

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

Board Warrant Approval List
02/01/2024 - 02/29/2024

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Report title: WARRANT REPORT, FEBRUARY 2024

With account detail: Y

Date issued range: 02/01/2024 - 02/29/2024

Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058804 P0410393	02/28/2024	4AP HOLDINGS INC Pens - Heather	010-0000-0-4310-00-1110-1000-010100-010-0000					1,467.07 Sub total: 1,467.07
57	57058750 PV401842	02/23/2024	ABBY LEE APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					159.98 Sub total: 159.98
57	57058523 PV401714	02/07/2024	ABE ROOF MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					574.70 Sub total: 574.70
57	57058727 P0400205	02/22/2024	ACHIEVEKIDS SpEd ISA DBA sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					12,071.60 Sub total: 12,071.60
57	57058602 PV401741	02/09/2024	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					339.55 Sub total: 339.55
57	57058603 PV401747 PV401747	02/09/2024	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					64,325.57 6,180.81 Sub total: 70,506.38
57	57058524 PV401719	02/07/2024	ADARA LOUIS ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					213.49 Sub total: 213.49
57	57058604 PV401749	02/09/2024	AGILEBITS INC LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					1,912.89 Sub total: 1,912.89
57	57058457 PV401659	02/01/2024	AIRSERCO EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					5,740.79 Sub total: 5,740.79
57	57058683 P0400037 PV401787 PV401788	02/20/2024	AIRSERCO BLANKET PO REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					1,336.44 7,480.00 6,303.27 Sub total: 15,119.71
57	57058525 P0400190	02/07/2024	AK SCIENTIFIC INC ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					140.77 Sub total: 140.77
57	57058647 PV401773	02/14/2024	ALBA GARZA FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					51.14 Sub total: 51.14

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058751 P0410449	02/23/2024	ALDER-TEK MANUFACTURING Birch Forks and Spoons	010-0000-0-4310-00-0000-7200-075000-000-0000					1,805.10 Sub total: 1,805.10
57	57058648 PV401768	02/14/2024	ALEX SLYUSAR ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					99.99 Sub total: 99.99
57	57058588 P0410323	02/08/2024	ALLSTEEL INC MVHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					5,589.06 Sub total: 5,589.06
57	57058458 PV401643 PV401642 PV401641 PV401640 PV401663	02/01/2024	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 060-6387-0-4310-00-3800-1000-000000-010-1130					52.33 80.76 152.67 43.64 48.33 Sub total: 377.73
57	57058495 P0400002 P0400002 P0400002 P0400002	02/02/2024	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					34.27 11.23 21.81 131.50 Sub total: 198.81
57	57058511 P0400163	02/05/2024	AMAZON CAPITAL SERVICES BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					201.90 Sub total: 201.90
57	57058526 PV401736 PV401735 PV401734 PV401733 PV401732 PV401731 PV401730 PV401729 PV401728 P0400163 P0400002 P0400002	02/07/2024	AMAZON CAPITAL SERVICES MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS BLANKET PO 23-24 DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-011500-040-0000 130-5310-0-4310-00-0000-3700-000000-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					406.78 103.05 172.42 34.91 103.61 49.86 79.60 116.59 87.24 260.53 97.83- 308.89 Sub total: 1,625.65
57	57058605 P0400077	02/09/2024	AMAZON CAPITAL SERVICES Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					270.40 Sub total: 270.40
57	57058684 P0400077	02/20/2024	AMAZON CAPITAL SERVICES Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					218.70 Sub total: 218.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058709	02/20/2024	AMAZON CAPITAL SERVICES		
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000	244.43
				Sub total:	244.43
57	57058752	02/23/2024	AMAZON CAPITAL SERVICES		
	PV401818		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	14.18
	PV401819		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	14.18
	PV401825		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000	10.90
	PV401823		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	65.43
	PV401832		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	144.03
	PV401822		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	10.36
	PV401817		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	237.80
	PV401830		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	196.29
	PV401834		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	80.76
	PV401821		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	22.91
	PV401833		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	20.72
	PV401820		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	11.99
	PV401826		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	321.29
	PV401824		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	18.43
	PV401831		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	8.71
	PV401835		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	18.65
	PV401829		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	35.47
	PV401827		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	19.62
	PV401811		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	39.06
	PV401810		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	19.53
	PV401809		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	19.53
	PV401808		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	39.06
	PV401807		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	240.84
				Sub total:	1,375.38
57	57058606	02/09/2024	AMERICAN FIDELITY ASSURANCE CO		
	PV401737		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000	3,622.03
				Sub total:	3,622.03
57	57058788	02/27/2024	AMERICAN RED CROSS		
	PV401871		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000	216.00
				Sub total:	216.00
57	57058527	02/07/2024	AMS.NET		
	P0410371		MDF Wire Managers	010-0000-0-6201-00-0000-8500-077200-000-0000	2,622.00
	P0410365		NetworkCabling-MVHSSnackShack	010-0000-0-6201-00-0000-8500-077200-000-0000	400.00
				Sub total:	3,022.00
57	57058685	02/20/2024	AMS.NET		
	P0410365		NetworkCabling-MVHSSnackShack	010-0000-0-6201-00-0000-8500-077200-000-0000	10,734.14
				Sub total:	10,734.14
57	57058789	02/27/2024	ANNA PUGH		
	PV401864		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800	84.96
				Sub total:	84.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058528	02/07/2024	ANNETT INACKER TRAIL						
	PV401700		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					9.58
	PV401700		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					202.74
								Sub total:	212.32
57	57058753	02/23/2024	ANNETT INACKER TRAIL						
	PV401850		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					443.67
								Sub total:	443.67
57	57058649	02/14/2024	APRIL OLIVER						
	PV401771		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					442.54
								Sub total:	442.54
57	57058529	02/07/2024	ARANTXA ARRIADA BROWN						
	PV401696		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					96.31
								Sub total:	96.31
57	57058607	02/09/2024	ARENA STUART RENTALS INC						
	PV401754		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-946900-020-0000					3,408.90
								Sub total:	3,408.90
57	57058805	02/28/2024	ARMAN JAFFER/BRISK LABS CORP						
	P0410470		Brisk Teaching for MVHS	010-0000-0-5820-00-0000-2100-021000-000-0000					12,375.00
								Sub total:	12,375.00
57	57058650	02/14/2024	ASCEND REHAB SERVICES, INC						
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,256.00
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					4,512.00
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,820.00
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,520.00
								Sub total:	17,108.00
57	57058686	02/20/2024	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					270.35
								Sub total:	270.35
57	57058687	02/20/2024	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,582.39
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					697.56
								Sub total:	2,279.95
57	57058530	02/07/2024	AT&T/MCI						
	P0400083		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					54.47
								Sub total:	54.47
57	57058688	02/20/2024	AT&T/MCI						
	P0400083		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					64.31
								Sub total:	64.31
57	57058824	02/29/2024	AT&T/MCI						
	P0400083		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					54.47
								Sub total:	54.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058608	02/09/2024	ATKINSON ANDELSON LOYA						
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					5,131.88
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					2,500.00
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					5,070.38
			Sub total:						12,702.26
57	57058531	02/07/2024	B & H PHOTO-VIDEO						
	P0410418		Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					482.46
			Sub total:						482.46
57	57058710	02/20/2024	B & H PHOTO-VIDEO						
	P0410441		35 mm film for photo class	010-0000-0-4310-00-1110-1000-010100-020-0000					4,910.63
			Sub total:						4,910.63
57	57058459	02/01/2024	BDJTECH						
	PV401635		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					544.53
			Sub total:						544.53
57	57058496	02/02/2024	BDJTECH						
	P0410330		Replacement Projectors - LAHS	010-0000-0-6510-00-1110-1000-077400-000-0000					24,389.44
			Sub total:						24,389.44
57	57058651	02/14/2024	BDJTECH						
	PV401778		COMPUTER INVENT \$500-\$5000	060-6387-0-4401-00-3800-1000-000000-010-1130					2,291.63
			Sub total:						2,291.63
57	57058754	02/23/2024	BDJTECH						
	P0410462		Epson Projectors	010-0000-0-4403-00-1110-1000-077400-000-0000					3,273.76
	P0410462		Epson Projectors	010-0000-0-4403-00-1110-1000-077400-010-0000					3,273.76
	P0410462		Epson Projectors	010-0000-0-4403-00-1110-1000-077400-020-0000					6,547.48
			Sub total:						13,095.00
57	57058532	02/07/2024	BEACON SCHOOL						
	P0400207		ISA HV sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					4,985.00
	P0400206		ISA KM sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					2,146.00
			Sub total:						7,131.00
57	57058589	02/08/2024	BEALS MARTIN INC						
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					54,420.75
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					46,236.50
			Sub total:						100,657.25
57	57058677	02/15/2024	BEALS MARTIN INC						
	P0410131		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					67,124.15
			Sub total:						67,124.15
57	57058755	02/23/2024	BELLARMINE COLLEGE PREPARATORY						
	PV401838		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					400.00
			Sub total:						400.00
57	57058689	02/20/2024	BIANCA LAUREANO-AGUIRRE						
	PV401797		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					77.59
			Sub total:						77.59

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57	57058512 P0410348	02/05/2024	BIO CORPORATION Shark	010-0000-0-4310-00-1110-1000-010100-010-0000					148.70 Sub total: 148.70
57	57058711 P0410410	02/20/2024	BIO CORPORATION Pig Heart/Beef Eyes	010-0000-0-4310-00-1110-1000-010100-010-0000					537.48 Sub total: 537.48
57	57058513 P0410195 P0410244	02/05/2024	BLICK ART MATERIAL Art Supplies Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					291.95 291.95 Sub total: 583.90
57	57058712 P0410334 P0410336	02/20/2024	BLICK ART MATERIAL Drawing/painting supplies Painting supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					82.30 532.15 Sub total: 614.45
57	57058609 P0400074 P0400074 P0400074	02/09/2024	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 130-5310-0-4310-00-0000-3700-000000-000-0000					93.44 259.40 30.80 Sub total: 383.64
57	57058690 P0400074 P0400074 P0400074 P0400074	02/20/2024	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					50.74 161.16 49.22 130.44 Sub total: 391.56
57	57058533 P0400039 P0410384	02/07/2024	BRADY INDUSTRIES SUPPLIES Scrubber	010-0000-0-4310-00-0000-8100-082100-020-0000 050-8150-0-6410-00-0000-8100-000000-010-0000					435.96 23,105.54 Sub total: 23,541.50
57	57058534 P0400041	02/07/2024	BRUCE BAUER LUMBER & SUPPLY FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					217.10 Sub total: 217.10
57	57058713 P0400041	02/20/2024	BRUCE BAUER LUMBER & SUPPLY FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					230.53 Sub total: 230.53
57	57058682 PV401780 PV401784 PV401784 PV401784 PV401782	02/15/2024	BUSINESS CARD APPROVED TEXT/CORE CURRICUL MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000					59.99 89.32 84.09 7.28 397.43

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	PV401782	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000	1,831.88
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	23.05
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	81.82
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	549.76
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	174.59
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	1,042.62
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	6.87
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	233.23
	PV401783	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	321.15
	PV401786	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	16.36
	PV401786	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	71.44
	PV401786	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	58.68
	PV401786	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000	134.30
	PV401780	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	67.72
	PV401781	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	55.89
	PV401781	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	69.96
	PV401781	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	9.99
	PV401784	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000	29.95
	PV401782	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000	83.03
	PV401783	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	109.00
	PV401783	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	252.27
	PV401783	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	259.94
	PV401783	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	81.20
	PV401783	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	617.26
	PV401786	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	6.50
	PV401780	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000	50.00
	PV401784	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7200-073000-000-0000	200.00
	PV401780	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000	40.00
	PV401782	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000	12.49
	PV401782	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000	322.92
	PV401783	CONSULTANTS		010-0000-0-5821-00-1110-1000-010100-010-0000	113.95
	PV401784	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-073000-000-0000	131.88
	PV401783	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000	132.00
	PV401786	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000	15.49
	PV401784	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-2100-021000-000-0000	412.91
	PV401784	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-2100-021000-000-0000	990.00
	PV401784	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000	724.28
	PV401784	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000	2,440.35
	PV401786	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	534.85
	PV401786	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	64.08
