

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, August 2023

Board Warrant Approval List
08/01/2023 - 08/31/2023

J37898 WARBRDSC L.00.00 09/22/23 PAGE 0

Report title: Warrant Report, August 2023

With account detail: Y
Date issued range: 08/01/2023 - 08/31/2023
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056538	08/22/2023	ACELLUS EDUCATIONAL SERVICES						
	P0410128		AVHS Acellus renewal 23-24	060-3182-0-5820-00-1110-1000-000000-030-0000					1,250.00
	P0410128		AVHS Acellus renewal 23-24	060-3182-0-5820-00-1110-1000-000000-030-0000					750.00
	P0410128		AVHS Acellus renewal 23-24	060-3182-0-5820-00-1110-1000-000000-030-0000					10,500.00
			Sub total:						12,500.00
57	98059282	08/25/2023	ADMINISTRATIVE SOFTWARE APPLIC						
	P0400087		Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000					6.00
			Sub total:						6.00
57	57056426	08/09/2023	AERIES SOFTWARE						
	PV400090		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					2,100.00
			Sub total:						2,100.00
57	57056673	08/31/2023	ALI DESIGNS						
	PV400242		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					830.61
			Sub total:						830.61
57	57056593	08/24/2023	ALICIA TRIANA						
	PV400160		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					784.08
	PV400160		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					175.39
			Sub total:						959.47
57	57056427	08/09/2023	ALL COUNTY FLOORING						
	P0410084		Flooring Proposal- repairing	050-8150-0-5630-00-0000-8100-000000-030-0000					7,995.00
			Sub total:						7,995.00
57	57056413	08/07/2023	ALL ONE SOLAR SHINE						
	P0410113		Solar Panel cleaning	050-8150-0-6410-00-0815-8100-000000-020-0000					10,132.00
			Sub total:						10,132.00
57	57056558	08/23/2023	ALL ONE SOLAR SHINE						
	P0410108		SOLAR PANELS CLEANING	050-8150-0-5630-00-0815-8100-000000-010-0000					18,252.00
			Sub total:						18,252.00
57	57056582	08/24/2023	ALLSTEEL INC						
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					300.96
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					8,373.29
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					22,909.94
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					76,863.14
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					75.24
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					78,427.05
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					11,723.73
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					72,036.85
	P0320202		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					128,711.22
			Sub total:						399,421.42
57	57056628	08/28/2023	ALLSTEEL INC						
	P0320203		MVHS STU SERVICES PROJECT	213-9010-0-6214-00-0000-8500-989400-010-0000					55,441.70
	P0320203		MVHS STU SERVICES PROJECT	213-9010-0-6214-00-0000-8500-989400-010-0000					37,899.06

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	13,884.85
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	75,793.61
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	75.24
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	91,175.12
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	27,077.17
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	18,951.74
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	96,212.57
	P0320203	MVHS STU SERVICES PROJECT		213-9010-0-6214-00-0000-8500-989400-010-0000	225.72
				Sub total:	416,736.78
57	57056391	08/04/2023 AMAZON CAPITAL SERVICES			
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000	327.33
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000	74.96
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000	40.98
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000	177.38
	PV400059	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	130.90
	PV400058	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	3,130.65
	PV400051	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	223.40
	PV400051	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	240.56
	PV400051	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	293.60
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000	922.10
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000	3,376.04
	P0400100	Perkins Purchases		060-3550-0-4310-00-3800-1000-000000-096-0000	1,497.61
	P0400100	Perkins Purchases		060-3550-0-4310-00-3800-1000-000000-096-0000	362.52
				Sub total:	10,798.03
57	57056513	08/18/2023 AMAZON CAPITAL SERVICES			
	PV400124	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	296.81
	PV400123	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	77.56
	PV400122	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000	25.03
	PV400113	MATERIALS		010-0000-0-4310-00-0000-7700-077100-010-0000	333.88
	PV400133	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	2,432.96
	PV400132	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	113.46
	PV400131	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	408.50
	PV400130	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	36.19
	PV400119	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	28.08
	PV400112	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	98.16
	PV400111	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	907.69
	PV400127	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	245.36
				Sub total:	5,003.68
57	57056539	08/22/2023 AMAZON CAPITAL SERVICES			
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000	624.49
	PV400152	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	44.73
	PV400151	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	37.08
	PV400150	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	280.71
	PV400149	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	129.91
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000	420.75
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000	30.48
				Sub total:	1,568.15
57	57056559	08/23/2023 AMAZON CAPITAL SERVICES			
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000	408.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					327.16
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					42.21
			Sub total:						777.68
57	57056594	08/24/2023 AMAZON CAPITAL SERVICES							
	PV400169	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					369.61
	PV400170	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					236.17
	PV400168	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					17.44
	PV400167	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					157.12
	PV400166	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					842.56
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					402.17
			Sub total:						2,025.07
57	57056621	08/25/2023 AMAZON CAPITAL SERVICES							
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000					18.08
			Sub total:						18.08
57	57056651	08/30/2023 AMAZON CAPITAL SERVICES							
	PV400209	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					17.18
	PV400208	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					54.55
	PV400207	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					207.32
	PV400202	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.90
	PV400201	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					15.52
	PV400200	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					33.16
	PV400215	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.88
	PV400221	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					140.90
	PV400219	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					58.92
	PV400218	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					17.44
	PV400203	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					805.27
	PV400223	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					56.72
	PV400222	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					585.07
	PV400220	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					121.36
	PV400212	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					158.49
	PV400214	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					53.46
	PV400213	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					52.83
	PV400217	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.74
	PV400216	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					36.58
	PV400205	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					59.24
	PV400204	MATERIALS		060-6300-0-4310-00-1110-1000-000000-000-0000					35.52
	PV400210	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					46.13
	PV400206	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					22.89
			Sub total:						2,611.07
57	57056652	08/30/2023 AMS.NET							
	PV400227	MATERIALS		010-0000-0-4310-00-0000-7700-077200-000-0000					160.69
	PV400228	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					670.60
	PV400230	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					26,880.00
	PV400229	MATERIALS		400-0000-0-4310-00-0000-8100-000000-000-0000					2,980.00
	PV400231	EQUIPMENT REPLACEMENT OVER5000		400-0000-0-6510-00-0000-8500-077200-000-0000					49,282.07
			Sub total:						79,973.36
57	57056369	08/02/2023 APPLE COMPUTER							
	P0410042	MacBooks for New Staff		400-0000-0-4401-00-0000-8100-000000-000-0000					11,541.05
			Sub total:						11,541.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056484	08/17/2023	APPLE COMPUTER						
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					4,285.52
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					2,142.76
	P0410054		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					6,428.28
	P0410069		iPads for Sped	080-6500-0-4401-00-5760-1110-650000-000-0000					1,249.84
			Sub total:						44,105.04
57	57056540	08/22/2023	APPLE COMPUTER						
	P0410086		IST team iPads	060-6266-0-4401-00-1110-1000-000000-000-0000					2,791.41
			Sub total:						2,791.41
57	57056595	08/24/2023	APPLE COMPUTER						
	P0410110		MacPro Tower - Oracle	010-0000-0-4401-00-0000-7700-077100-010-0000					7,201.16
			Sub total:						7,201.16
57	98059283	08/25/2023	ARAMARK						
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					108.27
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					108.27
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					108.27
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					108.27
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					108.27
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					108.27
			Sub total:						649.62
57	57056560	08/23/2023	ARANTXA ARRIADA BROWN						
	PV400155		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-4800					1,425.25
			Sub total:						1,425.25
57	57056428	08/09/2023	ARBORTECH						
	PV400067		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					29,100.00
			Sub total:						29,100.00
57	57056541	08/22/2023	ARENA STUART RENTALS INC						
	PV400143		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					2,269.00
	PV400142		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					1,440.00
			Sub total:						3,709.00
57	57056429	08/09/2023	ASCEND REHAB SERVICES, INC						
	CL300390		CONSULTANTS	080-6500-0-5821-00-5760-3140-650000-000-0000					7,744.00-

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	CL300390	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-3140-650000-000-0000					3,564.00
	CL300390	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-3140-650000-000-0000					10,296.00
								Sub total:	6,116.00
57	57056392	08/04/2023 AT&T							
	P0400083	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					164.45
	P0400083	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					647.94
	P0400083	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					1,472.66
								Sub total:	2,285.05
57	57056414	08/07/2023 AT&T/MCI							
	P0400083	PHONE SERVICES		110-6391-0-5930-00-4110-2700-000000-000-0000					52.29
								Sub total:	52.29
57	57056561	08/23/2023 AT&T/MCI							
	P0400083	PHONE SERVICES		110-6391-0-5930-00-4110-2700-000000-000-0000					61.73
								Sub total:	61.73
57	57056464	08/11/2023 ATLAS/PELLIZZARI ELECTRIC INC.							
	CL300403	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-989400-020-0000					223,563.17
								Sub total:	223,563.17
57	57056583	08/24/2023 ATLAS/PELLIZZARI ELECTRIC INC.							
