

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, January 2024

Board Warrant Approval List
01/01/2024 - 01/31/2024

J65439 WARBRDSC L.00.00 02/02/24 PAGE 0

Report title: Warrant Report, January 2024

With account detail: Y
Date issued range: 01/01/2024 - 01/31/2024
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	57058241	01/18/2024	ACHIEVEKIDS						
	P0400205		SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					11,321.00
	P0400248		SpEd ISA ER sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000					5,229.00
								Sub total:	16,550.00
57	57058289	01/19/2024	ACHIEVEKIDS						
	P0400248		SpEd ISA ER sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000					5,886.50
								Sub total:	5,886.50
57	57058202	01/12/2024	ACSA						
	PV401400		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					458.51
								Sub total:	458.51
57	57058203	01/12/2024	ACSIG/EDGE DENTAL PROGRAM						
	PV401403		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000					64,860.20
	PV401403		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000					6,161.44
								Sub total:	71,021.64
57	57058290	01/19/2024	ACSIG/EDGE DENTAL PROGRAM						
	PV401496		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000					53,483.69
	PV401496		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000					5,506.25
								Sub total:	58,989.94
57	57058388	01/25/2024	AERIES SOFTWARE						
	PV401608		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					750.00
								Sub total:	750.00
57	57058117	01/09/2024	AIRSERCO						
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					590.50
								Sub total:	590.50
57	57058291	01/19/2024	AIRSERCO						
	PV401505		EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					2,000.00
								Sub total:	2,000.00
57	57058118	01/09/2024	AK SCIENTIFIC INC						
	P0400190		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					135.32
								Sub total:	135.32
57	57058343	01/23/2024	AK SCIENTIFIC INC						
	P0400190		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					62.87
	P0400190		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					140.77
								Sub total:	203.64
57	57058242	01/18/2024	ALBA GARZA						
	PV401481		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					159.21
	PV401483		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					134.94
	PV401484		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					45.00
								Sub total:	339.15
57	57058389	01/25/2024	ALMA R RUELAS						
	PV401615		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					84.10
								Sub total:	84.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058390	01/25/2024	ALRO INC						
	P0410290		Aux Gym shades repair	050-8150-0-5630-00-0000-8100-000000-020-0000					2,160.00
								Sub total:	2,160.00
57	57058119	01/09/2024	AMAZON CAPITAL SERVICES						
	PV401348		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					164.57
	PV401328		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					8.71
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					229.68
	PV401366		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					94.13
	PV401365		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					119.46
	PV401364		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					138.73
	PV401363		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					191.60
	PV401355		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					117.96
	PV401354		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					334.06
	PV401353		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					349.16
	PV401352		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					174.58
	PV401351		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					19.63
	PV401350		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					22.91
	PV401349		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					155.91
	PV401332		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					18.54
	PV401331		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					245.92
	PV401330		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					76.34
	PV401329		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					114.54
	PV401362		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					238.60
	PV401361		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					69.80
	PV401358		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					15.26
	PV401357		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					142.46
	PV401360		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					200.10
	PV401359		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					449.19
	PV401344		MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					96.96
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					48.12
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					297.99
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					552.34
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					62.97
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	130-5310-0-4310-00-0000-3700-000000-000-0000					179.92
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	130-5310-0-4310-00-0000-3700-000000-000-0000					140.70
								Sub total:	4,974.60
57	57058243	01/18/2024	AMAZON CAPITAL SERVICES						
	PV401460		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					225.81
	PV401461		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					55.55
	PV401428		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					60.12
	PV401426		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					15.27
	PV401425		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					98.12
	PV401424		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					236.20
	PV401423		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					8.39
	PV401421		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					49.10
	PV401422		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					12.03
	PV401427		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					24.53
	PV401445		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					121.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401444	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					121.86-
	PV401443	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					174.09-
	PV401449	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					121.86-
	PV401448	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					149.22-
	PV401447	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					198.96-
	PV401446	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					124.35-
	PV401450	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					198.96-
	PV401452	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					149.22-
	PV401451	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					149.22-
	PV401465	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					61.02
	PV401453	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					99.48-
	PV401455	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					124.35-
	PV401454	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					124.35-
	PV401457	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					20.31-
	PV401456	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					345.27-
	PV401442	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					81.24
	PV401441	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					2,629.56
	PV401463	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					218.25-
	PV401464	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					359.60
	PV401462	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					498.33
			Sub total:						1,973.26
57	57058292	01/19/2024	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					271.47
	PV401503	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					196.90
	PV401502	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					142.90
	PV401501	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					29.45
	PV401500	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					126.12
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					168.72
			Sub total:						935.56
57	57058344	01/23/2024	AMAZON CAPITAL SERVICES						