	PV401786	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	37.92
	PV401786	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	208.08
	PV401786	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000	14.48
	PV401786	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000	88.54
	PV401780	BOOKS/REFERENCE MATERIALS		060-6266-0-4210-00-0000-2100-000000-000-1800	135.25
	PV401780	BOOKS/REFERENCE MATERIALS		060-6266-0-4210-00-0000-2100-000000-000-4500	43.65
	PV401784	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-1130	759.00
	PV401780	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-1130	54.15
	PV401780	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-3100	785.77
	PV401780	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-3100	63.46
	PV401780	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101	237.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401780		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500					101.27
	PV401780		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500					71.42
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3120					74.02
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3120					114.98
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					408.82
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					45.00
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					262.10
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					292.10
	PV401780		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900					264.95
	PV401784		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					480.95
	PV401780		DUES AND MEMBERSHIPS	060-6266-0-5300-00-1110-1000-000000-000-4800					330.00
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					1,091.23
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					76.38
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					1,091.23
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					1,091.23
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					229.13
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					152.75
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					50.00
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					280.23
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					196.51
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					26.10
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					21.76
	PV401780		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					387.85
	PV401780		FOOD MEETING SUPPLIES	060-7810-0-4314-00-1110-1000-000000-000-4110					458.41
	PV401786		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					40.83
	PV401786		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					51.40
	PV401780		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					17.12
	PV401780		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					84.85
	PV401780		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					720.47
	PV401785		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					567.33
	PV401785		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					164.01
	PV401785		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-010-0000					2,250.00
	PV401785		CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-010-0000					291.60
	PV401784		OTHER OPERATING SVCS	060-9011-0-5850-00-1149-1000-901100-000-0000					1,495.00
	PV401780		APPROVED TEXT/CORE CURRICUL	080-6500-0-4110-00-5760-1110-650000-000-0000					279.90
	PV401780		APPROVED TEXT/CORE CURRICUL	080-6500-0-4110-00-5760-1110-650000-000-0000					137.50
	PV401784		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					214.10
	PV401784		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					221.10
	PV401784		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					22.00
	PV401780		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					51.30
	PV401780		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					872.13
	PV401780		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					872.13
	PV401780		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					872.13
	PV401780		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					51.30
	PV401780		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					51.30
	PV401784		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					764.42
	PV401780		LICENSING AGREEMENT	080-6500-0-5820-00-5760-1110-650000-000-0000					99.99
	PV401784		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					181.38
	PV401782		COMPUTER INVENT \$500-\$5000	400-0000-0-4401-00-0000-8100-000000-000-0000					2,021.72
	PV401782		COMPUTER INVENT \$500-\$5000	400-0000-0-4401-00-0000-8100-000000-000-0000					1,962.33
								Sub total:	37,394.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058803	02/28/2024	BUSINESS CARD						
	PV401855	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					10.68
	PV401855	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					353.60
	PV401855	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					5.46
	PV401855	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					26.69
	PV401855	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					27.82
	PV401855	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					205.04
	PV401858	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					217.70
	PV401858	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					97.01
	PV401858	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					284.54
	PV401861	MATERIALS		010-0000-0-4310-00-0000-7700-077100-020-0000					12.76
	PV401856	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					548.17
	PV401856	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					117.76
	PV401856	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					6.67
	PV401856	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					303.40
	PV401856	MATERIALS		010-0000-0-4310-00-0000-8100-082200-020-0000					70.00
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					5.47
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7.58
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					42.38
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					8.94
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					741.04
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					16.36
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					155.07
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					165.99
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					136.64
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					223.50
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					47.79
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					43.48
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					37.65
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					82.70
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					81.00
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					47.13
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					22.00
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					221.44
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					101.05
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					105.72
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					49.10
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					42.52
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					41.93
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					17.13
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					42.54
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					20.01
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					428.34
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					122.97
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					113.11
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					25.74
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					76.00
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					244.75
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					69.90
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					279.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401861	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					27.78
	PV401861	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					59.60
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					555.28
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					386.82
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					746.10
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					2,934.45
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					105.00
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					145.00
	PV401855	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					331.19
	PV401860	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					366.22
	PV401855	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					85.56
	PV401855	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					67.16
	PV401855	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					169.96
	PV401858	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					291.69
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-010-0000					160.13
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					27.16
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					44.99
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					45.87
	PV401861	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					111.78
	PV401861	OTHER EQUIPM INVEN \$500-\$4999		010-0000-0-4404-00-1110-1000-010200-020-0000					1,758.00
	PV401855	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					700.00
	PV401860	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					7.17
	PV401860	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					35.96
	PV401860	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					634.91
	PV401860	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					11.39
	PV401860	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					56.96
	PV401861	RENTALS FACILITY		010-0000-0-5621-00-1110-1000-010100-020-0000					551.00
	PV401861	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV401855	MAILING SERVICE		010-0000-0-5822-00-0000-7100-071500-000-0000					12.74
	PV401861	ADMISSION FEES PUPIL		010-0000-0-5839-00-1110-1000-010200-020-0000					384.00
	PV401857	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					374.35
	PV401857	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000					1,364.34
	PV401856	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					105.90
	PV401856	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					205.61
	PV401856	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					197.18
	PV401856	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					31.62
	PV401856	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					78.78
	PV401856	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					78.78
	PV401859	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					14.30
	PV401859	MATERIALS		110-3926-0-4310-00-4110-1000-000000-000-0000					444.13
	PV401859	MATERIALS		110-3926-0-4310-00-4110-1000-000000-000-0000					1,191.80
	PV401859	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					39.24
	PV401859	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					12.99
	PV401859	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					25.09
	PV401859	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					35.14
	PV401859	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					20.00
	PV401859	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					38.50
	PV401859	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					38.29
	PV401859	DUES AND MEMBERSHIPS		110-6391-0-5300-00-4110-2700-000000-000-0000					40.00
	PV401859	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					151.68
								Sub total:	20,231.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058806 PV401880	02/28/2024	CA COMMERCIAL CLEANING INC SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-989400-020-0000					3,200.00 Sub total: 3,200.00
57	57058728 P0400172	02/22/2024	SpEd Translations sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000					4,612.45 Sub total: 4,612.45
57	57058460 PV401664	02/01/2024	CADA CENTRAL CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-3120					605.00 Sub total: 605.00
57	98064153 PV401715	02/07/2024	CALIF. ASSOC FOR CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4101					920.00 Sub total: 920.00
57	57058610 PV401748	02/09/2024	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					33,793.16 Sub total: 33,793.16
57	57058461 P0400006 P0400006 P0400006 P0400006	02/01/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	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					1,572.44 426.81 1,994.00 2,675.04 Sub total: 6,668.29
57	57058691 P0400006 P0400006 P0400006	02/20/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	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					55.28 55.28 55.28 Sub total: 165.84
57	57058825 P0400006 P0400006 P0400006 P0400006	02/29/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	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					3,243.41 511.90 2,925.80 585.77 Sub total: 7,266.88
57	57058756 P0410390	02/23/2024	CARAHSOFT TECHNOLOGY Disaster Recovery Setup	010-0000-0-5821-00-0000-7700-077000-000-0000					2,105.26 Sub total: 2,105.26
57	57058535 P0400183	02/07/2024	CAROLINA BIOLOGICAL Supplies - Science	010-0000-0-4310-00-1110-1000-010100-010-0000					220.68 Sub total: 220.68
57	57058639 P0410468	02/12/2024	CASEY-FOGLI CONCRETE LAHS FACLTY REPR/500 W REPLCM	213-9010-0-6201-00-0000-8500-993100-020-0000					4,627.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410468	LAHS FACLTy REPR/500 W REPLCM		213-9010-0-6201-00-0000-8500-998100-020-0000					6,807.01
								Sub total:	11,434.55
57	57058462	02/01/2024 CATAPULTK12							
	PV401655	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					5,439.75
								Sub total:	5,439.75
57	57058497	02/02/2024 CDW GOVERNMENT INC							
	P0410349	Audio System		110-9010-0-4401-00-4110-1000-959100-000-0000					2,217.42
								Sub total:	2,217.42
57	57058652	02/14/2024 CENGAGE							
	P0410381	CTE Books		110-9010-0-4110-00-4110-1000-959100-000-0000					2,569.89
								Sub total:	2,569.89
57	57058463	02/01/2024 CENGAGE LEARNING INC / GALE							
	PV401654	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000					3,631.77
	PV401654	SUBSCRIPTIONS-ONLINE		060-9011-0-5825-00-1253-1000-901100-020-0000					9,311.13
								Sub total:	12,942.90
57	57058536	02/07/2024 CHARLES SMITH							
	PV401690	CONFERENCE EXPENSES		110-3913-0-5220-00-4110-1000-000000-000-0000					276.12
								Sub total:	276.12
57	57058611	02/09/2024 CHC: CREATING HEALTHIER							
	PV401744	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57058729	02/22/2024 CHILDREN'S HEALTH COUNCIL							
	P0400209	ISA HL sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					10,965.70
								Sub total:	10,965.70
57	57058464	02/01/2024 CHLIC-CHICAGO							
	PV401629	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					644.00
	PV401629	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					709,703.78
								Sub total:	710,347.78
57	57058807	02/28/2024 CHLIC-CHICAGO							
	PV401887	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					644.00
	PV401887	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					706,490.76
								Sub total:	707,134.76
57	57058590	02/08/2024 CIARI PLUMBING & HEATING INC.							
