1000-012300-045-0000					227.63
	P0400168		STUDENT MEALS	010-0000-0-4314-00-1110-1000-012300-045-0000					1,227.60
	P0400168		STUDENT MEALS	010-0000-0-4314-00-1110-1000-012300-045-0000					642.26
			Sub total:						4,194.98
57	57059559	04/25/2024	PALO ALTO PREP SCHOOL						
	P0400219		ISA DR sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,408.00
	P0400219		ISA DR sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,408.00
	P0400218		ISA JH sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,408.00
	P0400218		ISA JH sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					3,380.00
	P0400272		ISA MLS sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,408.00
	P0400272		ISA MLS sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,746.00
	P0400234		SpEd ISA AA sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,408.00
	P0400234		SpEd ISA AA sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					5,746.00
			Sub total:						41,912.00
57	57059560	04/25/2024	PAWAR TRANSPORTATION LLC						
	P0400244		SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					12,360.00
			Sub total:						12,360.00
57	57059272	04/03/2024	PEGASUS PRODUCTS GROUP LLC						
	P0400141		23-24 Blanket PO	010-0000-0-4310-00-0000-7200-074000-000-0000					639.36
			Sub total:						639.36
57	57059402	04/15/2024	PENINSULA DRAPERY SERVICE						
	PV402387		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					195.00
	PV402362		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					358.13
			Sub total:						553.13
57	98065967	04/15/2024	PENINSULATORS INC						
	PV402374		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					610.70
			Sub total:						610.70
57	98066185	04/22/2024	PENINSULATORS INC						
	PV402470		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					791.05
	PV402469		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					610.70
			Sub total:						1,401.75
57	57059342	04/08/2024	PG&E						
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					42,426.56
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					518.85
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					471.67
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					836.60
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					48,491.11
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					5,401.91
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					9.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					105.63
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					14,338.74
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					1,437.60
								Sub total:	114,037.98
57	57059561	04/25/2024 PINE HILL SCHOOL							
	P0400251	SpEd ISA AO		080-6500-0-5855-00-5760-1180-650000-000-0000					6,778.50
								Sub total:	6,778.50
57	57059322	04/05/2024 PITNEY BOWES INC							
	P0400094	Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000					196.43
								Sub total:	196.43
57	98065797	04/08/2024 PITSCO EDUCATION							
	P0410497	Rocket Packs		010-0000-0-4310-00-1110-1000-010100-010-0000					1,297.88
								Sub total:	1,297.88
57	57059273	04/03/2024 PORTOLA SYSTEMS INC.							
	P0410509	Cameras for MV 500 Wing		050-8150-0-6130-00-0000-8500-000000-010-0000					33,866.53
								Sub total:	33,866.53
57	57059370	04/12/2024 PORTOLA SYSTEMS INC.							
	P0410488	Verkada Access Control LA 600+		050-8150-0-6130-00-0000-8500-979900-020-0000					12,362.50
								Sub total:	12,362.50
57	57059506	04/22/2024 PORTOLA SYSTEMS INC.							
	PV402471	CONSULTANTS		010-0000-0-5821-00-0000-7700-077000-000-0000					7,848.75
								Sub total:	7,848.75
57	57059601	04/26/2024 PORTOLA SYSTEMS INC.							