	P0210264	LAHS-STUDENT SERVICES BLDG		213-9010-0-6201-00-0000-8500-989400-020-0000					187,871.38
								Sub total:	187,871.38
57	57056430	08/09/2023 AVANTIS EDUCATION INC							
	P0320489	LA9 L. Hambrick		060-9011-0-4403-00-1149-1000-901100-000-0000					877.55
	P0320489	LA9 L. Hambrick		060-9011-0-4403-00-1149-1000-901100-000-0000					9,617.00
	P0320489	LA9 L. Hambrick		060-9011-0-9512-00-0000-0000-000000-000-0000					877.55-
								Sub total:	9,617.00
57	57056393	08/04/2023 B & H PHOTO-VIDEO							
	P0410061	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-0000					7,805.01
	P0410061	OTHER EQUIPM INVEN \$500-\$4999		060-3550-0-4404-00-3800-1000-000000-096-0000					2,149.46
								Sub total:	9,954.47
57	57056636	08/29/2023 B & H PHOTO-VIDEO							
	P0410061	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-0000					200.12
	P0410105	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-0000					3,665.73
	P0410061	MATERIALS		060-3550-0-4310-00-3800-1000-000000-096-0000					214.26
								Sub total:	4,080.11
57	57056542	08/22/2023 BACKFLOW PREVENTION SPECIALIST							
	PV400140	REPAIRS		050-8150-0-5630-00-0000-8300-000000-000-0000					2,641.00
								Sub total:	2,641.00
57	57056431	08/09/2023 BAGG ENGINEERS							
	PV400085	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					1,240.00
								Sub total:	1,240.00
57	57056415	08/07/2023 BAROBO, INC							
	P0410040	MV1 M. Winawer		060-9011-0-4310-00-1149-1000-901100-000-0000					1,429.59
								Sub total:	1,429.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056653 PV400234	08/30/2023	BAY AREA DESIGNZ MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000 Sub total:	2,926.19 2,926.19
57	57056674 PV400238	08/31/2023	BAY AREA DESIGNZ MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000 Sub total:	1,006.97 1,006.97
57	57056370 P0320509	08/02/2023	BDJTECH QUOTE# 4381	010-0000-0-4403-00-1110-1000-077400-000-0000 Sub total:	3,320.67 3,320.67
57	57056432 PV400062	08/09/2023	BEACON SCHOOL NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	2,198.00 2,198.00
57	57056465 P0410131 CL300374	08/11/2023	BEALS MARTIN INC MVHS FACILITY REPAIRS A/P - YEAR END ACCRUALS	213-9010-0-6201-00-0000-8500-993100-010-0000 213-9010-0-9516-00-0000-8500-993100-010-0000 Sub total:	210,935.15 284,212.45 495,147.60
57	57056503 P0210230 P0210263	08/18/2023	BEALS MARTIN INC MVHS STUDENT SERVICES FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	903,291.35 67,201.10 970,492.45
57	57056629 P0210176	08/28/2023	BEALS MARTIN INC MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	227,273.25 227,273.25
57	57056514 PV400135	08/18/2023	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000 Sub total:	35.00 35.00
57	57056630 P0210155	08/28/2023	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	164,283.50 164,283.50
57	57056433 P0410103	08/09/2023	BIBLIOTHECA LLC Renewal 23-24	060-6300-0-5820-00-1110-1000-000000-000-0000 Sub total:	3,466.24 3,466.24
57	57056562 P0320504 P0320505 P0320505	08/23/2023	BLICK ART MATERIAL Art materials Drawing Supplies Drawing Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,426.16 80.27 1,513.50 3,019.93
57	57056394 P0400074	08/04/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000	243.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					637.77
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000					71.36
								Sub total:	952.53
57	57056563	08/23/2023 BOSCO OIL INC DBA VALLEY OIL							
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					58.72
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					109.11
	P0400074	BLANKET PO		010-0000-0-4310-00-3200-1000-011300-097-0000					180.04
								Sub total:	347.87
57	57056637	08/29/2023 BOSCO OIL INC DBA VALLEY OIL							
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-019200-000-0000					90.94
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					128.92
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					280.01
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					43.53
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000					75.95
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000					136.15
								Sub total:	755.50
57	57056596	08/24/2023 BRADY INDUSTRIES							
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					36.01
								Sub total:	36.01
57	57056543	08/22/2023 BRANDI FILBERT							
	PV400145	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					78.50
								Sub total:	78.50
57	57056434	08/09/2023 BRELJE & RACE CONSULTING							
	PV400065	SPECIALTY CONSULTANT		050-8150-0-6214-00-0000-8500-000000-010-0000					6,900.00
								Sub total:	6,900.00
57	<57054370> Canceled	08/10/2023 BRIAN KEATING							
	PV301267	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000				<	130.13 >
								Sub total: <	130.13 >
57	57056435	08/09/2023 BRYAN BARNHARDT							
	PV400092	CONFERENCE EXPENSES		060-7032-0-5220-00-0000-3700-000000-000-0000					559.60
								Sub total:	559.60
57	57056654	08/30/2023 BUSINESS CARD							
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					59.99
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					35.63
	PV400190	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					97.00
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					4.91
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					187.44
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					255.40
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					85.37
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					1,309.78
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					99.99
	PV400181	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					19.40
	PV400187	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					57.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400180	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					22.34
	PV400180	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					172.19
	PV400180	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					53.01
	PV400180	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					22.34-
	PV400179	MATERIALS		010-0000-0-4310-00-0000-7200-074000-000-0000					305.55
	PV400186	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					205.80
	PV400182	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					74.90
	PV400183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					136.35
	PV400183	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					87.69
	PV400189	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					17.67
	PV400189	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					86.72
	PV400184	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					240.05
	PV400189	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					458.29
	PV400189	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					2,422.20
	PV400192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					5.45
	PV400192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					46.36
	PV400192	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					47.63
	PV400181	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					272.53
	PV400189	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					349.94
	PV400189	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					212.95
	PV400186	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					8.99
	PV400179	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					414.27
	PV400179	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					864.00
	PV400179	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					560.39
	PV400179	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					306.86
	PV400179	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					21.45
	PV400183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					61.18
	PV400183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					89.99
	PV400183	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					180.29
	PV400192	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-011200-090-0000					442.45
	PV400192	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					6.50
	PV400192	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					6.50
	PV400182	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7200-074000-000-0000					779.77
	PV400182	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077000-000-0000					1,508.83
	PV400182	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-010-0000					1,249.84
	PV400189	FURNITURE INVENTORY \$500-\$5000		010-0000-0-4402-00-1137-1000-075113-020-1500					1,301.16
	PV400184	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010200-020-0000					1,036.69
	PV400182	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					207.97
	PV400182	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					499.00
	PV400182	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					3,450.00
	PV400189	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV400186	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					191.00
	PV400186	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					83.90
	PV400185	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000					12.00
	PV400183	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					114.99
	PV400186	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					20.00
	PV400183	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-010-0000					113.95
	PV400184	POSTAGE		010-0000-0-5910-00-1110-1000-010200-020-0000					130.57
	PV400186	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					2,000.00
	PV400186	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					740.00
	PV400188	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					34.84-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV400188	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	1,113.00
	PV400188	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	482.27
	PV400188	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	139.00
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	39.26
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	252.76
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	124.04
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	34.36
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	83.14
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	839.47
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	295.31
	PV400184	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	196.88
	PV400184	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000	40.52
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	892.95
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	260.52
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	2,140.62
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	781.87
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	977.72
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	469.00
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	469.00
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	994.20
	PV400181	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800	892.95
	PV400181	LICENSING AGREEMENT		060-4203-0-5820-00-1110-1000-000000-000-0000	2,500.00
	PV400181	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4500	117.10
	PV400181	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	1,018.79
	PV400181	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800	851.32
	PV400181	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000	126.82
	PV400181	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000	278.12
	PV400181	LICENSING AGREEMENT		060-6300-0-5820-00-1110-1000-000000-000-0000	1,710.00
	PV400186	CONFERENCE EXPENSES		060-7032-0-5220-00-0000-3700-000000-000-0000	555.60
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	551.85
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	60.00
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	98.18
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	121.12
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	19.20
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	1,561.46
	PV400179	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000	916.65
	PV400189	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000	941.20
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	108.98
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	731.09
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	182.13
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	163.69
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	76.38
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	60.53
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	80.75
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	160.54
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	42.74
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	305.53
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	29.43
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	300.94
	PV400181	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000	218.24
	PV400181	CONSULTANTS		080-6500-0-5821-00-5760-1110-650800-000-0000	358.64

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV400191	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	46.15
	PV400191	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	25.09
	PV400191	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	43.64
	PV400191	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000	130.92
	PV400191	CONFERENCE EXPENSES		110-3913-0-5220-00-4110-1000-000000-000-0000	450.00
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	7.52
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	1.00
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	30.30
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	20.00
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	16.36
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	58.76
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	166.04
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	16.25
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	30.30
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	336.00
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	1.00
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000	10.04
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	53.97
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	19.62
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	11.99
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	366.15
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	166.04
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	373.60
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	87.40
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	803.42
	PV400191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	825.98
	PV400186	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	113.85
	PV400186	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	869.98
	PV400186	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	113.85
	PV400186	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	249.66
	PV400186	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	407.00
				Sub total:	55,426.43
57	57056466	08/11/2023 CALIFORNIA BANK OF COMMERCE			
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000	33,607.36
				Sub total:	33,607.36
57	57056515	08/18/2023 CALIFORNIA DEPARTMENT OF			
	PV400117	ACCTS PAYABLE-SALES TAX		130-5310-0-9511-00-0000-0000-000000-000-0000	35.00
				Sub total:	35.00
57	57056597	08/24/2023 CALIFORNIA SPORT DESIGN			
	P0320428	Uniforms		010-0000-0-4310-00-1110-1000-010100-010-0000	20,867.21
				Sub total:	20,867.21
57	57056416	08/07/2023 CALIFORNIA WATER SERVICE CO			
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	5,834.37
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	13,256.58
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	369.49
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000	3,512.02
				Sub total:	22,972.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056564	08/23/2023	CALIFORNIA WATER SERVICE CO						
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,705.94
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
								Sub total:	3,871.96
57	57056638	08/29/2023	CALIFORNIA WATER SERVICE CO						
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					373.02
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					6,503.81
								Sub total:	6,876.83
57	57056516	08/18/2023	CANDIDA DIAZ						
	PV400137		EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130					1,250.00
								Sub total:	1,250.00
57	57056675	08/31/2023	CASEY PRINTING						
	P0400086		Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					13,670.24
								Sub total:	13,670.24
57	57056639	08/29/2023	CDW GOVERNMENT INC						
	P0410139		Parts for FAX Transmission	010-0000-0-4310-00-0000-7700-077000-000-0000					686.53
	P0410129		SysCloud Renewal	010-0000-0-5820-00-0000-7700-077000-000-0000					4,620.00
	P0410067		IP Clockspeakers for LAHS	050-8150-0-4310-00-0000-8100-000000-000-0000					240.08
								Sub total:	5,546.61
57	57056676	08/31/2023	CDW GOVERNMENT INC						
	P0410122		3 Topcats for ESL Classrooms	110-3905-0-4401-00-4110-1000-000000-000-0000					6,406.73
	P0410064		Classroom Audio System	110-3905-0-4401-00-4110-1000-000000-000-0000					4,271.15
								Sub total:	10,677.88
57	57056677	08/31/2023	CHALLENGE DAY						
	PV400244		MILEAGE REIMBURSEMENT	010-0000-0-5210-00-1110-1000-010200-020-0000					853.76
								Sub total:	853.76
57	57056436	08/09/2023	CHAMBER OF COMMERCE						
	PV400091		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					1,150.00
								Sub total:	1,150.00
57	57056485	08/17/2023	CHILDREN'S HEALTH COUNCIL						
	CL300398		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1180-650000-000-0000					12,498.20
								Sub total:	12,498.20
57	57056678	08/31/2023	CHLIC-CHICAGO						
	PV400246		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					756.00
	PV400246		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					649,829.91
								Sub total:	650,585.91
57	57056467	08/11/2023	CIARI PLUMBING & HEATING INC.						