	P0210252	MVHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-010-0000					5,557.50
								Sub total:	5,557.50
57	57058757	02/23/2024 CIARI PLUMBING & HEATING INC.							
	PV401852	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,505.00
	PV401851	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					2,215.24
								Sub total:	3,720.24
57	57058758	02/23/2024 CIF CENTRAL COAST SECTION							
	PV401848	ASSESSMENT AND FEES		010-0000-0-5818-00-0000-7200-076000-010-0000					2,000.00
								Sub total:	2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058537	02/07/2024	CITY OF MOUNTAIN VIEW						
	P0400084		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5515-00-4110-8100-000000-000-0000					874.20
	P0400084		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5556-00-4110-8100-000000-000-0000					376.92
	P0400084		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					104.23
	P0400084		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					1,004.92
								Sub total:	2,360.27
57	57058826	02/29/2024	CITY OF MOUNTAIN VIEW						
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					8,069.10
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					1,156.80
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					11,475.50
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					167.52
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					2,840.86
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					293.16
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					485.60
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					1,749.24
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					257.25
								Sub total:	26,495.03
57	57058498	02/02/2024	CLAY PLANET						
	P0400088		Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					53.47
								Sub total:	53.47
57	57058612	02/09/2024	CLAY PLANET						
	P0400088		Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					6.93
	P0400088		Ceramics	110-0600-0-4310-00-4110-1000-014000-000-0000					249.85
								Sub total:	256.78
57	57058465	02/01/2024	CLEAN SWEEP ENVIRONMENTAL						
	PV401648		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55
	PV401647		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55
								Sub total:	11,389.10
57	57058613	02/09/2024	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					6,360.00
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					3,180.00
								Sub total:	9,540.00
57	57058759	02/23/2024	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					19,065.00
								Sub total:	19,065.00
57	57058808	02/28/2024	COACH AMERICA						
	PV401881		CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					4,180.00
								Sub total:	4,180.00
57	57058692	02/20/2024	COLORADO TIME SYSTEMS						
	PV401790		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					267.35
	PV401789		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					12,674.08
								Sub total:	12,941.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98064077	02/05/2024	COMPU PRO SERVICES						
	P0400247		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					1,073.23
	P0400247		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					579.62
								Sub total:	1,652.85
57	98064731	02/29/2024	COMPU PRO SERVICES						
	P0400247		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					403.22
								Sub total:	403.22
57	57058760	02/23/2024	CONCERN						
	P0400136		HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,247.40
								Sub total:	1,247.40
57	57058591	02/08/2024	CONSOLIDATED ENGINEERING						
	P0410287		LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					1,227.60
								Sub total:	1,227.60
57	57058827	02/29/2024	CORINTHIAN GROUND						
	PV401891		CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-1130					1,950.00
								Sub total:	1,950.00
57	57058499	02/02/2024	COUNTY OF SANTA CLARA						
	P0400147		23-24 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					40.00
	P0400147		23-24 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					20.00
								Sub total:	60.00
57	57058761	02/23/2024	COUNTY OF SANTA CLARA						
	P0400147		23-24 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					20.00
								Sub total:	20.00
57	57058809	02/28/2024	CULLIGAN OF SACRAMENTO						
	P0400122		Bottled water for portables	010-0000-0-4310-00-1110-1000-010100-020-0000					122.25
								Sub total:	122.25
57	57058592	02/08/2024	D & D COMMERCIAL & RESIDENTIAL						
	P0110539		PAINTING MVHS S.S.	213-9010-0-6201-00-0000-8500-989400-010-0000					8,591.80
								Sub total:	8,591.80
57	57058790	02/27/2024	DALE SCOTT & CO INC						
	PV401862		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					5,000.00
								Sub total:	5,000.00
57	57058538	02/07/2024	DARREN DRESSEN						
	PV401698		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					115.09
								Sub total:	115.09
57	57058791	02/27/2024	DE LAGE LANDEN PUBLIC FINANCE						
	PV401874		EQUIPMENT REPLACEMENT OVER5000	400-0000-0-6510-00-0000-8500-077200-000-0000					92,872.20
								Sub total:	92,872.20
57	57058500	02/02/2024	DEPARTMENT OF JUSTICE						
	P0400148		23-24 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,072.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400148	23-24 Blanket PO		010-0000-0-5813-00-0000-7200-074000-000-0000					822.00
	P0400089	Background Checks		110-0600-0-5813-00-4110-2700-017700-000-0000					151.00
	P0400089	Background Checks		110-0600-0-5813-00-4110-2700-017700-000-0000					161.00
								Sub total:	2,206.00
57	57058614	02/09/2024 DONG VINH INC							
	P0410446	CTE LA 25/2023-24		060-6387-0-4404-00-3800-1000-000000-020-1130					6,538.69
	P0410446	CTE LA 25/2023-24		060-6387-0-6455-00-3800-1000-000000-020-1130					11,843.91
								Sub total:	18,382.60
57	57058593	02/08/2024 DONNA M MULLER							
	P0410379	LAHS 500 WING REPLACE C24-055		213-9010-0-6214-00-0000-8500-998100-020-0000					525.00
								Sub total:	525.00
57	57058539	02/07/2024 DOOLEY CORPORATION							
	P0400246	SpEd ISA REUC sy 2023 24		080-6500-0-5821-00-5760-1110-650000-000-0000					1,875.00
	P0400226	SpEd Student Services ISA BLM		080-6500-0-5821-00-5760-1110-650000-000-0000					1,875.00
	P0400225	SpEd Student Services ISA DMA		080-6500-0-5821-00-5760-1110-650000-000-0000					1,875.00
								Sub total:	5,625.00
57	57058730	02/22/2024 DOOLEY CORPORATION							
	P0400246	SpEd ISA REUC sy 2023 24		080-6500-0-5821-00-5760-1110-650000-000-0000					1,875.00
	P0400225	SpEd Student Services ISA DMA		080-6500-0-5821-00-5760-1110-650000-000-0000					1,875.00
								Sub total:	3,750.00
57	57058466	02/01/2024 DRIVERS ED DIRECT LLC							
	PV401638	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					380.00
								Sub total:	380.00
57	57058491	02/01/2024 DRYCO CONSTRUCTION, INC.							