	P0410320	ClearPass Guest Wifi Access		010-0000-0-5820-00-0000-7700-077000-000-0000					23,077.65
								Sub total:	23,077.65
57	57059355	04/08/2024 PRESIDENTIAL FIRE PROTECTION							
	P0210493	FREESTYLE CLASSROOM BLDG		213-9010-0-6229-00-0000-8500-989600-096-0000					4,603.95
								Sub total:	4,603.95
57	57059562	04/25/2024 PROFESSIONAL CHARTER SERVICES							
	PV402489	CHARTER BUS		060-9010-0-5805-00-1110-1000-963600-040-0000					1,085.00
								Sub total:	1,085.00
57	98065617	04/01/2024 PTM DOCUMENT SYSTEMS							
	P0410498	Carol Paper		010-0000-0-4310-00-1110-1000-010100-010-0000					1,298.59
								Sub total:	1,298.59
57	98065968	04/15/2024 PTM DOCUMENT SYSTEMS							
	PV402364	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					388.75
								Sub total:	388.75
57	57059371	04/12/2024 QBS LLC							
	P0400187	SpEd Staff Training SY 23 24		080-6500-0-5220-00-5760-1110-650000-000-0000					108.00
								Sub total:	108.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059483	04/18/2024	QUATTROCCHI KWOK ARCHITECTS						
	P0410391		LAHS SSB PRKG LOT RECONSTRUCTN	050-8150-0-6210-00-0000-8500-989400-020-0000					480.00
	P0410168		MVHS SOFTBALL/BASEBALL NON-E	050-8150-0-6210-00-0000-8500-991200-010-0000					265.20
	P0320515		LAHS BLDG L STORAGE RM #2224.0	050-8150-0-6210-00-0000-8500-999400-020-0000					184.50
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					27,404.73
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					4,904.99
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					20,500.05
	P0320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000					14,476.00
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					4,400.00
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					6,032.20
	P0110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					16,615.78
	P0110310		MVHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-010-0000					3,636.25
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					6,199.12
			Sub total:						105,098.82
57	57059372	04/12/2024	[REDACTED]						
	P0400176		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					5,827.50
			Sub total:						5,827.50
57	57059563	04/25/2024	RACHELLE HERRERA-CASTANEDA						
	PV402491		CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					156.79
			Sub total:						156.79
57	57059507	04/22/2024	RAICES DE MEXICO INC						
	PV402481		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					150.00
	PV402481		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					3,960.00
			Sub total:						4,110.00
57	98065969	04/15/2024	RAINBOW MUSIC THERAPY SERVICES						
	P0400201		SpEd Music Therapy sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
			Sub total:						675.00
57	57059581	04/25/2024	RCM FIRE PROTECTION INC						
	P0210374		MVHS STUDENT SERVICES BLDG	213-9010-0-6229-00-0000-8500-989400-010-0000					19,857.38
			Sub total:						19,857.38
57	57059343	04/08/2024	RECOLOGY SOUTH BAY						
	P0400024		GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	57059274	04/03/2024	REVOLVING FUND/DIST. OFFICE						
	PV402319		STUDENT INCENTIVE AWARDS	060-6387-0-4315-00-3800-1000-000000-000-1130					100.00
			Sub total:						100.00
57	98066024	04/16/2024	RIDDELL ALL AMERICAN						
	PV402424		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-1110-1000-010100-020-0000					621.04
			Sub total:						621.04
57	57059373	04/12/2024	RISEING STAR SPED ACADEMY						
	P0400245		SpEd NPS sy 23 24 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					25,040.00
			Sub total:						25,040.00

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,245.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,137.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,149.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,311.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					3,261.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,182.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,149.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,370.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					2,961.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,311.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,659.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,545.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					967.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
			Sub total:						67,849.00
57	98065970	04/15/2024 SANCHEZ ELECTRIC INC							
	P0410141	Custodial Storage electrical		050-8150-0-5630-00-0000-8100-000000-020-0000					24,384.69
			Sub total:						24,384.69
57	98066104	04/18/2024 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					1,550.84
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					2,213.44
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					4,306.42
			Sub total:						8,070.70
57	57059344	04/08/2024 SANTA CLARA CNTY OFFICE OF EDU							