	P0210156		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					21,056.43
								Sub total:	21,056.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056584 P0210252	08/24/2023	CIARI PLUMBING & HEATING INC. MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					5,398.83 Sub total: 5,398.83
57	57056417 P0400084 P0400084 P0400084 P0400084	08/07/2023	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000 110-6391-0-5556-00-4110-8100-000000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000					830.05 380.29 914.08 652.63 Sub total: 2,777.05
57	57056640 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084	08/29/2023	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					10,958.34 9,005.95 1,104.61 93.86 7,556.07 1,005.69 243.21 337.88 2,329.12 Sub total: 32,634.73
57	57056371 P0400088 P0400088 P0400088	08/02/2023	CLAY PLANET Ceramics Ceramics Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000 110-0600-0-4310-00-4110-1000-014000-000-0000 110-0600-0-4310-00-4110-1000-014000-000-0000					41.47 19.10 58.38 Sub total: 118.95
57	57056468 P0320121	08/11/2023	CLEARY CONSULTANTS MVHS ATH FIELD PROJECT-GEOTEST	213-9010-0-6214-00-0000-8500-981600-010-0000					3,768.75 Sub total: 3,768.75
57	57056641 P0400169	08/29/2023	COACH AMERICA Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					3,180.00 Sub total: 3,180.00
57	57056655 PV400197 PV400196	08/30/2023	COMTEL SYSTEMS TECHNOLOGY, INC LICENSING AGREEMENT LICENSING AGREEMENT	010-0000-0-5820-00-3200-1000-010100-030-0000 010-0000-0-5820-00-3200-1000-010100-030-0000					1,600.00 800.00 Sub total: 2,400.00
57	57056486 PV400096 PV400095 P0400136	08/17/2023	CONCERN CONSULTANTS CONSULTANTS HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000					1,247.40 1,247.40 1,247.40 Sub total: 3,742.20
57	57056631 P0110510	08/28/2023	CONSOLIDATED ENGINEERING Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					5,730.91

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110510	08/28/2023	Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					740.36
	P0410199		MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					1,210.00
								Sub total:	7,681.27
57	57056632	08/28/2023	CONSTRUCTION TESTING SERV INC						
	P0110511		Mountain View Gym Project	213-9010-0-6214-00-0000-8500-983700-010-0000					2,022.63
								Sub total:	2,022.63
57	57056517	08/18/2023	CORINTHIAN GROUND						
	PV400110		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000					1,000.00
								Sub total:	1,000.00
57	57056656	08/30/2023	CTE COALITION						
	PV400224		DUES AND MEMBERSHIPS	060-6387-0-5300-00-3800-1000-000000-000-1130					1,500.00
								Sub total:	1,500.00
57	57056585	08/24/2023	D & D COMMERCIAL & RESIDENTIAL						
	P0410190		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					88,597.00
								Sub total:	88,597.00
57	57056598	08/24/2023	DANIEL TKACH						
	PV400159		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-010-4800					181.91
								Sub total:	181.91
57	57056487	08/17/2023	DANNIS WOLIVER KELLEY						
	P0400010		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					240.00
	P0400010		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					288.00
	P0400010		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					560.50
								Sub total:	1,088.50
57	57056565	08/23/2023	DEANNA MISTELE - ALI						
	PV400154		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					762.94
								Sub total:	762.94
57	57056518	08/18/2023	DEBI RUDD						
	PV400136		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					47.38
								Sub total:	47.38
57	57056642	08/29/2023	DELL MARKETING L.P.						
	P0410055		MATERIALS	060-3550-0-4310-00-3800-1000-000000-096-0000					3,252.33
	P0410055		COMPUTER INVENT \$500-\$5000	060-3550-0-4401-00-3800-1000-000000-096-0000					3,291.70
								Sub total:	6,544.03
57	57056679	08/31/2023	DELL MARKETING L.P.						
	P0410111		ESL Computers	110-3905-0-4401-00-4110-1000-000000-000-0000					10,240.77
								Sub total:	10,240.77
57	57056566	08/23/2023	DEPARTMENT OF JUSTICE						
	P0400148		23-24 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,192.00
	P0400089		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					122.00
								Sub total:	1,314.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056643 P0400148	08/29/2023	DEPARTMENT OF JUSTICE 23-24 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,665.00 Sub total: 1,665.00
57	57056488 CL300397	08/17/2023	DISCOVERY RANCH A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1180-650000-000-0000					16,700.00 Sub total: 16,700.00
57	57056381 P0320298	08/04/2023	DIVERSIFIED WOODCRAFTS INC ADMIN OFF_CMAS-MVHS	213-9010-0-6214-00-0000-8500-989400-010-0000					22,257.98 Sub total: 22,257.98
57	57056437 PV400070	08/09/2023	DOMINGUEZ, JOSE A FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					3,714.50 Sub total: 3,714.50
57	57056382 P0110318 P0110318 P0110318 P0110318	08/04/2023	DONNA M MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000 213-9010-0-6214-00-0000-8500-989400-020-0000					2,684.42 6,415.94 6,415.94 2,684.42 Sub total: 18,200.72
57	57056657 PV400233	08/30/2023	DOOLEY CORPORATION CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					6,900.00 Sub total: 6,900.00
57	57056383 CL300382	08/04/2023	DRYCO CONSTRUCTION, INC. A/P - YEAR END ACCRUALS	050-8150-0-9516-00-0000-8100-000000-010-0000					27,770.00 Sub total: 27,770.00
57	57056489 P0410149	08/17/2023	E L ACHIEVE INC PD in June	060-4035-0-5821-00-1110-1000-000000-000-4100					11,930.74 Sub total: 11,930.74
57	57056658 PV400232	08/30/2023	E L ACHIEVE INC CONSULTANTS	060-4035-0-5821-00-1110-1000-000000-000-4100					4,560.24 Sub total: 4,560.24
57	57056659 PV400225	08/30/2023	EASTMAN CONSTRUCTION REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,300.00 Sub total: 1,300.00
57	57056438 CL300387 CL300387 CL300387	08/09/2023	ED SPED SOLUTIONS INC CONSULTANTS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1110-650000-000-0000					9,268.05- 25,117.05 20,588.00 Sub total: 36,437.00
57	57056504 P0010356	08/18/2023	EICHLER ASSOCIATES INC MVHS GYM RENO	213-9010-0-6214-00-0000-8500-983700-010-0000					690.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0010357	08/30/2023	MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					960.00
								Sub total:	1,650.00
57	57056660 PV400226	08/30/2023	ENVIRONMENTAL CONTRACTORS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,863.00
								Sub total:	1,863.00
57	57056586 P0410189	08/24/2023	ENVIROSCIENCE INC MVHS FACILITY - HAZ-MAT REPAIR	213-9010-0-6235-00-0000-8500-993100-010-0000					28,150.00
								Sub total:	28,150.00
57	57056418 CL300165	08/07/2023	ESMERALDA PAREDES A/P - YEAR END ACCRUALS	060-4035-0-9516-00-1110-1000-000000-020-4800					793.30
								Sub total:	793.30
57	<57056283> Canceled	08/30/2023	EVANS WEST VALLEY SPRAY CO.INC						
	CL300264		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-8100-000000-000-0000	<				375.00 >
	CL300264		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-8100-000000-000-0000	<				800.00 >
	CL300264		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-8100-000000-000-0000	<				375.00 >
	CL300264		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-8100-000000-000-0000	<				275.00 >
	CL300264		A/P - YEAR END ACCRUALS	110-6391-0-9516-00-4110-8100-000000-000-0000	<				275.00 >
								Sub total:	< 2,100.00 >
57	57056395 P0400130	08/04/2023	EVANS WEST VALLEY SPRAY CO.INC Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
								Sub total:	375.00
57	57056680 P0400130	08/31/2023	EVANS WEST VALLEY SPRAY CO.INC Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
								Sub total:	375.00
57	57056419 P0400011 P0400011	08/07/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					140.04
			MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					140.04
								Sub total:	280.08
57	57056567 P0400011	08/23/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,150.41
								Sub total:	1,150.41
57	57056644 P0400092	08/29/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					51.50
								Sub total:	51.50
57	57056681 P0400092	08/31/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50
								Sub total:	41.50
57	57056439 CL300394	08/09/2023	FAGEN FRIEDMAN & FULFROST LLP A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000					9,783.50
								Sub total:	9,783.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056568 P0400013	08/23/2023	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 Sub total:	42.73 42.73
57	57056599 PV400158	08/24/2023	FIREPLACE INC (SMORE) SUBSCRIPTIONS-PAPER,NEWSLETTER	010-0000-0-5828-00-0000-7200-075000-000-0000 Sub total:	1,050.00 1,050.00
57	57056440 PV400068	08/09/2023	FIRST SERVE PRODUCTIONS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-030-0000 Sub total:	18,000.00 18,000.00
57	57056441 PV400089	08/09/2023	FLINN SCIENTIFIC, INC MATERIALS	060-6300-0-4310-00-1110-1000-000000-000-0000 Sub total:	317.18 317.18
57	57056661 P0410015	08/30/2023	FOLLETT CONTENT SOLUTIONS, Bio & Chem books	060-6300-0-4110-00-1110-1000-000000-000-0000 Sub total:	26,241.02 26,241.02
57	98058963 P0410106 P0410106	08/17/2023	FOLLETT SCHOOL SOLUTIONS INC District Destiny LAHS & MVHS District Destiny LAHS & MVHS	060-6300-0-5820-00-1110-1000-000000-010-0000 060-6300-0-5820-00-1110-1000-000000-020-0000 Sub total:	936.32 936.32 1,872.64