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					177.80
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					200.37
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					268.99
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					2,094.10
			Sub total:						2,741.26
57	57058356	01/24/2024	AMAZON CAPITAL SERVICES						
	PV401575	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					278.10
	PV401573	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.82
	PV401572	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					742.00
	PV401571	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					57.60
	PV401570	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					43.62
	PV401569	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					51.51
	PV401568	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					102.62
	PV401567	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					135.30
	PV401574	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					35.56
	PV401557	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					146.08
	PV401559	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					1,616.94
	PV401554	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					355.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401553	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					13.10
								Sub total:	3,617.55
57	57058391	01/25/2024	AMBER WOODWARD						
	PV401598	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-1130					943.77
	PV401617	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					24.33
								Sub total:	968.10
57	57058244	01/18/2024	AMERICAN FIDELITY ADM SERVICES						
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	622.60
57	57058293	01/19/2024	AMERICAN FIDELITY ADM SERVICES						
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	622.60
57	57058204	01/12/2024	AMERICAN FIDELITY ASSURANCE CO						
	PV401406	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,622.03
								Sub total:	3,622.03
57	57058294	01/19/2024	AMERICAN RED CROSS						
	PV401508	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					252.00
								Sub total:	252.00
57	57058120	01/09/2024	AMS.NET						
	P0410294	Camera recabling		010-0000-0-6201-00-0000-8500-077200-000-0000					640.00
								Sub total:	640.00
57	57058295	01/19/2024	AMS.NET						
	PV401506	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					3,408.00
	PV401507	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					5,376.00
								Sub total:	8,784.00
57	57058345	01/23/2024	AMS.NET						
	P0410372	Verkada Mount for MV Press Box		010-0000-0-4310-00-0000-7700-077200-000-0000					297.69
								Sub total:	297.69
57	57058171	01/10/2024	AMY VARGAS						
	PV401388	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					1,137.84
								Sub total:	1,137.84
57	57058392	01/25/2024	ANDREA DE FRANCESCA						
	PV401600	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					955.63
								Sub total:	955.63
57	<57056062> Canceled	01/12/2024	ANN NGUYEN						
	PV302455	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	<				41.91
								Sub total: <	41.91
57	57058172	01/10/2024	ANNA PUGH						
	PV401397	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					1,926.28
								Sub total:	1,926.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058393	01/25/2024	ANNETT INACKER TRAIL						
	PV401626		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-011500-040-0000					307.29
	PV401626		POSTAGE	010-0000-0-5910-00-0000-2700-011500-040-0000					422.64
	PV401626		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					7.19
	PV401626		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					279.20
	PV401616		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					213.98
			Sub total:						1,230.30
57	57058296	01/19/2024	ANTHONY ESPINOSA						
	PV401521		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					3,881.92
			Sub total:						3,881.92
57	98063611	01/19/2024	ARAMARK						
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
			Sub total:						1,225.39
57	98063780	01/25/2024	ARAMARK						
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					132.99
			Sub total:						989.27
57	57058245	01/18/2024	ARANTXA ARRIADA BROWN						
	PV401490		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					106.72
			Sub total:						106.72
57	57058394	01/25/2024	ARIEL ROJAS						
	PV401601		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					2,148.28
			Sub total:						2,148.28
57	57058121	01/09/2024	ASCEND REHAB SERVICES, INC						
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					9,024.00
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,520.00
			Sub total:						16,544.00
57	57058122	01/09/2024	ASSOCIATED VALUATION SERVICES						
	P0400232		Web-Interface 23-24	010-0000-0-5825-00-0000-7200-075000-000-0000					1,698.55
			Sub total:						1,698.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058123 P0400083	01/09/2024	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					56.12 Sub total: 56.12
57	57058205 P0400083	01/12/2024	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					267.14 Sub total: 267.14
57	57058206 P0400083 P0400083	01/12/2024	AT&T PHONE SERVICES PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000					695.43 1,576.17 Sub total: 2,271.60
57	57058430 P0400083	01/26/2024	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					27.70 Sub total: 27.70
57	57058207 P0400083	01/12/2024	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					54.43 Sub total: 54.43
57	57058395 P0400083	01/25/2024	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					64.26 Sub total: 64.26
57	57058208 P0410112 P0410112	01/12/2024	B.T. MANCINI CO INC Quote for Gym Bleachers Quote for Gym Bleachers	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0815-8100-000000-010-0000					39,345.00 29,000.00 Sub total: 68,345.00
57	57058357 P0410197	01/24/2024	B.T. MANCINI CO INC 602/603 Partition wall repair	050-8150-0-5630-00-0000-8100-000000-020-0000					3,050.00 Sub total: 3,050.00
57	57058173 PV401384 PV401383	01/10/2024	BAY AREA SPORTS OFFICIALS ASSESSMENT AND FEES ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000 010-0000-0-5818-00-0000-7200-076100-020-0000					5,775.00 6,875.00 Sub total: 12,650.00
57	<57056902> Canceled P0410243	01/12/2024	BDJTECH New Printer - MVLA Foundation	010-0000-0-4310-00-0000-7200-075000-000-0000	<				544.53 > Sub total: < 544.53 >
57	57058174 P0410397	01/10/2024	BDJTECH Replacement Projectors - LA	010-0000-0-4403-00-1110-1000-077400-000-0000					9,755.78 Sub total: 9,755.78
57	57058246 P0400207 P0400206	01/18/2024	BEACON SCHOOL ISA HV sy 23 24 ISA KM sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					1,570.00 4,082.00 Sub total: 5,652.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058442 P0210176	01/29/2024	BEALS MARTIN INC MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					264,891.51 Sub total: 264,891.51
57	57058450 P0410131	01/30/2024	BEALS MARTIN INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					727,731.35 Sub total: 727,731.35
57	57058358 PV401560	01/24/2024	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					63.00 Sub total: 63.00
57	57058396 PV401610	01/25/2024	BERTHA CORNELIO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4900					45.85 Sub total: 45.85
57	57058339 P0210155	01/23/2024	BEST ELECTRICAL CO INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					329,397.30 Sub total: 329,397.30
57	57058247 PV401482	01/18/2024	BONNIE MICHALEK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					91.00 Sub total: 91.00
57	57058124 P0400074 P0400074 P0400074 P0400074 P0400074 P0400074	01/09/2024	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-019200-000-0000 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 130-5310-0-4310-00-0000-3700-000000-000-0000					61.10 81.17 176.58 371.40 138.84 34.59 Sub total: 863.68
57	57058209 P0400074 P0400074 P0400074 P0400074	01/12/2024	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-075000-000-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 010-0000-0-4310-00-3200-1000-011300-097-0000					43.15 127.44 403.11 86.99 Sub total: 660.69