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					21.82
			Sub total:						21.82
57	57059470	04/18/2024 SANTA CLARA CNTY OFFICE OF EDU							
	P0400152	23-24 Blanket PO Fingerprints		010-0000-0-5813-00-0000-7200-074000-000-0000					74.00
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					9.43
			Sub total:						83.43
57	57059345	04/08/2024 SANTA CLARA COE							
	P0400262	Print projects		010-0000-0-5824-00-1110-1000-010100-020-0000					1,095.15
			Sub total:						1,095.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059471 PV402454	04/18/2024	SANTA CLARA COE MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					24.42 Sub total: 24.42
57	57059275 P0400253	04/03/2024	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					510.16 Sub total: 510.16
57	57059346 P0400253 P0400098	04/08/2024	SCCOE Printing Printing Services	010-0000-0-5824-00-1110-1000-010100-010-0000 110-6391-0-5824-00-4110-1000-000000-000-0000					32.74 10.91 Sub total: 43.65
57	57059374 P0410386	04/12/2024	SCCOE W0#40199	010-0000-0-4310-00-1110-1000-011500-040-0000					506.55 Sub total: 506.55
57	57059565 P0400253	04/25/2024	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					249.02 Sub total: 249.02
57	57059602 P0400253	04/26/2024	SCCOE Printing	010-0000-0-5824-00-1110-1000-010100-010-0000					16.37 Sub total: 16.37
57	57059347 P0410504	04/08/2024	SCREENFLEX PORTABLE PARTITIONS Replace Broken Partitions	060-9010-0-4404-00-1110-1000-942600-010-0000					11,751.46 Sub total: 11,751.46
57	57059566 P0400271 P0400271 P0400271 P0400271 P0400270 P0400270 P0400270 P0400270	04/25/2024	SENECA FAMILY OF AGENCIES SpEd ISA sy 23 24 AV SpEd ISA sy 23 24 AV SpEd ISA sy 23 24 AV SpEd ISA sy 23 24 AV SpEd ISA sy 23 24 JH SpEd ISA sy 23 24 JH SpEd ISA sy 23 24 JH SpEd ISA sy 23 24 JH	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 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					6,900.00 4,320.00 5,520.00 3,456.00 6,900.00 6,210.00 3,888.00 4,320.00 Sub total: 41,514.00
57	57059375 P0400259	04/12/2024	SHAMROCK OFFICE SOLUTION LLC Copier Costs	010-0000-0-5620-00-1110-1000-010100-010-0000					39.22 Sub total: 39.22
57	57059508 PV402461 PV402460 PV402459 PV402462 P0400259	04/22/2024	SHAMROCK OFFICE SOLUTION LLC MATERIALS MATERIALS MATERIALS MATERIALS Copier Costs	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					398.16 15.00 957.84 15.00 15.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					15.00
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					15.00
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					2,766.84
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					1,233.79
								Sub total:	5,431.63
57	57059567	04/25/2024 SHAMROCK OFFICE SOLUTION LLC							
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					1,552.76
								Sub total:	1,552.76
57	57059603	04/26/2024 SHAMROCK OFFICE SOLUTION LLC							
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					24.28
								Sub total:	24.28
57	57059472	04/18/2024 SIERRA HEALTH AND LIFE							
	P0400029	HEALTH PLAN PREM. - R. MACIEL		010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70
								Sub total:	1,685.70
57	57059276	04/03/2024 SIGMA-ALDRICH INC							
	P0400189	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					85.36
								Sub total:	85.36
57	57059305	04/04/2024 SIGMA-ALDRICH INC							
	P0400189	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					115.26
								Sub total:	115.26
57	57059348	04/08/2024 SIGMA-ALDRICH INC							
	P0400189	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					51.88
								Sub total:	51.88
57	57059306	04/04/2024 SILICON VALLEY JPA							
	P0400126	Special Ed Transporttion		018-0599-0-5150-00-5001-3600-007240-000-0000					227,208.00
	P0400126	Special Ed Transporttion		018-0599-0-5150-00-5001-3600-007240-000-0000					10,349.00
								Sub total:	237,557.00
57	57059240	04/01/2024 SILICON VALLEY PERFORMANCE							
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					1,681.80
								Sub total:	1,681.80
57	57059509	04/22/2024 SILICON VALLEY PERFORMANCE							
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082400-000-0000					784.22
								Sub total:	784.22
57	57059307	04/04/2024 SIMON HUYNH							
	PV402332	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					8.58
								Sub total:	8.58
57	57059434	04/16/2024 SIMON HUYNH							
	PV402401	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					4.98
								Sub total:	4.98
57	57059277	04/03/2024 SITEONE LANDSCAPE SUPPLY INC							
	P0400056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-010-0000					15.69
								Sub total:	15.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059510 P0400056	04/22/2024	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					559.32 Sub total: 559.32
57	57059291 P0210242	04/03/2024	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					4,275.00 Sub total: 4,275.00