57	57056469 P0410136 CL300375	08/11/2023	FOOTHILL A/C & HEATING INC MVHS FACILITY REPAIRS A/P - YEAR END ACCRUALS	213-9010-0-6201-00-0000-8500-993100-010-0000 213-9010-0-9516-00-0000-8500-993100-010-0000 Sub total:	18,738.75 95,023.75 113,762.50
57	98059284 P0400046	08/25/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 Sub total:	408.56 408.56
57	57056587 P0210354	08/24/2023	FREMONT MILLWORK CO. LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	31,568.50 31,568.50
57	57056544 P0400138	08/22/2023	FRONTLINE TECHNOLOGIES GROUP 23-24 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000 Sub total:	11,372.87 11,372.87
57	57056470 P0210095 P0320543 P0320544	08/11/2023	FURMAN CONSTRUCTION LAHS STUDENT SERVICES MVHS FACILITY REPAIRS LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-989400-020-0000 213-9010-0-6280-00-0000-8500-993100-010-0000 213-9010-0-6280-00-0000-8500-993100-020-0000 Sub total:	3,600.00 19,200.00 4,320.00 27,120.00
57	57056384 CL300376	08/04/2023	G M CONSTRUCTION SERVICES INC A/P - YEAR END ACCRUALS	050-8150-0-9516-00-0000-8100-000000-020-0000 Sub total:	3,987.00 3,987.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056622	08/25/2023	G2SOLUTIONS						
	P0400091		Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					29.25
	P0400091		Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					50.00
	P0400091		Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					28.50
			Sub total:						107.75
57	57056490	08/17/2023	GARDENLAND POWER EQUIPMENT						
	P0400048		GROUPS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					285.69
			Sub total:						285.69
57	57056600	08/24/2023	GATEWAY ACCEPTANCE CO.						
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					340.31
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					731.39
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					583.62
			Sub total:						1,655.32
57	57056471	08/11/2023	GENERAL LIGHTING SER INC						
	P0410135		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					1,036,634.06
	CL300402		A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-993100-010-0000					696,782.25
			Sub total:						1,733,416.31
57	57056442	08/09/2023	GIPPER MEDIA INC						
	PV400063		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					450.00
			Sub total:						450.00
57	57056623	08/25/2023	GLOBAL CLOUDR INC.						
	P0410057		Graphic Design Services	110-6391-0-5821-00-4110-2700-000000-000-0000					6,800.00
			Sub total:						6,800.00
57	57056505	08/18/2023	GONSALVES & STRONCK						
	P0410150		LAHS FACILITY REPAIRS-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					288,400.05
			Sub total:						288,400.05
57	98059285	08/25/2023	GRAINGER						
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					184.38
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,807.92
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					483.36
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					159.83
			Sub total:						2,635.49
57	98059361	08/29/2023	GRAINGER						
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					170.67
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					354.32
			Sub total:						524.99
57	57056662	08/30/2023	GUTIERREZ CORTEZ, R VICTOR						
	P0400180		BLANKET PO 2023-2024	010-0000-0-5850-00-0000-8100-082500-000-0000					1,900.84
	P0400180		BLANKET PO 2023-2024	010-0000-0-5850-00-0000-8100-082500-000-0000					3,098.48
			Sub total:						4,999.32
57	57056569	08/23/2023	H.Y.FLOOR AND GAMELINE						
	P0410028		gym floors and repait at MV	050-8150-0-5630-00-0000-8100-000000-010-0000					67,072.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410028		gym floors and repait at MV	050-8150-0-5630-00-0000-8100-000000-010-0000					5,393.00
								Sub total:	72,465.00
57	57056506 CL300406	08/18/2023	HARRY MURPHY INC A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-989400-020-0000					107,990.87
								Sub total:	107,990.87
57	57056588 P0410154	08/24/2023	HARRY MURPHY INC LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					49,841.94
								Sub total:	49,841.94
57	57056589 P0410161	08/24/2023	HERITAGE BANK OF COMMERCE GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					15,178.95
								Sub total:	15,178.95
57	57056396 P0410104 P0410082	08/04/2023	HITCHECK(DBA) SUBSCRIPTION SUBSCRIPTION	010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000					1,596.00 1,596.00
								Sub total:	3,192.00
57	57056491 P0410068	08/17/2023	HOUGHTON MIFFLIN HARCOURT Alg 1 Txtbk for MVHS (GI)	010-0000-0-4110-00-1110-1000-007156-000-0000					6,504.80
								Sub total:	6,504.80
57	57056519 PV400126 PV400125	08/18/2023	HOUSE OF BAGELS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000 010-0000-0-4314-00-0000-2100-021000-000-0000					224.20 224.20
								Sub total:	448.40
57	57056372 P0410088	08/02/2023	I-ON MECHANICAL INC 700 bldg ductless split sytem	050-8150-0-5630-00-0000-8100-000000-020-0000					12,435.00
								Sub total:	12,435.00
57	57056443 PV400087 PV400066	08/09/2023	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					1,100.00 2,220.00
								Sub total:	3,320.00
57	57056601 P0410022	08/24/2023	IMAGINE LEARNING LLC Edgenuity renewal 23-24	010-0000-0-5820-00-1110-1000-007156-000-0000					152,750.00
								Sub total:	152,750.00
57	57056444 P0410041	08/09/2023	INDICATE TECHNOLOGIES INC 3D printer service A. Woodward	060-6387-0-5821-00-3800-1000-000000-020-0000					5,756.34
								Sub total:	5,756.34
57	57056472 P0320304 P0320303	08/11/2023	INSIDESOURCE INC MVHS STU SERV BLDG - ADMIN OFF LAHS STU SERV BLDG-ADMIN OFF	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-020-0000					30,455.00 5,539.07
								Sub total:	35,994.07
57	57056633 P0210478	08/28/2023	INSIDESOURCE INC FREESTYLE CLASSROOM	213-9010-0-6214-00-0000-8500-989600-096-0000					8,683.15
								Sub total:	8,683.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056663 PV400193	08/30/2023	INSIDESOURCE INC MATERIALS	010-0000-0-4310-00-1110-1000-010200-010-0000					2,262.98 Sub total: 2,262.98
57	57056602 PV400176	08/24/2023	INTERCOM NETWORK, LLC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					5,800.00 Sub total: 5,800.00
57	57056445 P0410012	08/09/2023	ITHAKA Ithaka renewal 23-24	060-6300-0-5820-00-1110-1000-000000-000-0000					2,600.00 Sub total: 2,600.00
57	57056397 PV400061 PV400060	08/04/2023	J.W. PEPPER & SON, INC MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					30.00 77.00 Sub total: 107.00
57	<57056289> Canceled CL300251 CL300225 CL300251	08/21/2023	JACK SCHREDER & ASSOCIATES INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000 010-0000-0-9516-00-0000-7200-075000-000-0000	< < <				8,463.75 > 7,862.50 > 2,127.50 > Sub total: < 18,453.75 >
57	57056545 PV400141	08/22/2023	JIE ZHANG NONRESIDENT STUDENTS FEES	010-0000-0-8672-00-0000-0000-000000-000-0000					29,969.00 Sub total: 29,969.00
57	57056603 PV400173	08/24/2023	JOANNA PLYMALE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					79.44 Sub total: 79.44
57	57056570 PV400157	08/23/2023	JONATHAN KWAN CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-010-4800					1,707.26 Sub total: 1,707.26
57	57056446 PV400072	08/09/2023	JOSTENS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					16.21 Sub total: 16.21
57	57056520 P0400116 PV400107	08/18/2023	JOSTENS Diplomas/Registrar MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-3300-1000-011400-050-0000					180.90 1,201.47 Sub total: 1,382.37
57	57056447 CL300393	08/09/2023	Journey High School/TLC Child A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1180-650000-000-0000					7,312.00 Sub total: 7,312.00
57	57056682 PV400247	08/31/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					428,179.43 Sub total: 428,179.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98059402 PV400195	08/30/2023	KAP7 INTERNATIONAL INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					657.93 Sub total: 657.93
57	57056571 PV400153	08/23/2023	KAREN DAVIS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					209.96 Sub total: 209.96
57	57056604 PV400175	08/24/2023	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					454.05 Sub total: 454.05
57	57056398 PV400049 PV400050 PV400048	08/04/2023	██████████ SUBAGREEMENTS SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					1,200.00 5,270.00 1,200.00 Sub total: 7,670.00
57	57056521 PV400118	08/18/2023	██████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					2,995.00 Sub total: 2,995.00
57	57056664 PV400211	08/30/2023	██████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00 Sub total: 5,270.00
57	57056420 P0410050	08/07/2023	KEY GOVERNMENT FINANCE, INC Cisco Lease Payment 5 of 6	010-0000-0-7439-00-0000-9100-077200-000-0000					262,102.20 Sub total: 262,102.20
57	57056399 P0400076	08/04/2023	KIDS KAB Shuttle Service	010-0000-0-5850-00-3700-1000-096100-096-0000					2,720.00 Sub total: 2,720.00
57	57056473 CL300405 CL300404	08/11/2023	KIMBALL OFFICE INC A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	213-9010-0-9516-00-0000-8500-989400-010-0000 213-9010-0-9516-00-0000-8500-989400-020-0000					59,135.88 55,629.88 Sub total: 114,765.76
57	57056400 PV400052	08/04/2023	KIP GLAZER SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					99.00 Sub total: 99.00
57	57056522 PV400101	08/18/2023	KIP GLAZER SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					69.99 Sub total: 69.99