	PV401665	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989600-096-0000					1,600.00
								Sub total:	1,600.00
57	57058594	02/08/2024 DTSC							
	PV401738	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-986500-020-0000					864.70
								Sub total:	864.70
57	98064154	02/07/2024 DUNN-EDWARDS CORP							
	P0400043	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					107.78
								Sub total:	107.78
57	57058653	02/14/2024 DYNAMISM INC							
	PV401777	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					2,452.86
								Sub total:	2,452.86
57	57058467	02/01/2024 Dryco Construction Inc							
	PV401645	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					300.00
								Sub total:	300.00
57	57058714	02/20/2024 E L ACHIEVE INC							
	PV401801	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					3,570.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401800		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					1,190.00
								Sub total:	4,760.00
57	57058654	02/14/2024	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					1,872.45
								Sub total:	1,872.45
57	57058731	02/22/2024	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					11,896.20
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					6,000.00
								Sub total:	17,896.20
57	57058468	02/01/2024	[REDACTED]						
	PV401650		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					1,400.36
	PV401650		SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00
								Sub total:	6,670.36
57	57058678	02/15/2024	EICHLER ASSOCIATES INC						
	P0010357		MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					5,145.00
	P0010355		LAHS NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					1,520.00
	P0320512		MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					3,015.00
	P0410273		LAHS FACILITY REPAIRS 1&2	213-9010-0-6214-00-0000-8500-993100-020-0000					3,255.00
								Sub total:	12,935.00
57	57058762	02/23/2024	EKC ENTERPRISES INC						
	P0410434		Student Services AV Upgrade	010-0000-0-4403-00-0000-7700-077400-010-0000					5,001.95
								Sub total:	5,001.95
57	57058540	02/07/2024	EMPOWER AT SERVICES						
	P0400220		ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					1,950.00
								Sub total:	1,950.00
57	57058615	02/09/2024	ENVIRONMENTAL CONTRACTORS						
	PV401760		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					356.50
								Sub total:	356.50
57	57058655	02/14/2024	EVANS WEST VALLEY SPRAY CO.INC						
	P0400130		Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
	P0400130		Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00
	P0400130		Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					275.00
								Sub total:	1,025.00
57	57058469	02/01/2024	EVERGREEN IT SOLUTIONS						
	PV401649		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,314.80
								Sub total:	1,314.80
57	57058501	02/02/2024	EXCEL TELEMESSAGING INC						
	P0400092		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					71.50
	P0400092		Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50
								Sub total:	113.00
57	57058514	02/05/2024	EdPsychLA						
	P0400254		SpEd School Psych Assessment	080-6500-0-5821-00-5760-1110-650000-000-0000					3,450.00
								Sub total:	3,450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058541 P0400012	02/07/2024	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					5,499.00 Sub total: 5,499.00
57	57058828 P0400012	02/29/2024	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,670.50 Sub total: 1,670.50
57	57058470 PV401637	02/01/2024	FERMA GREENBOX INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000					1,852.66 Sub total: 1,852.66
57	57058515 P0400185 P0400185 P0400185	02/05/2024	FISHER SCIENTIFIC Science Supplies Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					121.15 172.60 30.90 Sub total: 324.65
57	57058763 P0400198 P0400198 P0400198	02/23/2024	FISHER SCIENTIFIC Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science 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					35.34 143.79 214.92 Sub total: 394.05
57	57058764 P0400199	02/23/2024	FLINN SCIENTIFIC, INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					24.60 Sub total: 24.60
57	57058810 P0400184 PV401882	02/28/2024	FLINN SCIENTIFIC, INC Science Supplies MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 060-6387-0-4310-00-3800-1000-000000-010-1130					480.74 980.34 Sub total: 1,461.08
57	98064630 PV401873	02/27/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,275.00 Sub total: 1,275.00
57	57058542 P0400164	02/07/2024	FOLLETT HIGHER ED GROUP Textbook purchases 2023-24	010-0000-0-4110-00-1110-1000-011500-040-0000					180.06 Sub total: 180.06
57	98064155 P0400046	02/07/2024	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					231.00 Sub total: 231.00
57	98064435 P0400046	02/20/2024	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					701.86 Sub total: 701.86
57	57058640 P0210289	02/12/2024	FREMONT MILLWORK CO. MVHS STUDENT SERV BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					4,092.11 Sub total: 4,092.11

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure	
57	57058595	02/08/2024	FURMAN CONSTRUCTION												
	P0320543		MVHS FACILITY REPAIRS	213	-9010	-0	-6280	-00	-0000	-8500	-993100	-010	-0000	17,760.00	
														Sub total:	17,760.00
57	57058641	02/12/2024	FURMAN CONSTRUCTION												
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213	-9010	-0	-6280	-00	-0000	-8500	-993100	-020	-0000	8,640.00	
														Sub total:	8,640.00
57	57058679	02/15/2024	FURMAN CONSTRUCTION												
	P0320543		MVHS FACILITY REPAIRS	213	-9010	-0	-6280	-00	-0000	-8500	-993100	-010	-0000	20,160.00	
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213	-9010	-0	-6280	-00	-0000	-8500	-993100	-020	-0000	10,080.00	
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213	-9010	-0	-6280	-00	-0000	-8500	-993100	-020	-0000	10,080.00	
														Sub total:	40,320.00
57	57058616	02/09/2024	G2SOLUTIONS												
	P0400091		Open Purchase Order	110	-0600	-0	-4310	-00	-4110	-1000	-017700	-000	-0000	33.00	
														Sub total:	33.00
57	57058543	02/07/2024	GABRIELA ESTRADA												
	PV401709		MATERIALS	010	-0000	-0	-4310	-00	-3200	-1000	-010100	-030	-0000	135.00	
														Sub total:	135.00
57	57058544	02/07/2024	GARIMA MEHTA												
	PV401727		APPROVED TEXT/CORE CURRICUL	010	-0000	-0	-4110	-00	-1110	-1000	-012300	-045	-0000	68.75	
														Sub total:	68.75
57	57058732	02/22/2024	GATEWAY ACCEPTANCE CO.												
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	1,799.76	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	230.00	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	426.50	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	345.00	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	284.00	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	567.45	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	1,988.37	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	550.70	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	140.75	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	190.00	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	2,066.67	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	459.74	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-010	-0000	1,802.27	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	1,669.88	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	202.50	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	95.60	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	190.00	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	754.10	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	679.97	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	645.62	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	1,041.10	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	2,093.02	
	P0400134		PRODUCE	130	-5310	-0	-4710	-00	-0000	-3700	-000000	-020	-0000	289.80	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,049.55
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					433.40
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					887.32
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					534.40
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,246.72
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					256.70
								Sub total:	22,920.89
57	57058471	02/01/2024 GIANT CONSTRUCTION LLC							
	PV401651	ARCHITECTURAL FEES		050-8150-0-6210-00-0000-8500-989400-020-0000					4,522.00
								Sub total:	4,522.00
57	57058792	02/27/2024 GIANT CONSTRUCTION LLC							
	PV401877	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989400-020-0000					3,500.00
	PV401876	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989400-020-0000					16,000.00
								Sub total:	19,500.00
57	57058821	02/29/2024 GIANT CONSTRUCTION LLC							
	P0410480	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					4,613.00
								Sub total:	4,613.00
57	57058793	02/27/2024 GINA BROWNSON							
	PV401863	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4900					2,603.30
								Sub total:	2,603.30
57	57058765	02/23/2024 GINA DUNSMORE							
	PV401853	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-010-0000					119.99
								Sub total:	119.99
57	57058642	02/12/2024 GONSALVES & STRONCK							
	P0410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					1,296,781.35
								Sub total:	1,296,781.35
57	57058545	02/07/2024 GRACE CHOI							
	PV401712	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000					79.99
								Sub total:	79.99
57	98064078	02/05/2024 GRAINGER							
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					825.11
								Sub total:	825.11
57	98064438	02/20/2024 GRAINGER							
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					688.46
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					145.72
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					11.58
								Sub total:	845.76
57	98064732	02/29/2024 GRAINGER							
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					378.42
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					227.34
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					302.23
								Sub total:	907.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058811 PV401883	02/28/2024	GREAT INFUSIONS CO. REPAIRS	080-6520-0-5630-00-5760-1110-000000-000-0000					368.39 Sub total: 368.39
57	57058680 P0320447	02/15/2024	GUERRA CONSTRUCTION GROUP FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					10,885.65 Sub total: 10,885.65
57	57058693 PV401793	02/20/2024	HAMID GOLNABI APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					278.92 Sub total: 278.92
57	57058492 PV401666	02/01/2024	HARRISON DRYWALL INC ARCHITECTURAL FEES	050-8150-0-6210-00-0000-8500-989400-020-0000					1,612.90 Sub total: 1,612.90
57	57058596 P0410154	02/08/2024	HARRY MURPHY INC LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					20,182.47 Sub total: 20,182.47
57	57058794 PV401866	02/27/2024	HEATHER LOWE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					75.26 Sub total: 75.26
57	57058829 PV401890	02/29/2024	HEATHER LOWE DUES AND MEMBERSHIPS	060-6266-0-5300-00-1110-1000-000000-010-4800					330.00 Sub total: 330.00
57	57058546 PV401692	02/07/2024	HEATHER MORELLI FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					117.47 Sub total: 117.47
57	57058643 P0410161	02/12/2024	HERITAGE BANK OF COMMERCE GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					68,251.65 Sub total: 68,251.65
57	57058472	02/01/2024	HOME DEPOT CREDIT SERVICES						
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					174.86
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					199.22
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					371.13
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					269.06
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					275.08
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					451.29
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					620.62
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,517.86
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					118.61
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					106.94
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					223.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400075	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					384.13
	P0400075	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					32.67
	P0400075	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					697.71
	P0400075	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					69.80
								Sub total:	5,552.51
57	57058547	02/07/2024	HOME DEPOT CREDIT SERVICES						
	PV401688	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					1,523.88
								Sub total:	1,523.88
57	57058516	02/05/2024	HONEYWELL BUILDING SOLUTIONS						
	PV401671	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					2,349.36
	PV401670	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,692.40
	PV401669	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					870.01
	PV401668	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,491.77
	PV401673	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					463.60
	PV401672	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					454.31
								Sub total:	7,321.45
57	57058715	02/20/2024	HOUGHTON MIFFLIN COMPANY						
	P0410377	English 3D - MVHS		010-0000-0-4110-00-1110-1000-007156-000-0000					800.00
								Sub total:	800.00
57	57058716	02/20/2024	HOUGHTON MIFFLIN HARCOURT						