57	57059522 P0210242	04/23/2024	SMITH MECHANICAL- MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					4,689.01 Sub total: 4,689.01
57	57059241 P0410388	04/01/2024	SOFTCHOICE CORPORATION Microsoft 365A3 Annual Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					31,895.50 Sub total: 31,895.50
57	57059278 PV402301	04/03/2024	SONO STRINGS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					435.16 Sub total: 435.16
57	57059484 P0320355	04/18/2024	SPECIALTY A/C PRODUCTS MVHS - HVAC UNIT	213-9010-0-6201-00-0000-8500-993100-010-0000					60,722.61 Sub total: 60,722.61
57	<98063984> Canceled PV401657	04/03/2024	STANDARD AND POOR'S OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000	<				29,450.00 > Sub total: < 29,450.00 >
57	57059568 PV402511	04/25/2024	STEPHANIE MACKENZIE ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					1,015.23 Sub total: 1,015.23
57	57059435 PV402397 PV402398	04/16/2024	STEPHEN HINE MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					239.99 1,087.87 Sub total: 1,327.86
57	57059569 PV402503	04/25/2024	STEPHEN HINE FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					1,185.14 Sub total: 1,185.14
57	57059473 PV402449	04/18/2024	STEPHEN WIDMARK MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					171.06 Sub total: 171.06
57	57059242 P0400030 P0400097 P0400097	04/01/2024	STERICYCLE INC. HAZARDOUS WASTE REMOVAL Medical Waste Medical Waste	010-0000-0-5860-00-0000-8100-075000-000-0000 110-9010-0-4310-00-4110-1000-959100-000-0000 110-9010-0-4310-00-4110-1000-959100-000-0000					151.04 209.96 141.77 Sub total: 502.77

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059356 P0410292	04/08/2024	STORM WATER INSPECTION LAHS FACILITY-500 WING SWPPP	213-9010-0-6270-00-0000-8500-993100-020-0000					590.00 Sub total: 590.00
57	57059436 PV402430	04/16/2024	SUSAN SALVADOR CONFERENCE EXPENSES	060-7311-0-5220-00-0000-7200-000000-000-0000					85.71 Sub total: 85.71
57	57059437 PV402432	04/16/2024	SUZANNE WOOLFOLK MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					434.10 Sub total: 434.10
57	57059323 P0400132 P0400132 P0400132 P0400132 P0400132	04/05/2024	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					3,108.81 2,985.42 2,449.15 1,074.97 2,510.77 Sub total: 12,129.12
57	57059404 PV402351 PV402350	04/15/2024	SYSCO - SAN FRANCISCO FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000					1,951.27 216.65 Sub total: 2,167.92
57	57059622 P0400132 P0400132 P0400132 P0400132	04/29/2024	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					2,159.23 2,459.88 1,349.76 2,116.87 Sub total: 8,085.74
57	57059604 P0410505	04/26/2024	YSERCO INC. Replacement Thermostats	050-8150-0-4310-00-0000-8100-000000-020-0000					2,714.80 Sub total: 2,714.80
57	57059349 P0400035 P0400035	04/08/2024	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000 060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00 750.00 Sub total: 4,210.00
57	57059279 PV402311	04/03/2024	TAMI KITTLE MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					486.46 Sub total: 486.46
57	57059570 PV402497	04/25/2024	TANIA RUIZ ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					95.00 Sub total: 95.00
57	57059571 P0400230	04/25/2024	TEEN THERAPY CENTER SpEd Student Services SY 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					22,790.00 Sub total: 22,790.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57059572 PV402494	04/25/2024	TERI FAUGHT FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000 Sub total:	407.54 407.54
57	57059280 PV402298	04/03/2024	TERRI SALSMAN DE RODRIGUEX MATERIALS	060-9010-0-4310-00-1110-1000-946300-020-0000 Sub total:	3,455.89 3,455.89
57	57059474 PV402440	04/18/2024	TERRI SALSMAN DE RODRIGUEX FOOD MEETING SUPPLIES	060-9010-0-4314-00-0000-2700-946900-020-0000 Sub total:	180.00 180.00
57	57059438 PV402417	04/16/2024	THE COLLEGE BOARD - MSRO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	799.00 799.00
57	57059324 P0400135 P0400135 P0400135 P0400135 P0400135 P0400135	04/05/2024	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	6,820.27 108.30- 72.20- 7,388.43 3,445.84 6,515.19 23,989.23
57	57059623 P0400135 P0400135 P0400135 P0400135	04/29/2024	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	6,094.73 4,581.84 5,262.60 3,842.94 19,782.11
57	57059628 P0410342	04/30/2024	THE HON COMPANY LAHS STU SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000 Sub total:	4,823.76 4,823.76
57	57059385 P0410324	04/12/2024	THE INSIDE SOURCE MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	5,244.56 5,244.56
57	57059475 PV402455	04/18/2024	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	15,242.73 15,242.73
57	57059573 PV402505	04/25/2024	TIFFANY POTTER KAROW FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000 Sub total:	1,010.35 1,010.35