57	57056448 PV400086	08/09/2023	KNORR SYSTEMS INTL REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					7,258.53 Sub total: 7,258.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056373 P0410081	08/02/2023	KOURT GRAPHICS MVHS QTE WALL GRAPHICS	050-8150-0-5850-00-0000-8100-000000-010-0000					17,000.00 Sub total: 17,000.00
57	57056523 P0410081	08/18/2023	KOURT GRAPHICS MVHS QTE WALL GRAPHICS	050-8150-0-5850-00-0000-8100-000000-010-0000					12,000.00 Sub total: 12,000.00
57	57056421 P0410051	08/07/2023	KnowBe4, Inc KnowBe4 Renewal, FY24	010-0000-0-5820-00-0000-7700-077000-000-0000					14,046.75 Sub total: 14,046.75
57	57056449 PV400081	08/09/2023	LA EUROPA ACADEMY NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					14,300.00 Sub total: 14,300.00
57	57056450 PV400080 CL300386	08/09/2023	LAKEMARY CENTER INC SUBAGREEMENTS A/P - YEAR END ACCRUALS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000					33,015.00 30,320.00 Sub total: 63,335.00
57	57056605 PV400172	08/24/2023	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					306.54 Sub total: 306.54
57	57056451 PV400064	08/09/2023	LEADERSHIP ASSOCIATES, LLC CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					3,500.00 Sub total: 3,500.00
57	57056452 CL300388 CL300389 CL300389 CL300389 CL300389 CL300389 CL300389 CL300389	08/09/2023	LEARN COLLECTIONS - BALTIMORE A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000 080-6500-0-9516-00-5760-1180-650000-000-0000					5,251.70 6,764.00 4,949.50 6,246.00 6,802.00 11,190.50 7,407.50 Sub total: 48,611.20
57	<57054302> Canceled PV301225 PV301224 PV301223	08/10/2023	LEIMBACH COMMUNICATIONS GRP OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-7200-075000-000-0000					< 1,801.20 > < 2,622.80 > < 2,923.00 > Sub total: < 7,347.00 >
57	57056606 PV400161	08/24/2023	LEYLA BENSON FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					195.99 Sub total: 195.99
57	57056546 P0410018	08/22/2023	LI-COR BIOSCIENCES LA6 T. Johnson	060-9011-0-6410-00-1149-1000-901100-000-0000					7,710.94 Sub total: 7,710.94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98058617 P0400057	08/04/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					404.99 Sub total: 404.99
57	98059286 P0400057 P0400057 P0400057	08/25/2023	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					290.08 578.42 2,393.81 Sub total: 3,262.31
57	57056607 PV400174	08/24/2023	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					126.75 Sub total: 126.75
57	57056524 PV400109	08/18/2023	LISA FALSETTI MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					262.16 Sub total: 262.16
57	57056525 PV400121	08/18/2023	LOS ALTOS CHAMBER OF COMMERCE SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000					300.00 Sub total: 300.00
57	57056608 PV400162	08/24/2023	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					12,500.00 Sub total: 12,500.00
57	57056526 PV400120	08/18/2023	LOS ALTOS TOWN CRIER SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7100-071500-000-0000					60.00 Sub total: 60.00
57	57056527 PV400138	08/18/2023	LOY MATTISON CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					1,072.50 Sub total: 1,072.50
57	57056474 P0410143 CL300373	08/11/2023	MANAGED FACILITIES SOLUTIONS LAHS FACILITY-400/500 WING A/P - YEAR END ACCRUALS	213-9010-0-6201-00-0000-8500-998100-020-0000 213-9010-0-9516-00-0000-8500-993100-020-0000					4,726.56 32,488.45 Sub total: 37,215.01
57	57056507 P0410143 P0410153	08/18/2023	MANAGED FACILITIES SOLUTIONS LAHS FACILITY-400/500 WING LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-998100-020-0000 213-9010-0-6295-00-0000-8500-989400-020-0000					32,315.35 4,725.00 Sub total: 37,040.35
57	57056590 P0410153 P0410153	08/24/2023	MANAGED FACILITIES SOLUTIONS LAHS STU SERVICES LAHS STU SERVICES	213-9010-0-6295-00-0000-8500-989400-020-0000 213-9010-0-6295-00-0000-8500-989400-020-0000					13,478.50 1,568.50 Sub total: 15,047.00
57	57056453 PV400069	08/09/2023	MANUEL DEJESUS VELASCO ESPARZA REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					50,510.00 Sub total: 50,510.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056475	08/11/2023	MARQUEE FIRE PROTECTION INC						
	P0410142		LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					205.20
	P0410142		LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					4,180.00
								Sub total:	4,385.20
57	57056401	08/04/2023	MARY DONAHUE						
	PV400053		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					125.56
	PV400053		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					139.78
								Sub total:	265.34
57	57056385	08/04/2023	MCCLOSKEY CONSULTANTS INC						
	P0210534		MVHS AND FREESTYLE	213-9010-0-6214-00-0000-8500-989400-010-0000					38,775.60
								Sub total:	38,775.60
57	57056386	08/04/2023	MCKIM CORPORATION						
	P0110538		EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000					55,697.08
								Sub total:	55,697.08
57	57056634	08/28/2023	MCKIM CORPORATION						
	P0110538		EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000					143,251.97
								Sub total:	143,251.97
57	57056528	08/18/2023	METROPOLITAN EDUCATION DIST						
	P0320537		INVOICE# 21023	060-6387-0-5850-00-3800-1000-012003-000-0000					53,712.00
								Sub total:	53,712.00
57	57056547	08/22/2023	MIA NEWTON						
	PV400139		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,799.03
								Sub total:	1,799.03
57	57056548	08/22/2023	MIKE GURNARI						
	PV400144		MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					1,792.34
								Sub total:	1,792.34
57	57056665	08/30/2023	MISSION VALLEY FORD TRUCK						
	P0410201		VEHICLE PURCHASE	050-8150-0-6460-00-0000-8100-000000-000-0000					61,771.92
								Sub total:	61,771.92
57	57056508	08/18/2023	MK PIPELINE INC						
	P0410163		LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					42,037.50
								Sub total:	42,037.50
57	57056387	08/04/2023	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					13,300.00
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57056476	08/11/2023	MOBILE MODULAR						
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400017	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0400017	PORTABLE RENTALS		250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57056374	08/02/2023 MOUNTAIN VIEW COMMUNITY							
	P0400090	Room Rental Fees		110-0600-0-5621-00-4110-1000-016300-000-0000					1,386.63
								Sub total:	1,386.63
57	57056609	08/24/2023 MOUNTAIN VIEW HIGH SCHOOL							
	PV400163	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					12,500.00
								Sub total:	12,500.00
57	57056683	08/31/2023 MOUNTAIN VIEW HIGH SCHOOL							
	PV400240	ALL OTHER LOCAL REVENUE		010-0000-0-8699-00-0000-0000-000000-000-0000					16,200.00
								Sub total:	16,200.00
57	<57054252> Canceled	08/10/2023 MOUNTAIN VIEW MASONIC TEMPLE							
	P0310077	Facility Rental		080-6500-0-5621-00-5760-1110-650800-000-0000				<	10,200.00 >
	P0310077	Facility Rental		080-6500-0-5621-00-5760-1110-650800-000-0000				<	10,200.00 >
								Sub total:	< 20,400.00 >
57	57056422	08/07/2023 MRC							
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					52.71
	CL300121	A/P - YEAR END ACCRUALS		010-0000-0-9516-00-1110-1000-010100-020-0000					49.73
								Sub total:	102.44
57	57056492	08/17/2023 MRC							
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					66.61
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					13.26
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					97.11
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					291.63
								Sub total:	468.61
57	57056572	08/23/2023 MRC							
	P0400161	Copier Maintenance & Service		110-6391-0-5620-00-4110-2700-000000-000-0000					12.25
								Sub total:	12.25
57	57056645	08/29/2023 MRC							
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					1,801.23
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					56.12
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					30.09
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					1,644.46
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					385.24
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					940.51
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					1,211.25
	P0400161	Copier Maintenance & Service		110-6391-0-5620-00-4110-2700-000000-000-0000					83.28
								Sub total:	6,152.18
57	57056610	08/24/2023 MVHS PTSA							
	PV400178	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					12,000.00
								Sub total:	12,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056666 P0410160	08/30/2023 N2Y SpEd renewal MVHS		060-6300-0-5820-00-1110-1000-000000-000-0000 Sub total:	239.99 239.99
57	57056611 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133 P0400133	08/24/2023 NEW YORK 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 Sub total:	144.05 144.05 144.05 144.05 144.05 144.05 144.05 144.05 1,008.35
57	57056454 PV400079 PV400078 PV400077 PV400076 PV400075 PV400074 PV400073 CL300385 CL300385 CL300385 CL300385 CL300385 CL300385 CL300385 CL300385 CL300385	08/09/2023 NUGENT FAMILY COUNSELING CONSULTANTS CONSULTANTS CONSULTANTS CONSULTANTS CONSULTANTS CONSULTANTS CONSULTANTS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS A/P - YEAR END ACCRUALS		080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-5821-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 080-6500-0-9516-00-5760-3110-650000-000-0000 Sub total:	1,020.00 2,437.50 340.00 850.00 1,190.00 1,020.00 1,190.00 170.00 680.00 850.00 1,020.00 850.00 4,531.25 1,232.50 170.00 17,551.25