	P0410424	ELD 3 pilot MVHS & LAHS		010-0000-0-4110-00-1110-1000-007156-000-0000					800.00
	P0410424	ELD 3 pilot MVHS & LAHS		010-0000-0-4110-00-1110-1000-007156-000-0000					2,202.58
								Sub total:	3,002.58
57	57058617	02/09/2024	I2I INTERACTIVE						
	P0400112	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,950.00
								Sub total:	1,950.00
57	57058473	02/01/2024	ITHAKA						
	PV401653	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-020-0000					2,600.00
								Sub total:	2,600.00
57	57058517	02/05/2024	J.W. PEPPER & SON, INC						
	PV401687	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					187.20
	PV401686	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					119.00
	PV401685	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					246.54
	PV401684	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					77.10
	PV401683	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					40.00
	PV401682	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					66.40
	PV401681	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					10.00
	PV401680	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					55.00
	PV401679	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					60.00
	PV401678	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					63.80
	PV401677	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					63.80
	PV401676	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					63.80
	PV401675	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					75.40
								Sub total:	1,000.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058618 P0400188	02/09/2024	JACK SCHREDER & ASSOCIATES INC CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,543.75 Sub total: 2,543.75
57	57058548 PV401702	02/07/2024	JAMES FRY ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010200-020-0000					6,000.00 Sub total: 6,000.00
57	57058549 PV401695	02/07/2024	JAMES STILTNER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					195.50 Sub total: 195.50
57	57058766 PV401813	02/23/2024	JAMES STILTNER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					275.76 Sub total: 275.76
57	57058550 PV401713	02/07/2024	JENNA ADAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					403.13 Sub total: 403.13
57	57058767 PV401816	02/23/2024	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					613.93 Sub total: 613.93
57	57058795 PV401872	02/27/2024	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					665.22 Sub total: 665.22
57	57058551 PV401711	02/07/2024	JONATHAN UHLER ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					173.50 Sub total: 173.50
57	57058552 P0400116	02/07/2024	JOSTENS Diplomas/Registrar	010-0000-0-4310-00-1110-1000-010100-010-0000					4,888.75 Sub total: 4,888.75
57	57058717 P0400120	02/20/2024	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					3,108.26 Sub total: 3,108.26
57	57058768 PV401841	02/23/2024	JOYCE CHEN ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					79.99 Sub total: 79.99
57	57058733 P0400256 P0400256 P0400256 P0400256	02/22/2024	Journey High School/TLC Child SpEd RTC sy 2023 24 SpEd RTC sy 2023 24 SpEd RTC sy 2023 24 SpEd RTC sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					193.95 18,638.05 2,072.35 4,289.60 Sub total: 25,193.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058830	02/29/2024	Journey High School/TLC Child						
	P0400256	SpEd RTC sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,608.60
	P0400256	SpEd RTC sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					10,935.00
	P0400256	SpEd RTC sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					570.92
								Sub total:	13,114.52
57	57058812	02/28/2024	KAISER FOUNDATION HEALTH PLAN						
	PV401888	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					542,238.12
								Sub total:	542,238.12
57	57058553	02/07/2024	KALINDA PRICE						
	PV401707	FOOD MEETING SUPPLIES		060-6762-0-4314-00-1110-1000-000000-020-0000					1,431.62
								Sub total:	1,431.62
57	57058554	02/07/2024	KAREN DAVIS						
	PV401720	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					282.67
	PV401723	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1140-0000-964410-020-0000					792.31
								Sub total:	1,074.98
57	57058656	02/14/2024	KAREN DAVIS						
	PV401765	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					1,046.01
	PV401764	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					783.41
								Sub total:	1,829.42
57	57058694	02/20/2024	KATHY STONE						
	PV401799	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000					173.50
								Sub total:	173.50
57	57058769	02/23/2024	KATIE JOHNSON						
	PV401828	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					46.95
								Sub total:	46.95
57	98064326	02/14/2024	KELLY PAPER						
	P0400119	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54
								Sub total:	2,607.54
57	98064733	02/29/2024	KELLY PAPER						
	P0400119	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54
								Sub total:	2,607.54
57	57058474	02/01/2024	██████████						
	PV401639	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00
								Sub total:	5,270.00
57	57058770	02/23/2024	██████████						
	PV401837	SUBAGREEMENTS		080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00
								Sub total:	5,270.00
57	57058831	02/29/2024	KIDS KAB						
	P0400076	Shuttle Service		010-0000-0-5850-00-3700-1000-096100-096-0000					2,560.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400076		Shuttle Service	010-0000-0-5850-00-3700-1000-096100-096-0000					3,360.00
								Sub total:	5,920.00
57	98064079	02/05/2024	KILLROY PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					196.00
	P0400014		PEST CONTROL					Sub total:	196.00
57	98064156	02/07/2024	KILLROY PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					218.00
	P0400014		PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000					218.00
	P0400014		PEST CONTROL					Sub total:	436.00
57	57058555	02/07/2024	KING CONSULTING	010-0000-0-5821-00-0000-7200-075000-000-0000					8,200.00
	PV401725		CONSULTANTS					Sub total:	8,200.00
57	57058832	02/29/2024	KING CONSULTING	010-0000-0-5821-00-0000-7200-075000-000-0000					6,560.00
	P0400210		CONSULTING SERVICES					Sub total:	6,560.00
57	57058556	02/07/2024	KIP GLAZER	010-0000-0-5825-00-1110-1000-010100-010-0000					79.99
	PV401691		SUBSCRIPTIONS-ONLINE					Sub total:	79.99
57	57058518	02/05/2024	KMAS INC	050-8150-0-5630-00-0000-8100-000000-010-0000					2,204.57
	P0400186		REPAIRS					Sub total:	2,204.57
57	57058475	02/01/2024	KRAMER WORKPLACE INVESTIGATION	010-0000-0-5845-00-0000-7200-075000-000-0000					20,204.00
	PV401662		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					6,900.00
	PV401661		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					6,727.50
	PV401660		LEGAL EXPENSE					Sub total:	33,831.50
57	57058734	02/22/2024	LAKEMARY CENTER INC	080-6500-0-5150-00-5760-1180-650000-000-0000					11,270.00
	P0400227		SpEd RTC Per Agreement and MC	080-6500-0-5855-00-5760-1180-650000-000-0000					25,000.00
	P0400227		SpEd RTC Per Agreement and MC					Sub total:	36,270.00
57	57058557	02/07/2024	LANI STEVENS	010-0000-0-4314-00-3200-1000-010100-030-0000					77.64
	PV401697		FOOD MEETING SUPPLIES					Sub total:	77.64
57	57058558	02/07/2024	LAURA DURAN	010-0000-0-4314-00-1110-1000-010100-020-0000					154.64
	PV401689		FOOD MEETING SUPPLIES					Sub total:	154.64
57	57058559	02/07/2024	LAUREN KATO	010-0000-0-4310-00-1110-1000-010100-010-0000					335.77
	PV401721		MATERIALS					Sub total:	335.77
57	57058771	02/23/2024	LAUREN KATO	010-0000-0-4310-00-1110-1000-010100-010-0000					126.57
	PV401806		MATERIALS					Sub total:	126.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058502	02/02/2024	LEARN COLLECTIONS - BALTIMORE						
	P0400213	ISA E0 sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,501.00
	P0400214	ISA HH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					12,063.00
	P0400216	ISA LB sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					9,093.00
	P0400217	ISA NT sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					8,060.00
								Sub total:	35,717.00
57	57058735	02/22/2024	LEARN COLLECTIONS - BALTIMORE						
	P0400213	ISA E0 sy 2023 24		080-6500-0-5855-00-5760-1180-650000-000-0000					5,417.00
	P0400214	ISA HH sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					10,789.00
	P0400216	ISA LB sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					7,771.33
	P0400217	ISA NT sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					8,486.00
								Sub total:	32,463.33
57	57058736	02/22/2024	LEARNFULLY INC						
	P0400231	SpEd Student Services sy 23 24		080-6500-0-5821-00-5760-1110-650000-000-0000					1,944.00
								Sub total:	1,944.00
57	57058657	02/14/2024	LEO FLORENDO						
	PV401766	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					1,904.96
								Sub total:	1,904.96
57	57058560	02/07/2024	LILING KRISTENSON						
	PV401717	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000					308.77
								Sub total:	308.77
57	98064080	02/05/2024	LINCOLN AQUATICS						
	P0400057	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					464.90
	P0400057	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,876.29
	P0400057	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					513.98
								Sub total:	2,855.17
57	98064157	02/07/2024	LINCOLN AQUATICS						
	P0400057	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					243.92
								Sub total:	243.92
57	98064436	02/20/2024	LINCOLN AQUATICS						
	P0400057	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					288.12
	P0400057	POOL SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					270.44
								Sub total:	558.56
57	57058561	02/07/2024	LINDA VITZ						
	PV401708	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.76
	PV401708	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					39.98
								Sub total:	79.74
57	57058658	02/14/2024	LISA BATTLE						
	PV401776	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					1,841.26
								Sub total:	1,841.26
57	57058772	02/23/2024	LOS ALTOS HIGH SCHOOL						
	PV401815	ASSESSMENT AND FEES		010-0000-0-5818-00-0000-7200-076100-020-0000					4,897.00
								Sub total:	4,897.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058597 P0410392	02/08/2024	MANAGED FACILITIES SOLUTIONS MOVING BOXES	050-8150-0-4310-00-0000-8100-000000-000-0000					677.50 Sub total: 677.50
57	57058619 PV401759	02/09/2024	MANAGED FACILITIES SOLUTIONS MATERIALS	050-8150-0-4310-00-0000-8100-000000-000-0000					164.50 Sub total: 164.50
57	57058695 PV401798	02/20/2024	MARGARET BENNETT FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-020-4800					256.06 Sub total: 256.06
57	57058562 PV401704	02/07/2024	MARIA BUKA APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					229.87 Sub total: 229.87
57	57058659 PV401772	02/14/2024	MARY DONAHUE MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000					180.69 Sub total: 180.69
57	57058773 PV401854	02/23/2024	MARY DONAHUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					352.80 Sub total: 352.80
57	57058493 PV401667	02/01/2024	MASTRIA INC BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-020-0000					1,000.00 Sub total: 1,000.00
57	57058598 P0320521	02/08/2024	MASTRIA INC LAHS STU SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					91,373.85 Sub total: 91,373.85
57	57058660 P0400181 P0400181 P0400181 P0400181	02/14/2024	MCMASTER-CARR CTE LA 4/2023-24 CTE LA 4/2023-24 CTE LA 4/2023-24 CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130 060-6387-0-4310-00-3800-1000-000000-020-1130 060-6387-0-4310-00-3800-1000-000000-020-1130 060-6387-0-4310-00-3800-1000-000000-020-1130					28.26 227.58 45.10 57.56 Sub total: 358.50
57	57058774 P0400181	02/23/2024	MCMASTER-CARR CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					119.24 Sub total: 119.24
57	57058563 PV401706	02/07/2024	CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					281.15 Sub total: 281.15
57	57058564 PV401694	02/07/2024	MICHAEL UHLER ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					126.75 Sub total: 126.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058661 PV401769	02/14/2024	MICHELLE NOETH MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					941.12 Sub total: 941.12
57	57058565 PV401705	02/07/2024	MIKE GURNARI MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					597.55 Sub total: 597.55
57	57058476 PV401644	02/01/2024	MINIPCR MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					470.00 Sub total: 470.00
57	57058599 P0400017 P0400017 P0400017	02/08/2024	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 13,300.00 4,800.00 Sub total: 29,885.00
57	57058662 PV401770	02/14/2024	MONICA MIRADI MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					150.05 Sub total: 150.05
57	57058775 PV401839	02/23/2024	MONTE VISTA CHRISTIAN SCHOOL ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					150.00 Sub total: 150.00
57	57058737 P0400178 P0400178	02/22/2024	MORGAN AUTISM CENTER SpEd 23 24 SG SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					600.00 12,466.00 Sub total: 13,066.00
57	57058566 PV401710	02/07/2024	MOSTAFA KARAMIBEKR ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					95.00 Sub total: 95.00
57	57058503 P0400059 P0400059 P0400059	02/02/2024	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES GROUNDS SUPPLIES GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-010-0000					279.14 209.36 279.14 Sub total: 767.64