57	57059439 PV402408	04/16/2024	TIM LUGO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000 Sub total:	174.78 174.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059405 PV402365	04/15/2024	TOGO'S FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					139.79 Sub total: 139.79
57	57059476 PV402442	04/18/2024	TOTAL SCHOOL SOLUTIONS CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					9,965.31 Sub total: 9,965.31
57	57059281 PV402306	04/03/2024	TRACEY RONEARE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010100-020-0000					243.33 Sub total: 243.33
57	57059574 P0400066 P0400066 P0410447	04/25/2024	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE Elevator repair - 900 bldg	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-4404-00-0000-8100-000000-020-0000					360.00 360.00 1,980.00 Sub total: 2,700.00
57	57059477 P0410531	04/18/2024	UNITED FENCE SERVICES INC Fence	050-8150-0-5630-00-0815-8100-000000-010-0000					4,325.00 Sub total: 4,325.00
57	57059350 P0400032	04/08/2024	UNITED PARCEL SERVICE SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90 Sub total: 32.90
57	57059282 P0400031	04/03/2024	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					475.34 Sub total: 475.34
57	57059376 P0400031	04/12/2024	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					467.15 Sub total: 467.15
57	57059511 P0400032 P0400032	04/22/2024	UPS SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					32.90 32.90 Sub total: 65.80
57	57059283 PV402310	04/03/2024	VERIZON LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					314.20 Sub total: 314.20
57	57059377 P0400263	04/12/2024	SpEd sy 23 24 Therapist	080-6500-0-5821-00-5760-1110-650000-000-0000					1,256.25 Sub total: 1,256.25
57	57059575 P0400229 P0400229	04/25/2024	VISTA CENTER FOR THE BLIND SpEd Student Services VI SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					1,140.00 997.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					1,187.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					570.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					665.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					760.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					855.00
								Sub total:	6,602.50
57	57059629	04/30/2024	WATERPROOFING ASSOCIATES						
	P0410179		LAHS FACILITY REPAIR -500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					129,471.37
								Sub total:	129,471.37
57	57059243	04/01/2024	WELLS FARGO FINANCIAL LEASING						
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					109.13
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
								Sub total:	2,400.76
57	57059512	04/22/2024	WELLS FARGO FINANCIAL LEASING						
	P0400257		2023-2024 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					259.13
	P0400265		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
								Sub total:	2,714.45
57	57059605	04/26/2024	WELLS FARGO FINANCIAL LEASING						
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					109.13
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
								Sub total:	2,400.76
57	57059576	04/25/2024	WHITECLIFF CUSTOM POOL CARE						
	P0400072		POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,467.10
								Sub total:	2,467.10
57	57059606	04/26/2024	WORTHINGTON DIRECT HOLDING LLC						
	P0410507		Desks & Chair	110-9010-0-4310-00-4110-1000-959100-000-0000					12,943.91
								Sub total:	12,943.91
57	57059406	04/15/2024	WREGIS						
	PV402342		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7200-075000-000-0000					75.00
								Sub total:	75.00
57	57059351	04/08/2024	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					648.37
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					648.37
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400162	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
	P0400162	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
	P0400162	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000	738.49
	P0400162	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000	738.49
				Sub total:	6,436.34
57	57059513	04/22/2024 XEROX	FINANCIAL SERVICES		
	P0400033	PRINT SERVICES - DO		010-0000-0-5620-00-1110-1000-011500-040-0000	253.82
				Sub total:	253.82
57	57059607	04/26/2024 XEROX	FINANCIAL SERVICES		
	P0400162	Copier Contract		110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
				Sub total:	212.91
57	57059407	04/15/2024 ZOOM VIDEO COMMUNICATIONS INC			
	PV402367	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7700-077000-000-0000	54.33
				Sub total:	54.33
57	57059378	04/12/2024 ZSN SYSTEMS & SOLUTIONS LLC			
	P0400175	SpEd 23 24 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000	8,812.25
				Sub total:	8,812.25
57	57059577	04/25/2024 ZSN SYSTEMS & SOLUTIONS LLC			
	P0400175	SpEd 23 24 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000	7,309.50
				Sub total:	7,309.50
Total Warrants Issued:					5,113,583.24
Total Warrants Canceled:					35,699.43
Total Warrants (Issued - Canceled):					5,077,883.81