57	57056477 P0210265	08/11/2023 O.C. MCDONALD CO INC. LAHS STUDENT SERV BLDGS		213-9010-0-6201-00-0000-8500-989400-020-0000 Sub total:	13,079.72 13,079.72
57	57056635 P0320542	08/28/2023 O.C. MCDONALD CO INC. LAHS FAC/500 WING		213-9010-0-6203-00-0000-8500-998100-020-0000 Sub total:	3,931.86 3,931.86
57	57056549 P0400142 P0400142 P0400142	08/22/2023 OCCUPATIONAL HEALTH CENTER 23-24 Blanket P0 TB Test 23-24 Blanket P0 TB Test 23-24 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	195.00 226.00 172.00 593.00
57	57056573 P0400142 P0400142 P0400142	08/23/2023 OCCUPATIONAL HEALTH CENTER 23-24 Blanket P0 TB Test 23-24 Blanket P0 TB Test 23-24 Blanket P0 TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 010-0000-0-5823-00-0000-7200-074000-000-0000 Sub total:	261.00 66.00 292.00 619.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056375	08/02/2023	OFFICE DEPOT						
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					79.07
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					216.80
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					40.49
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					513.20
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					174.75
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					226.79
	PV400046		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					2,302.04
								Sub total:	3,553.14
57	57056455	08/09/2023	OFFICE DEPOT						
	PV400071		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					6.54
								Sub total:	6.54
57	57056456	08/09/2023	OFFICE DEPOT						
	PV400084		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					98.20
	PV400084		MATERIALS	010-0000-0-4310-00-0000-7200-073000-000-0000					32.73
	PV400084		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					836.57
	PV400084		MATERIALS	130-5310-0-4310-00-0000-3700-000000-010-0000					73.33
	PV400084		MATERIALS	130-5310-0-4310-00-0000-3700-000000-020-0000					73.34
								Sub total:	1,114.17
57	57056612	08/24/2023	OFFICE DEPOT						
	P0400137		Ed Svcs - Office Depot P0	010-0000-0-4310-00-0000-2100-021000-000-0000					40.37
	P0400137		Ed Svcs - Office Depot P0	010-0000-0-4310-00-0000-2100-021000-000-0000					27.27
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					19.63
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					16.36
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					101.48
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					335.13
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					191.27
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					68.89
								Sub total:	800.40
57	57056613	08/24/2023	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					81.80
								Sub total:	81.80
57	57056684	08/31/2023	OFFICE DEPOT						
	P0400137		Ed Svcs - Office Depot P0	010-0000-0-4310-00-0000-2100-021000-000-0000					55.49
	P0400137		Ed Svcs - Office Depot P0	010-0000-0-4310-00-0000-2100-021000-000-0000					55.22
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					483.17
	PV400237		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					50.18
	PV400235		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					203.25
	PV400236		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-1500					97.11
	P0400081		Supplies - All Programs	110-0600-0-4310-00-4110-1000-016300-000-0000					258.92
	P0400081		Supplies - All Programs	110-0600-0-4310-00-4110-1000-016300-000-0000					58.91
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					228.58
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					936.62
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					155.80
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					166.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					21.81
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					93.83
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					65.46
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					167.63
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					120.67
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					157.14
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					24.53
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					50.20
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					342.42
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					24.52
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					50.20
			Sub total:						3,868.46
57	57056388	08/04/2023	OFFICE MASTER INC						
	P0320219		MVHS FURNITURE PROPOSAL#50471	213-9010-0-6201-00-0000-8500-989400-010-0000					27,127.30
			Sub total:						27,127.30
57	57056478	08/11/2023	OFFICE MASTER INC						
	P0320218		LAHS FURNITURE PROPOSAL#50480	213-9010-0-6201-00-0000-8500-989400-020-0000					24,321.02
			Sub total:						24,321.02
57	57056457	08/09/2023	OPEN MIND SCHOOL						
	CL300395		A/P - YEAR END ACCRUALS	018-0599-0-9516-00-5001-3600-007240-000-0000					3,780.00
	CL300395		A/P - YEAR END ACCRUALS	018-0599-0-9516-00-5001-3600-007240-000-0000					2,700.00
			Sub total:						6,480.00
57	57056550	08/22/2023	ORBACH HUFF & HENDERSON LLP						
	P0400021		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					787.80
			Sub total:						787.80
57	57056574	08/23/2023	ORBACH HUFF & HENDERSON LLP						
	P0400021		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,515.00
			Sub total:						1,515.00
57	57056614	08/24/2023	ORBACH HUFF & HENDERSON LLP						
	PV400177		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					60.60
	PV400177		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					1,545.30
	PV400177		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					969.60
	PV400177		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					787.80
	PV400177		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					2,514.90
			Sub total:						5,878.20
57	57056685	08/31/2023	OTIS ELEVATOR COMPANY						
	P0400095		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
			Sub total:						90.00
57	98059038	08/18/2023	OVERDRIVE INC.						
	PV400116		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					125.00
			Sub total:						125.00
57	57056458	08/09/2023	PALO ALTO PREP SCHOOL						
	CL300392		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1180-650000-000-0000					23,475.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	CL300392	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1180-650000-000-0000	3,708.00
				Sub total:	27,183.00
57	57056667 PV400198	08/30/2023 PALO ALTO UNIFIED SCHOOL DIST. CONSULTANTS		080-6500-0-5821-00-5760-1110-650700-000-0000	6,519.35
				Sub total:	6,519.35
57	57056686 P0400022	08/31/2023 PEGASUS PRODUCTS GROUP LLC STAFF SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	199.70
				Sub total:	199.70
57	57056668 P0410092	08/30/2023 PERFECTION LEARNING Wld History MVHS		060-6300-0-4110-00-1110-1000-000000-010-0000	3,215.59
				Sub total:	3,215.59
57	57056402	08/04/2023 PG&E			
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	66,642.77
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	530.32
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	56,632.18
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	1,594.16
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	25.57
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	2,626.23
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000	9,274.77
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000	628.42
				Sub total:	137,954.42
57	57056575	08/23/2023 PG&E			
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	3,501.15
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	1,499.27
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	85,020.49
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	835.00
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	47.81
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	11.35
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	3,249.97
				Sub total:	94,165.04
57	57056646	08/29/2023 PG&E			
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	1,827.77
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000	25.56
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000	322.80
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000	10,132.16
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000	402.52
				Sub total:	12,710.81
57	57056687 P0400094	08/31/2023 PITNEY BOWES INC Postage and Supplies		110-6391-0-5910-00-4110-2700-000000-000-0000	94.02
				Sub total:	94.02
57	57056403 P0410078	08/04/2023 POLICY CO PolicyCo renewal FY24		010-0000-0-5820-00-0000-7700-077000-000-0000	13,000.00
				Sub total:	13,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57056376	08/02/2023	PORTOLA SYSTEMS INC.		
	P0410077		UPS for LA SS Building	010-0000-0-4404-00-0000-7700-077200-000-0000	16,247.62
	P0410053		MVLA Server Upgrade	010-0000-0-5820-00-0000-7700-077200-000-0000	174,652.80
	P0410107		Quote# 14508	050-8150-0-5630-00-0000-8100-000000-020-0000	34,650.71
	P0410053		MVLA Server Upgrade	050-8150-0-6510-00-0000-8500-077200-000-0000	305,047.06
				Sub total:	530,598.19
57	57056404	08/04/2023	PORTOLA SYSTEMS INC.		
	P0410052		Labor for Server Upgrade	050-8150-0-5630-00-0000-8100-000000-000-0000	18,879.05
				Sub total:	18,879.05
57	57056551	08/22/2023	PORTOLA SYSTEMS INC.		