57	57058776 PV401849	02/23/2024	MOUNTAIN VIEW HIGH SCHOOL ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					16,424.00 Sub total: 16,424.00
57	57058620 PV401753	02/09/2024	MOUNTAIN VIEW SCHOOL DISTRICT MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					13.30 Sub total: 13.30
57	57058477 P0400161	02/01/2024	MRC Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					108.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000	61.75
				Sub total:	169.77
57	57058519	02/05/2024 MRC			
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	658.70
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	2,411.41
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	219.50
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	702.43
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	1,301.62
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	90.17
				Sub total:	5,383.83
57	57058621	02/09/2024 MRC			
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000	7.98
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000	26.42
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000	28.73
				Sub total:	63.13
57	57058696	02/20/2024 MRC			
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000	49.05
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000	68.00
	P0400182		Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000	947.35
				Sub total:	1,064.40
57	57058718	02/20/2024 MRC			
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000	377.07
				Sub total:	377.07
57	57058567	02/07/2024 MVLA ADULT EDUCATION			
	PV401701		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000	1,200.00
				Sub total:	1,200.00
57	57058622	02/09/2024 MVLA FLEXIBLE SPENDING ACCOUNT			
	PV401742		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	14,182.58
	PV401743		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	13,286.65
				Sub total:	27,469.23
57	57058697	02/20/2024 MVLA FOUNDATION			
	PV401792		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	30.00
	PV401791		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	987.50
				Sub total:	1,017.50
57	57058796	02/27/2024 MVLA HSA CIGNA			
	PV401875		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	30,000.00
				Sub total:	30,000.00
57	57058623	02/09/2024 NATALIE EMERSON			
	PV401750		CONSULTANTS	010-0000-0-5821-00-1110-1000-011500-040-0000	250.00
				Sub total:	250.00
57	57058663	02/14/2024 [REDACTED]			
	PV401774		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000	401.82
				Sub total:	401.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058738	02/22/2024	NEW YORK PIZZA		
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	163.69
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	300.09
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	897.01
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	240.08
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,018.14
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,018.14
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
				Sub total:	26,330.87
57	57058568	02/07/2024	NICOLE CHAPPELL		
	PV401726	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-012300-045-0000	79.99
				Sub total:	79.99
57	57058681	02/15/2024	NOISE MONITORING SERVICES		
	P0320330	LAHS 500 WING -C22-106		213-9010-0-6215-00-0000-8500-998100-020-0000	3,760.00
				Sub total:	3,760.00
57	57058822	02/29/2024	NOISE MONITORING SERVICES		
	P0320330	LAHS 500 WING -C22-106		213-9010-0-6215-00-0000-8500-998100-020-0000	3,547.18
				Sub total:	3,547.18
57	57058569	02/07/2024	NUGENT FAMILY COUNSELING		
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	340.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					850.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,210.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					850.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,360.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					1,360.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,385.00
			Sub total:						12,755.00
57	57058570	02/07/2024	O'REILLY AUTOMOTIVE INC						
	P0400042		AUTO SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					114.53
			Sub total:						114.53
57	57058813	02/28/2024	O.C. MCDONALD CO INC.						
	PV401885		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989600-096-0000					908.00
			Sub total:						908.00
57	57058504	02/02/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					276.00
			Sub total:						276.00
57	57058624	02/09/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					138.00
			Sub total:						138.00
57	57058777	02/23/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					138.00
			Sub total:						138.00
57	57058505	02/02/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					54.55
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					146.54
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					77.56
	P0400081		Supplies - All Programs	110-0600-0-4310-00-4110-1000-016300-000-0000					475.10
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					127.88
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016200-000-0000					173.78
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					66.85
			Sub total:						1,122.26
57	57058506	02/02/2024	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					52.37
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					40.09
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					141.68
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					30.54
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					116.93
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					128.76
			Sub total:						405.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058625	02/09/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					78.55
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					32.81
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					78.55
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					138.59
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					28.42
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					68.01
	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					86.82
			Sub total:						495.39
57	57058739	02/22/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					59.48
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					38.39
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					824.55
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					365.01
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					309.22
			Sub total:						1,596.65
57	57058740	02/22/2024	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					90.46
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					49.10
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					90.61
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					98.61
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					89.18
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					98.61
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					125.83
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					52.37
			Sub total:						694.77
57	57058814	02/28/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					17.44
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					37.09
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					96.60
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					169.13
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					33.82
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					36.55
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					32.73
	PV401879		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					236.42
	PV401878		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					109.08
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					114.14
	P0400159		OFFICE SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					114.13
			Sub total:						997.13
57	57058815	02/28/2024	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					35.32
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					473.87
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					215.63
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					50.57
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					17.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					128.76
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					59.96
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					46.38
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					20.62
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					87.06
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					190.00
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					63.29
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					208.01
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					85.05
								Sub total:	1,682.20
57	57058507	02/02/2024 ONEBYTWO GLOBAL LLC							
	P0410375	DO AED SUPPLIES		050-8150-0-4310-00-0000-8300-000000-000-0000					3,848.47
								Sub total:	3,848.47
57	57058664	02/14/2024 ORBACH HUFF & HENDERSON LLP							
	P0400021	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					121.20
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					2,151.30
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					818.10
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					7,357.40
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					969.60
								Sub total:	11,417.60
57	57058719	02/20/2024 ORBACH HUFF & HENDERSON LLP							
	P0400021	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					848.40
								Sub total:	848.40
57	57058508	02/02/2024 OTIS ELEVATOR COMPANY							
	P0400095	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57058665	02/14/2024 OTIS ELEVATOR COMPANY							
	P0400095	Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57058571	02/07/2024 PALO ALTO PREP SCHOOL							
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					666.00
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,070.00
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					666.00
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					3,380.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					666.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,070.00
	P0400235	SpEd ISA VG sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					222.00
								Sub total:	15,740.00
57	57058741	02/22/2024 PAWAR TRANSPORTATION LLC							
	P0400244	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					3,360.00
								Sub total:	3,360.00
57	57058797	02/27/2024 PEARSON EDUCATION							
	P0410299	Literacy Books		110-3905-0-4310-00-4110-1000-000000-000-0000					179.69
								Sub total:	179.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98064734 P0400063	02/29/2024	PERFORMANCE FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					157.50 Sub total: 157.50
57	57058478 P0400085 P0400085 P0400085 P0400085 P0400085 P0400085	02/01/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					596.73 25.56 2,638.86 13,455.59 7,821.58 1,548.15 Sub total: 26,086.47
57	57058626 P0400085	02/09/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					46,218.96 Sub total: 46,218.96
57	57058698 P0400085 P0400085 P0400085 P0400085 P0400085 P0400085 P0400085 P0400085	02/20/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					23,346.78 829.92 5,055.33 830.67 10.26 119.15 14,239.88 Sub total: 44,431.99
57	57058572 P0400251	02/07/2024	PINE HILL SCHOOL SpEd ISA A0	080-6500-0-5150-00-5760-1180-650000-000-0000					6,098.50 Sub total: 6,098.50
57	57058742 P0400251	02/22/2024	PINE HILL SCHOOL SpEd ISA A0	080-6500-0-5855-00-5760-1180-650000-000-0000					7,170.50 Sub total: 7,170.50
57	57058699 P0400023 P0400094	02/20/2024	PITNEY BOWES GLOBAL POSTAGE AND SUPPLIES Postage and Supplies	010-0000-0-5910-00-0000-7200-075000-000-0000 110-6391-0-5910-00-4110-2700-000000-000-0000					2,465.25 191.40 Sub total: 2,656.65
57	57058509 P0400094	02/02/2024	PITNEY BOWES INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					196.43 Sub total: 196.43
57	57058627 P0400078	02/09/2024	PLOTTER PROS Printing Material	010-0000-0-4310-00-3700-1000-096100-096-0000					291.60 Sub total: 291.60
57	57058479 PV401634	02/01/2024	POINT ONE ELECTRICAL SYSTEMS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					645.80 Sub total: 645.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058700	02/20/2024	PORTOLA SYSTEMS INC.						
	PV401795		CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					8,718.75
	PV401795		IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-979900-000-0000					3,330.00
	PV401795		IMPROVEMENT OF SITES	050-8150-0-6130-00-0000-8500-979900-010-0000					9,545.00
	P0410394		Access Control - Freestyle	050-8150-0-6130-00-0000-8500-979900-096-0000					12,480.00
	PV401795		EQUIPMENT REPLACEMENT OVER5000	400-0000-0-6510-00-0000-8500-077200-000-0000					1,480.00
			Sub total:						35,553.75
57	57058720	02/20/2024	PORTOLA SYSTEMS INC.						
	P0410359		Chromebook Order 23-24	010-0000-0-4310-00-0000-7700-077200-000-0000					48,864.03
	P0410359		Chromebook Order 23-24	060-9011-0-4310-00-1153-1000-901100-000-0000					126,722.97
			Sub total:						175,587.00
57	57058816	02/28/2024	PORTOLA SYSTEMS INC.						
	P0410430		Consulting/Prof Services	010-0000-0-5821-00-0000-7700-077000-000-0000					7,400.00
	P0410450		VLAN Planning & Configuration	010-0000-0-5821-00-0000-7700-077000-000-0000					25,160.00
	P0410461		Verkada Access Control - LA SS	050-8150-0-6130-00-0000-8500-979900-020-0000					93,112.05
			Sub total:						125,672.05
57	57058510	02/02/2024	PREFERRED ALLIANCE, INC.						