	P0410166		Access Control: DO/IT/Modulars	050-8150-0-6130-00-0000-8500-979900-000-0000	32,282.85
				Sub total:	32,282.85
57	57056615	08/24/2023	POWERSCHOOL GROUP LLC		
	P0410162		Naviance renewal 23-24	010-0000-0-5821-00-0000-2100-021000-000-0000	28,499.73
				Sub total:	28,499.73
57	57056493	08/17/2023	PRIMO TRANSPORTATION LLC		
	P0410118		CTE transportationJan-June2024	060-6387-0-5805-00-3800-1000-012004-000-0000	7,820.15
				Sub total:	7,820.15
57	57056529	08/18/2023	PRIMO TRANSPORTATION LLC		
	P0320539		CTE TRANSPORTATION	060-6387-0-5805-00-3800-1000-012003-000-0000	20,887.46
	P0320539		CTE TRANSPORTATION	060-6387-0-5805-00-3800-1000-012004-000-0000	15,085.00
				Sub total:	35,972.46
57	98059362	08/29/2023	PRODIGY PRESS INC		
	P0410027		CCC MINI BOOKLETS	010-0000-0-4310-00-0000-3110-012700-000-0000	1,407.34
				Sub total:	1,407.34
57	57056552	08/22/2023	PROQUEST LLC		
	P0410010		Ebrary Renewal 23-24	060-6300-0-5820-00-1110-1000-000000-000-0000	4,442.20
				Sub total:	4,442.20
57	57056509	08/18/2023	QUALITY SOUND INC		
	P0320530		MVLA EMER SOUND ADDITIONS	050-8150-0-5630-00-0000-8100-000000-000-0000	21,440.00
				Sub total:	21,440.00
57	57056479	08/11/2023	QUATTROCCHI KWOK ARCHITECTS		
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000	12,540.00
				Sub total:	12,540.00
57	57056510	08/18/2023	QUATTROCCHI KWOK ARCHITECTS		
	P0910529		MVHS AUXILIARY GYM	213-9010-0-6210-00-0000-8500-983700-010-0000	2,735.28
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000	5,007.75
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000	10,639.93
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000	3,818.75
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000	5,007.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320310	LAHS CAFE BLDG MOD-#1949.00		213-9010-0-6210-00-0000-8500-986615-020-0000					4,006.20
	P0910445	MEASURE E SUPPORT SERVICE		213-9010-0-6210-00-0000-8500-989200-000-0000					24,067.50
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					19,457.46
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					17,218.27
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					1,145.44
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					88,730.60
	P0110308	LAHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-020-0000					61,975.14
	P0110309	LAHS FAILITY SITE REPAIRS		213-9010-0-6210-00-0000-8500-993200-020-0000					19,785.60
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					2,255.85
								Sub total:	265,851.52
57	57056591	08/24/2023 QUATTROCCHI KWOK ARCHITECTS							
	P0410168	MVHS SOFTBALL/BASEBALL NON-E		050-8150-0-6210-00-0000-8500-991200-010-0000					23,724.15
	P0320515	LAHS BLDG L STORAGE RM #2224.0		050-8150-0-6210-00-0000-8500-999400-020-0000					9,011.95
								Sub total:	32,736.10
57	57056494	08/17/2023 RACHEL OKAZAKI							
	CL300399	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					4,925.00
								Sub total:	4,925.00
57	98059039	08/18/2023 RAINBOW MUSIC THERAPY SERVICES							
	PV400108	CONSULTANTS		080-6500-0-5821-00-5760-1180-650000-000-0000					300.00
								Sub total:	300.00
57	57056511	08/18/2023 RCM FIRE PROTECTION INC							
	P0210374	MVHS STUDENT SERVICES BLDG		213-9010-0-6229-00-0000-8500-989400-010-0000					950.00
								Sub total:	950.00
57	57056405	08/04/2023 RDA							
	PV400055	CONSULTANTS		110-6391-0-5821-00-4110-2700-000000-000-0000					19,800.00
								Sub total:	19,800.00
57	57056406	08/04/2023 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	57056624	08/25/2023 REMIND101 INC							
	P0410114	ESL CLASS COMMUNICATION		110-3905-0-4310-00-4110-1000-000000-000-0000					3,240.00
								Sub total:	3,240.00
57	57056389	08/04/2023 RGM KRAMER INC							
	CL300381	A/P - YEAR END ACCRUALS		050-8150-0-9516-00-0000-8100-000000-000-0000					1,618.00
	CL300384	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-983700-010-0000					2,493.00
	CL300383	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-983700-010-0000					6,487.00
								Sub total:	10,598.00
57	57056581	08/23/2023 RGM KRAMER INC							
	P0010254	REPLACE PO 810403		213-9010-0-6220-00-0000-8500-989200-000-0000					27,130.00
	P0320308	REPLACE 010258		213-9010-0-6220-00-0000-8500-989400-010-0000					25,061.79
	P0320307	REPLACE 010259		213-9010-0-6220-00-0000-8500-989400-020-0000					14,074.06
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-010-0000					21,386.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6220-00-0000-8500-993100-020-0000					9,081.54
	P0320417	REPLACE 010263-MVHS AUX GYM		213-9010-0-6229-00-0000-8500-983700-010-0000					3,421.00
	P0320308	REPLACE 010258		213-9010-0-6229-00-0000-8500-989400-010-0000					69,181.88
	P0320307	REPLACE 010259		213-9010-0-6229-00-0000-8500-989400-020-0000					54,443.51
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					15,382.38
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6229-00-0000-8500-993100-010-0000					107,692.51
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6229-00-0000-8500-993100-020-0000					41,608.50
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6229-00-0000-8500-998100-020-0000					19,648.96
								Sub total:	408,113.08
57	57056530	08/18/2023 ROB KARR							
	PV400102	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					6,686.00
								Sub total:	6,686.00
57	57056459	08/09/2023 SAFETRANS TRANSPORTATION INC							
	PV400094	CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					950.00
								Sub total:	950.00
57	57056407	08/04/2023 SANTA CLARA CNTY OFFICE OF EDU							
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					13.10
								Sub total:	13.10
57	57056423	08/07/2023 SANTA CLARA CNTY OFFICE OF EDU							
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					13.10
								Sub total:	13.10
57	57056576	08/23/2023 SANTA CLARA CNTY OFFICE OF EDU							
	P0400152	23-24 Blanket PO Fingerprints		010-0000-0-5813-00-0000-7200-074000-000-0000					148.00
								Sub total:	148.00
57	57056625	08/25/2023 SANTA CLARA CNTY OFFICE OF EDU							
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					32.73
								Sub total:	32.73
57	57056408	08/04/2023 SANTA CLARA COE							
	PV400057	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					315.96
	PV400056	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					761.15
								Sub total:	1,077.11
57	57056531	08/18/2023 SANTA CLARA COE							
	PV400115	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					422.86
	PV400134	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					74.42
	PV400129	PRINTING		010-0000-0-5824-00-0000-2100-021000-000-0000					731.14
	PV400128	PRINTING		010-0000-0-5824-00-0000-2100-021000-000-0000					151.47
								Sub total:	1,379.89
57	57056553	08/22/2023 SANTA CLARA COE							
	PV400147	APPROVED TEXT/CORE CURRICUL		060-6300-0-4110-00-1110-1000-000000-000-0000					489.08
								Sub total:	489.08
57	57056616	08/24/2023 SANTA CLARA COE							
	PV400171	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					24.43
								Sub total:	24.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056688 PV400243	08/31/2023	SANTA CLARA COE MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-0000					305.79 Sub total: 305.79
57	57056480 P0210157	08/11/2023	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					638,539.82 Sub total: 638,539.82
57	57056669 P0410094	08/30/2023	SAVVAS LEARNING COMPANY AP Gov/Macro MVHS N. Bowen	060-6300-0-4110-00-1110-1000-000000-010-0000					22,191.09 Sub total: 22,191.09
57	57056554 P0400098 P0400098	08/22/2023	SCCOE Printing Services Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000 110-6391-0-5824-00-4110-1000-000000-000-0000					80.76 48.84 Sub total: 129.60
57	57056626 P0400098	08/25/2023	SCCOE Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000					16.37 Sub total: 16.37
57	57056424 P0410116	08/07/2023	SCHOOL SERVICES OF CALIFORNIA CONSULTANT FEES	010-0000-0-5821-00-0000-7200-075000-000-0000					4,500.00 Sub total: 4,500.00
57	57056495 PV400097	08/17/2023	SHIPPED.COM CORPORATION REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					948.00 Sub total: 948.00
57	57056496 P0400029	08/17/2023	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,508.21 Sub total: 1,508.21
57	57056497 CL300396	08/17/2023	SILICON VALLEY JPA A/P - YEAR END ACCRUALS	018-0599-0-9516-00-5001-3600-007240-000-0000					15,526.98 Sub total: 15,526.98
57	57056481 P0410130	08/11/2023	SILICON VALLEY PAVING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					102,399.31 Sub total: 102,399.31
57	57056377 P0400034 P0400034 P0400034	08/02/2023	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					149.22 328.69 2,459.58 Sub total: 2,937.49
57	57056555 P0400034 P0400034	08/22/2023	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					245.90 151.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					1,216.73
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					1,650.89
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					1,994.21
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					3,061.31
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					256.58
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					442.12
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					4,038.18
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					197.97
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					334.69
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					2,993.25
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					143.47
			Sub total:						16,726.47
57	57056617	08/24/2023	SILICON VALLEY PERFORMANCE						
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					212.10
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					212.10
			Sub total:						424.20
57	57056460	08/09/2023	SITEONE LANDSCAPE SUPPLY INC						
	PV400083	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000					29.05
	PV400083	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000					56.03
	PV400083	MATERIALS		010-0000-0-4310-00-0000-8100-082200-010-0000					1,176.69
			Sub total:						1,149.71
57	57056512	08/18/2023	SMITH MECHANICAL-						
	P0210242	MVHS Student Services		213-9010-0-6201-00-0000-8500-989400-010-0000					50,217.95
			Sub total:						50,217.95
57	98059152	08/23/2023	STATCOMM						
	P0400063	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5850-00-0000-8300-000000-000-0000					1,665.00
	P0400063	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5850-00-0000-8300-000000-000-0000					855.00
			Sub total:						2,520.00
57	57056577	08/23/2023	STATISTA INC						
	P0410011	Statista renewal 23-24		060-6300-0-5820-00-1110-1000-000000-000-0000					1,824.00
			Sub total:						1,824.00
57	57056461	08/09/2023	STELLAR SCIENTIFIC LLC						
	PV400093	MATERIALS		010-0000-0-4310-00-1110-1000-007156-000-0000					99.00
			Sub total:						99.00
57	<57055872> Canceled	08/21/2023	STEPHEN HINE						
	PV302342	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	<				378.87
			Sub total:		<				378.87
57	57056647	08/29/2023	STERICYCLE INC						
	P0400028	SHREDDING		010-0000-0-5821-00-0000-7200-075000-000-0000					268.93
			Sub total:						268.93
57	57056498	08/17/2023	STERICYCLE, INC						
	P0400030	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					143.85
			Sub total:						143.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056627	08/25/2023	STERICYCLE, INC						
	P0400097		Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.41
	P0400097		Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.23
								Sub total:	270.64
57	57056390	08/04/2023	STORM WATER INSPECTION						
	P0320382		MVHS STU SERVICES-BMP	213-9010-0-6270-00-0000-8500-989400-010-0000					1,580.00
								Sub total:	1,580.00
57	57056482	08/11/2023	STORM WATER INSPECTION						
	P0210051		LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					1,475.00
								Sub total:	1,475.00
57	57056532	08/18/2023	████████████████████						
	PV400103		CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000					1,293.00
								Sub total:	1,293.00
57	57056556	08/22/2023	SUZANNE WOOLFOLK						
	PV400146		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					242.94
								Sub total:	242.94
57	<57054242> Canceled	08/10/2023	SYLVIA HALLORAN						
	PV301211		MATERIALS	110-0600-0-4310-00-4110-1000-016300-000-0000				<	52.93 >
								Sub total: <	52.93 >
57	57056462	08/09/2023	SYSCO - SAN FRANCISCO						
	PV400088		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					1,398.48
								Sub total:	1,398.48
57	57056618	08/24/2023	SYSCO - SAN FRANCISCO						
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,870.31
								Sub total:	1,870.31
57	57056670	08/30/2023	SYSCO - SAN FRANCISCO						
	PV400194		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					125.12
								Sub total:	125.12
57	57056671	08/30/2023	T & B SPORTS						
	PV400199		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					2,256.75
								Sub total:	2,256.75
57	57056409	08/04/2023	T-MOBILE						
	P0400035		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
	P0400035		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00
								Sub total:	4,210.00
57	57056557	08/22/2023	TAMI KITTLE						
	PV400148		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					38.34
								Sub total:	38.34
57	57056578	08/23/2023	TAMI KITTLE						
	PV400156		CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-010-4800					237.24
								Sub total:	237.24

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure
57	57056533 P0410157	08/18/2023	TEACHMORE LLC FlextTime App renewal 23-24	010-0000-0-5820-00-0000-2100-021000-000-0000											11,000.00 Sub total: 11,000.00
57	57056689 P0400065 P0400065 P0400065 P0400065	08/31/2023	TECHNICAL SAFETY SERVICES, LLC FUME HOOD SERVICES FUME HOOD SERVICES FUME HOOD SERVICES FUME HOOD SERVICES	010-0000-0-5850-00-0000-8300-075000-000-0000 010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000											1,157.00 1,424.00 975.00 845.00 Sub total: 4,401.00
57	57056534 PV400104	08/18/2023	TEEN THERAPY CENTER CONSULTANTS	080-6500-0-5821-00-5760-3120-650000-000-0000											7,884.00 Sub total: 7,884.00
57	57056499 P0410020	08/17/2023	TEXTHELP, INC Texthelp renewal 23-24	060-6300-0-5820-00-1110-1000-000000-000-0000											12,039.29 Sub total: 12,039.29
57	57056690 PV400245	08/31/2023	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000											15,722.80 Sub total: 15,722.80
57	57056619 PV400165	08/24/2023	THOMAS CHANG EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-010-1130											2,500.00 Sub total: 2,500.00
57	57056378 PV400045	08/02/2023	TIM FARRELL MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-2100-021000-000-0000											107.09 Sub total: 107.09
57	57056535 PV400105 PV400106	08/18/2023	TOGO'S FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000 080-6500-0-4314-00-5760-1110-650000-000-0000											784.00 222.64 Sub total: 1,006.64
57	57056379 P0400066	08/02/2023	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000											330.00 Sub total: 330.00
57	98059287 P0400068	08/25/2023	TURF & INDUSTRIAL TURF SERVICE/SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000											257.50 Sub total: 257.50
57	57056620 PV400164	08/24/2023	TURNITIN LLC LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-010-0000											9,367.85 Sub total: 9,367.85
57	57056691 PV400239	08/31/2023	UC REGENTS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948100-020-0000											1,000.00 Sub total: 1,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57056536	08/18/2023	UMPQUA BANK						
	PV400114		DEBT SERVICE-INTEREST	250-9010-0-7438-00-0000-9100-000000-000-0000					19,659.25
	PV400114		DEBT SERVICE/PRINCIPAL	250-9010-0-7439-00-0000-9100-000000-000-0000					115,000.00
								Sub total:	134,659.25
57	57056410	08/04/2023	UNITY COURIER SERVICE INC						
	P0400031		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.99
								Sub total:	444.99
57	57056648	08/29/2023	UNITY COURIER SERVICE INC						
	P0400031		BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000					444.99
								Sub total:	444.99
57	57056411	08/04/2023	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	60.00
57	57056425	08/07/2023	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	30.00
57	57056579	08/23/2023	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	90.00
57	57056649	08/29/2023	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	30.00
57	57056380	08/02/2023	VERIZON						
	PV400047		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					309.60
								Sub total:	309.60
57	57056500	08/17/2023	VISTA CENTER FOR THE BLIND						
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					95.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					190.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					475.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					190.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					902.50
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					475.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					95.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					475.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					2,755.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					285.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					190.00
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					902.50
	CL300400		A/P - YEAR END ACCRUALS	080-6500-0-9516-00-5760-1110-650000-000-0000					1,045.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	CL300400	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					95.00
	CL300400	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					95.00
	CL300400	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					285.00
	CL300400	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					332.50
	CL300400	A/P - YEAR END ACCRUALS		080-6500-0-9516-00-5760-1110-650000-000-0000					1,947.50
								Sub total:	10,830.00
57	57056692	08/31/2023 VITA ADMINISTRATION COMPANY							
	PV400248	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					665.00
								Sub total:	665.00
57	57056501	08/17/2023 W.W. NORTON & COMPANY							
	P0410095	AmLit H MVHS - K. Drolshagen		060-6300-0-4110-00-1110-1000-000000-010-0000					15,748.00
								Sub total:	15,748.00
57	<57056501> Canceled	08/28/2023 W.W. NORTON & COMPANY							
	P0410095	AmLit H MVHS - K. Drolshagen		060-6300-0-4110-00-1110-1000-000000-010-0000	<				15,748.00 >
								Sub total: <	15,748.00 >
57	57056693	08/31/2023 W.W. NORTON & COMPANY							
	P0410095	AmLit H MVHS - K. Drolshagen		060-6300-0-4110-00-1110-1000-000000-010-0000					15,748.00
	P0410095	AmLit H MVHS - K. Drolshagen		060-6300-0-4110-00-1110-1000-000000-010-0000					12,927.00-
	P0410095	AmLit H MVHS - K. Drolshagen		060-6300-0-4110-00-1110-1000-000000-010-0000					6,165.32
								Sub total:	8,986.32
57	57056483	08/11/2023 WATERPROOFING ASSOCIATES							
	CL300401	A/P - YEAR END ACCRUALS		213-9010-0-9516-00-0000-8500-993100-010-0000					894,372.75
								Sub total:	894,372.75
57	57056592	08/24/2023 WATERPROOFING ASSOCIATES							
	P0410133	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					694,718.85
	P0410179	LAHS FACILITY REPAIR -500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					273,657.09
								Sub total:	968,375.94
57	57056412	08/04/2023 WILLIAM BLAIR							
	CL300083	A/P - YEAR END ACCRUALS		060-6266-0-9516-00-1110-1000-000000-000-4800					195.86
								Sub total:	195.86
57	57056502	08/17/2023 XEROX FINANCIAL SERVICES							
	P0400033	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					1,413.88
	P0400033	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					64.30
	P0400033	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					93.31
	P0400123	Xerox copier rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	P0400033	PRINT SERVICES - DO		010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
								Sub total:	2,211.11
57	57056580	08/23/2023 XEROX FINANCIAL SERVICES							
	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
								Sub total:	951.40
57	57056650	08/29/2023 XEROX FINANCIAL SERVICES							
	P0400033	PRINT SERVICES - DO		010-0000-0-5620-00-0000-7200-075000-000-0000					89.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400033	08/18/2023	PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	296.27
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000	174.09
	P0400033	08/18/2023	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	212.91
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	738.49
			Sub total:		1,976.59
57	57056537	08/18/2023	ZOOM VIDEO COMMUNICATIONS INC		
	PV400100		TELEPHONE	010-0000-0-5930-00-0000-7200-075000-000-0000	11,200.50
	PV400099		TELEPHONE	010-0000-0-5930-00-0000-7200-075000-000-0000	98,975.69
	PV400098		TELEPHONE	010-0000-0-5930-00-0000-7200-075000-000-0000	58,945.41
			Sub total:		169,121.60
57	57056463	08/09/2023	ZSN SYSTEMS & SOLUTIONS LLC		
	PV400082		CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000	1,375.00
			Sub total:		1,375.00
57	57056672	08/30/2023	ZSN SYSTEMS & SOLUTIONS LLC		
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	1,031.25
			Sub total:		1,031.25
Total Warrants Issued:					14,138,692.16
Total Warrants Canceled:					64,610.68
Total Warrants (Issued - Canceled):					14,074,081.48