	P0400143		23-24 BLANKET PO	010-0000-0-5820-00-0000-7200-074000-000-0000					377.28
			Sub total:						377.28
57	98064158	02/07/2024	PRODIGY PRESS INC						
	P0410316		COLLEGE HANDBOOKS	010-0000-0-4310-00-0000-3110-012700-000-0000					4,590.83
			Sub total:						4,590.83
57	57058646	02/13/2024	QUATTROCCHI KWOK ARCHITECTS						
	P0410391		LAHS SSB PRKG LOT RECONSTRUCTN	050-8150-0-6210-00-0000-8500-989400-020-0000					3,600.00
	P0410168		MVHS SOFTBALL/BASEBALL NON-E	050-8150-0-6210-00-0000-8500-991200-010-0000					442.00
	P0320515		LAHS BLDG L STORAGE RM #2224.0	050-8150-0-6210-00-0000-8500-999400-020-0000					307.50
	P0320386		MVHS PACKARD HALL MODERIZATION	213-9010-0-6210-00-0000-8500-986501-010-0000					414.80
	P0320215		LAHS MUSIC BLDG ADDITION	213-9010-0-6210-00-0000-8500-986501-020-0000					1,230.00
	P0110337		QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					1,837.00
	P0320385		MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					58,273.85
	P0320310		LAHS CAFE BLDG MOD-#1949.00	213-9010-0-6210-00-0000-8500-986615-020-0000					61,523.00
	P0910445		MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					5,343.75
	P0910345		MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					4,400.00
	P0910344		LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					9,732.10
	P0110307		MVHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					9,074.88
	P0110308		LAHS FAILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					1,410.26
	P0110309		LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					10,000.00
	P0110338		LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					2,139.13
			Sub total:						169,728.27
57	57058743	02/22/2024	[REDACTED]						
	P0400176		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					5,328.00
			Sub total:						5,328.00
57	57058778	02/23/2024	RAFIA SHAIKH						
	PV401843		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					130.52
			Sub total:						130.52

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure
57	98064327 P0400201	02/14/2024	RAINBOW MUSIC THERAPY SERVICES SpEd Music Therapy sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000											375.00 Sub total: 375.00
57	57058798 PV401869	02/27/2024	RCM FIRE PROTECTION INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000											720.00 Sub total: 720.00
57	57058480 P0400024	02/01/2024	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000											4,775.36 Sub total: 4,775.36
57	57058701 P0400024	02/20/2024	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000											4,775.36 Sub total: 4,775.36
57	57058573 PV401724	02/07/2024	REVOLVING FUND/DIST. OFFICE MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000											47.22 Sub total: 47.22
57	57058726 P0410367 P0410366 P0410368 P0210527 P0010254 P0320308 P0320307 P0210225 P0210226 P0320216 P0410361 P0320417 P0320308 P0320307 P0210225 P0210226 P0320216	02/20/2024	RGM KRAMER INC LAHS BLDG L STORAGE P24-004 MVHS BLEACHERS/FENCING P24-003 LAHS SSB PARKING LOT P24-005 MVHS CLASSROOM EXPANSION REPLACE PO 810403 REPLACE 010258 REPLACE 010259 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS 500 WING PAVILION PROJ LAHS CAFETERIA MODE C24-052 REPLACE 010263-MVHS AUX GYM REPLACE 010258 REPLACE 010259 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS 500 WING PAVILION PROJ	050-8150-0-6220-00-0000-8500-984800-020-0000 050-8150-0-6220-00-0000-8500-991200-010-0000 050-8150-0-6220-00-0000-8500-999500-020-0000 213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-010-0000 213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 213-9010-0-6220-00-0000-8500-999100-020-0000 213-9010-0-6229-00-0000-8500-983700-010-0000 213-9010-0-6229-00-0000-8500-989400-010-0000 213-9010-0-6229-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-993100-010-0000 213-9010-0-6229-00-0000-8500-993100-020-0000 213-9010-0-6229-00-0000-8500-998100-020-0000											180.00 564.00 84.00 2,182.50 43,507.50 8,353.93 7,037.03 29,941.73 13,622.31 13,224.12 1,227.00 148.00 8,623.00 15,262.00 46,212.85 40,355.74 33,609.00 Sub total: 264,134.71
57	57058823 P0320312	02/29/2024	RGM KRAMER INC REPLACE 010264 - C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000											4,111.50 Sub total: 4,111.50
57	57058666 P0400245	02/14/2024	RISING STAR SPED ACADEMY SpEd NPS sy 23 24 JG	080-6500-0-5855-00-5760-1180-650000-000-0000											22,460.00 Sub total: 22,460.00
57	57058574 PV401693	02/07/2024	ROBERTA HUTCHINSON MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000											187.07 Sub total: 187.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058779 PV401840	02/23/2024	ROBIN LYNN LOVE MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					700.00 Sub total: 700.00
57	57058833 P0400204	02/29/2024	RPM FOR AUTISM AND SpEd Student Service sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					87.50 Sub total: 87.50
57	57058575 P0400062 P0400062	02/07/2024	S C VALLEY TRANSPORTATION BUS PASSES BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000 018-0599-0-5157-00-1110-3600-007230-000-0000					12,395.00 12,795.00 Sub total: 25,190.00
57	57058628 PV401757	02/09/2024	S.C.V.A.L. ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-020-0000					1,387.00 Sub total: 1,387.00
57	57058817 PV401884	02/28/2024	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					950.00 Sub total: 950.00
57	57058721 P0410395	02/20/2024	SAN JOSE BOILER WORKS Quotation #TC-120123	050-8150-0-5630-00-0000-8100-000000-010-0000					87,949.99 Sub total: 87,949.99
57	98064439	02/20/2024	SAN JOSE CHARTERS						
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,907.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,062.06
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,144.31
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,335.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,515.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,715.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,186.54
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					941.55
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,457.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,515.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					936.55
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,186.54
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,186.54
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,186.54
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,335.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,062.06
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,062.06
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					936.55
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,145.34
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,930.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					936.55
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					936.50
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,146.37
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,515.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					2,690.00
								Sub total:	34,970.06
57	98064577	02/23/2024 SAN JOSE CHARTERS							
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,147.40
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,785.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,457.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					936.55
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,267.00
								Sub total:	6,592.95
57	57058667	02/14/2024 SAN LORENZO VALLEY							
	PV401767	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-4000-945200-020-0000					325.00
								Sub total:	325.00
57	98064437	02/20/2024 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					622.45
								Sub total:	622.45
57	98064631	02/27/2024 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					1,428.22
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					492.35
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					210.00
								Sub total:	2,130.57
57	57058668	02/14/2024 SANMING WU							
	PV401775	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000					45.88
								Sub total:	45.88
57	57058576	02/07/2024 SANTA CLARA CNTY OFFICE OF EDU							
	P0400152	23-24 Blanket PO Fingerprints		010-0000-0-5813-00-0000-7200-074000-000-0000					222.00
								Sub total:	222.00
57	57058669	02/14/2024 SANTA CLARA CNTY OFFICE OF EDU							
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					247.71
								Sub total:	247.71
57	57058481	02/01/2024 SANTA CLARA COE							
	PV401658	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					19,678.50
								Sub total:	19,678.50
57	57058799	02/27/2024 SANTA CLARA COE							
	PV401868	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					10.91
								Sub total:	10.91
57	57058577	02/07/2024 SARAH CREIGHTON							
	PV401703	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					32.99
								Sub total:	32.99
57	57058722	02/20/2024 SCCOE							
	P0400154	Ed Svcs Printing orders		010-0000-0-4310-00-0000-2100-021000-000-0000					305.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400154	Ed Svcs	Printing orders	010-0000-0-4310-00-0000-2100-021000-000-0000					932.34
	P0400098	Printing	Services	110-6391-0-5824-00-4110-1000-000000-000-0000					147.02
								Sub total:	1,385.28
57	57058818	02/28/2024	SCCOE						
	P0400253	Printing		010-0000-0-5824-00-1110-1000-010100-010-0000					1,282.22
	P0400253	Printing		010-0000-0-5824-00-1110-1000-010100-010-0000					81.84
								Sub total:	1,364.06
57	57058780	02/23/2024	SCOTT HYVER						
	PV401844	ONLINE ACCESS	HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					249.97
								Sub total:	249.97
57	57058723	02/20/2024	SEQUENTIAL ENVIRONMENTAL SRVCS						
	P0400027	GREASE TRAP	CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00
								Sub total:	450.00
57	57058724	02/20/2024	SHAMROCK OFFICE SOLUTION LLC						
	PV401802	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					15.00
	PV401803	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					15.00
	P0400259	Copier Costs		010-0000-0-5620-00-1110-1000-010100-010-0000					931.30
								Sub total:	961.30
57	57058578	02/07/2024	SHARON HERNANDEZ						
	PV401718	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					102.02
								Sub total:	102.02
57	57058781	02/23/2024	SHORELINE GOLF LINKS						
	PV401847	RENTALS FACILITY		060-9010-0-5621-00-1110-1000-963600-040-0000					500.00
								Sub total:	500.00
57	57058744	02/22/2024	SIERRA HEALTH AND LIFE						
	P0400029	HEALTH PLAN PREM. - R. MACIEL		010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70
								Sub total:	1,685.70
57	57058579	02/07/2024	SIGMA-ALDRICH INC						
	P0400189	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					58.66
								Sub total:	58.66
57	57058800	02/27/2024	SIGN KNOWLEDGE						
	PV401870	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					783.22
								Sub total:	783.22
57	57058629	02/09/2024	SILICON VALLEY PERFORMANCE						
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082400-000-0000					991.47
								Sub total:	991.47
57	57058644	02/12/2024	SMITH & SONS ELECTRIC INC						
	P0210189	ELECTRICAL TRADES		213-9010-0-6201-00-0000-8500-989600-096-0000					17,555.02
								Sub total:	17,555.02
57	57058600	02/08/2024	SMITH MECHANICAL-						
	P0210242	MVHS Student Services		213-9010-0-6201-00-0000-8500-989400-010-0000					15,922.66

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					22,462.75
								Sub total:	38,385.41
57	57058645	02/12/2024	SMITH MECHANICAL-						
	P0410469		LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-993100-020-0000					760.00
	P0410469		LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-998100-020-0000					10,678.00
								Sub total:	11,438.00
57	57058782	02/23/2024	SOWN TO GROW INC						
	PV401845		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					1,500.00
								Sub total:	1,500.00
57	57058494	02/01/2024	SPACETONE ACOUSTICS INC						
	P0410456		CR BLDG-CEILING TILE REPLACMNT	213-9010-0-6210-00-0000-8500-989600-096-0000					1,188.00
								Sub total:	1,188.00
57	57058520	02/05/2024	SPORTS IMPORTS INC						
	P0410387		Vollyball poles	010-0000-0-4310-00-1110-1000-010100-010-0000					10,791.30
								Sub total:	10,791.30
57	98063984	02/01/2024	STANDARD AND POOR'S						
	PV401657		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					29,450.00
								Sub total:	29,450.00
57	57058670	02/14/2024	STATCOMM INC						
	P0400063		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					555.36
	P0400063		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					292.50
	PV401758		CONSULTANTS	110-6391-0-5821-00-4110-1000-000000-000-0000					720.00
								Sub total:	1,567.86
57	57058834	02/29/2024	STATCOMM INC						
	P0400063		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					855.00
								Sub total:	855.00
57	57058580	02/07/2024	STELLAR SCIENTIFIC LLC						
	P0400194		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					390.00
								Sub total:	390.00
57	57058630	02/09/2024	STEPHEN HINE						
	PV401752		MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					130.09
	PV401752		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1140-1000-964410-020-0000					361.08
								Sub total:	491.17
57	57058783	02/23/2024	STEPHEN HINE						
	PV401814		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					673.89
	PV401836		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010200-020-0000					14,229.80
								Sub total:	14,903.69
57	57058482	02/01/2024	STERICYCLE INC						
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					404.70
								Sub total:	404.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058631	02/09/2024	STERICYCLE INC						
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					179.75
	P0400243		Open PO - document shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					98.67
								Sub total:	278.42
57	57058671	02/14/2024	STERICYCLE INC.						
	P0400097		Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.02
								Sub total:	135.02
57	57058702	02/20/2024	STEVEN LACY						
	PV401794		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					88.16
								Sub total:	88.16
57	57058601	02/08/2024	STORM WATER INSPECTION						
	P0410292		LAHS FACILITY-500 WING SWPPP	213-9010-0-6270-00-0000-8500-993100-020-0000					885.00
								Sub total:	885.00
57	57058784	02/23/2024	SUSAN F. PATERNO						
	PV401805		CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					2,500.00
								Sub total:	2,500.00
57	57058581	02/07/2024	SUZANNE WOOLFOLK						
	PV401699		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					31.63
	PV401699		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					460.84
								Sub total:	492.47
57	57058521	02/05/2024	SWEETWATER SOUND INC						
	P0400155		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					645.98
								Sub total:	645.98
57	57058632	02/09/2024	SYNTEX GLOBAL						
	PV401756		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					437.50
								Sub total:	437.50
57	57058745	02/22/2024	SYSCO - SAN FRANCISCO						
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,369.96
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,884.81
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,819.27
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,105.23
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,468.55
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,459.43
								Sub total:	18,107.25
57	57058633	02/09/2024	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	57058672	02/14/2024	TAD J. SMITH						
	PV401762		CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010200-020-0000					1,909.50
								Sub total:	1,909.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058634 PV401751	02/09/2024	TANIA RUIZ ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000 Sub total:	89.00 89.00
57	57058483 PV401636	02/01/2024	TEAMLEADER INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	2,047.61 2,047.61
57	57058746 P0400230	02/22/2024	TEEN THERAPY CENTER SpEd Student Services SY 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	17,416.25 17,416.25
57	57058522 PV401674	02/05/2024	THE COLLEGE BOARD OTHER OPERATING SVCS	060-9011-0-5850-00-1135-1000-901100-020-0000 Sub total:	13,818.96 13,818.96
57	57058747 P0400135 P0400135 P0400135 P0400135 P0400135 P0400135	02/22/2024	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 Sub total:	3,550.91 6,517.04 5,988.51 2,925.34 7,511.08 5,439.69 31,932.57
57	57058819 PV401886	02/28/2024	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000 Sub total:	14,640.04 14,640.04
57	57058703 PV401796	02/20/2024	TIM LUGO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	2,626.84 2,626.84
57	57058582 PV401716	02/07/2024	TOGO'S FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000 Sub total:	1,190.00 1,190.00
57	57058785 PV401846	02/23/2024	TOGO'S FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-2500 Sub total:	465.00 465.00
57	57058635 PV401755	02/09/2024	TOLLNER LAW OFFICES PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000 Sub total:	9,000.00 9,000.00
57	57058673 PV401763	02/14/2024	TONI SMITH CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000 Sub total:	2,614.53 2,614.53
57	57058484 PV401632	02/01/2024	TOTAL SCHOOL SOLUTIONS CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000	250.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401631	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					4,320.16
								Sub total:	4,570.16
57	57058583 P0410346	02/07/2024 TPR EDUCATION LLC Tutor.com renewal 23-24		060-9011-0-5820-00-1157-1000-901100-000-0000					17,500.00
								Sub total:	17,500.00
57	57058786 PV401812	02/23/2024 TRACEY RONEARE MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					40.30
								Sub total:	40.30
57	57058584 P0400066 P0400066	02/07/2024 TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE		050-8150-0-5630-00-0000-8300-000000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					450.00 700.00
								Sub total:	1,150.00
57	57058704 P0400066 P0400066	02/20/2024 TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000 050-8150-0-5630-00-0000-8300-000000-000-0000					330.00 900.00
								Sub total:	1,230.00
57	57058787 P0400066	02/23/2024 TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE		010-0000-0-5850-00-0000-8300-075000-000-0000					360.00
								Sub total:	360.00
57	57058835 PV401889	02/29/2024 U S POSTAL SERVICE POSTAGE		110-9010-0-5910-00-4110-1000-959100-000-0000					5,328.67
								Sub total:	5,328.67
57	98063985 PV401656	02/01/2024 ULINE MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					782.28
								Sub total:	782.28
57	57058485 PV401652	02/01/2024 UMPQUA BANK DEBT SERVICE-INTEREST		250-0000-0-7438-00-0000-9100-000000-000-0000					17,940.00
								Sub total:	17,940.00
57	57058820 P0400242 P0400242 P0400242 P0400242 P0400242 P0400242	02/28/2024 UNDERDOG FILM LAB Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 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					50.40 194.40 43.20 21.60 57.60 79.20
								Sub total:	446.40
57	57058705 P0400031 P0400031	02/20/2024 UNITY COURIER SERVICE INC BLANKET PO BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000					466.27 466.27
								Sub total:	932.54
57	57058801 PV401867	02/27/2024 UPMERCH LLC MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					732.60
								Sub total:	732.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058486	02/01/2024	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
			Sub total:						98.70
57	57058706	02/20/2024	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
			Sub total:						65.80
57	57058836	02/29/2024	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
			Sub total:						65.80
57	57058585	02/07/2024	USA SCIENTIFIC INC						
	P0410344		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					135.09
			Sub total:						135.09
57	57058802	02/27/2024	VENDEZE INC dba REVENTALS						
	P0400260		Graduation Chair Rentals	010-0000-0-5620-00-1110-1000-010100-010-0000					5,580.29
			Sub total:						5,580.29
57	57058487	02/01/2024	VERIZON						
	PV401633		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					314.20
			Sub total:						314.20
57	57058636	02/09/2024	VERNIER SOFTWARE & TECHNOLOGY						
	P0410404		Gina Dunsmore MV5	060-9011-0-4310-00-1149-1000-901100-000-0000					4,999.34
			Sub total:						4,999.34
57	98064440	02/20/2024	VERNIER SOFTWARE & TECHNOLOGY						
	P0410411		Spectrovis Plus	010-0000-0-4310-00-1110-1000-010100-010-0000					2,796.98
			Sub total:						2,796.98
57	57058637	02/09/2024	VISION SERVICE PLAN - (CA)						
	PV401739		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					61.78
	PV401740		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					32,230.84
			Sub total:						32,292.62
57	57058748	02/22/2024	VISTA CENTER FOR THE BLIND						
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					237.50
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					807.50
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					142.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					237.50
								Sub total:	2,470.00
57	57058638	02/09/2024	VITA ADMINISTRATION COMPANY						
	PV401746		CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000					197.17
	PV401745		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					630.00
								Sub total:	827.17
57	98064735	02/29/2024	VWR						
	P0410458		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					649.18
								Sub total:	649.18
57	57058707	02/20/2024	WELLS FARGO FINANCIAL LEASING						
	P0400257		2023-2024 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					695.63
	P0400257		2023-2024 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
								Sub total:	3,532.89
57	57058725	02/20/2024	WELLS FARGO FINANCIAL LEASING						
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,441.63
								Sub total:	2,441.63
57	57058488	02/01/2024	WEST COAST ARBORISTS						
	PV401646		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	4,800.00
57	98064578	02/23/2024	WESTERN PSYCHOLOGICAL SERVICES						
	P0400179		SpEd SLP Supplies 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000					90.04
								Sub total:	90.04
57	57058489	02/01/2024	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					648.37
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					174.09
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
								Sub total:	1,076.28
57	57058674	02/14/2024	XEROX FINANCIAL SERVICES						
	PV401779		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					3,762.83
								Sub total:	3,762.83
57	57058708	02/20/2024	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					262.69
								Sub total:	262.69
57	57058586	02/07/2024	ZACHARY MORRIS						
	PV401722		EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-010-1130					2,500.00
								Sub total:	2,500.00
57	57058490	02/01/2024	ZOOM VIDEO COMMUNICATIONS INC						
	PV401630		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					42.60
								Sub total:	42.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058675 PV401761	02/14/2024	ZOOM VIDEO COMMUNICATIONS INC LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					36.51 36.51
57	57058587 P0400175	02/07/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,967.65 7,967.65
57	57058676 P0400175	02/14/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					5,382.00 5,382.00
57	57058749 P0400175	02/22/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					8,345.50 8,345.50
57	57058837 P0400175	02/29/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,392.00 2,392.00
Total Warrants Issued:									6,537,648.48
Total Warrants Canceled:									.00
Total Warrants (Issued - Canceled):									6,537,648.48