57	57058397 P0410402	01/25/2024	BSN Banners	010-0000-0-4310-00-1110-1000-010100-010-0000					5,459.74 Sub total: 5,459.74
57	57058355 PV401545 PV401545 PV401543 PV401540 PV401540	01/24/2024	BUSINESS CARD APPROVED TEXT/CORE CURRICUL MATERIALS MATERIALS MATERIALS MATERIALS	010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000 010-0000-0-4310-00-0000-7100-071500-000-0000					59.99 27.69 76.38 297.31 26.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401540	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					45.11
	PV401542	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					29.21
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					86.21
	PV401541	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					101.35
	PV401541	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					7.28
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					12.33-
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					14.18
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					130.58
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					15.37
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					16.12
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					135.84
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					44.54
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					179.90
	PV401537	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					16.36
	PV401597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,622.23
	PV401597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					73.47
	PV401597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					96.00
	PV401597	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					212.20
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					21.14
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					142.57
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					7.65
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					66.28
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					37.09
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					148.26
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					26.18
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					58.71
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					366.24
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					13.91
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					13.79
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					130.72
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					105.18
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					74.18
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					14.18
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					73.10
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					16.36
	PV401596	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					57.82
	PV401544	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					122.15
	PV401544	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					186.17
	PV401544	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					10.90
	PV401544	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					129.48
	PV401545	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					46.57
	PV401545	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					84.13
	PV401545	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					106.83
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					253.48
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					435.80
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					1,080.13
	PV401543	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000					351.60
	PV401542	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					348.00
	PV401542	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					26.99
	PV401542	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					682.07
	PV401538	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					1,425.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401541	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					29.95
	PV401538	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					75.59
	PV401537	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					162.71
	PV401537	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					80.59
	PV401537	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					127.85
	PV401597	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					229.27
	PV401597	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					134.13
	PV401597	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					156.32
	PV401597	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					394.44
	PV401597	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					149.09
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					28.18
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					23.99
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					153.23
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					99.61
	PV401545	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-000-0000					387.18
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					29.09
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					35.53
	PV401596	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1137-1000-075113-020-0000					29.30
	PV401544	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					50.75-
	PV401544	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					75.50
	PV401537	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077000-000-0000					930.47
	PV401543	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					650.00-
	PV401540	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					336.52-
	PV401543	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					45.24
	PV401596	RENTALS FACILITY		010-0000-0-5621-00-1110-1000-010200-020-0000					991.00
	PV401541	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000					2,200.00
	PV401537	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					99.99
	PV401596	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV401541	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					162.10
	PV401597	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					263.40
	PV401545	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-2100-021000-000-0000					8.00-
	PV401538	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-074000-000-0000					9.99
	PV401541	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					432.00
	PV401541	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV401541	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					1,660.00
	PV401536	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000					13.08
	PV401536	MATERIALS		050-8150-0-4310-00-0000-8100-000000-000-0000					75.10
	PV401583	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					141.84
	PV401583	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					195.55
	PV401583	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000					7.00
	PV401583	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000					74.18
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.58
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					160.55
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					71.34
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					13.08
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					18.54
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					80.62
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					43.04
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					148.31
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					95.88
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					28.62

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					125.00
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					115.75
	PV401544	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					14.18
	PV401544	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					224.76
	PV401545	MATERIALS		060-6266-0-4310-00-1110-1000-000000-000-4300					2,124.85
	PV401545	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					19.14
	PV401545	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					76.34
	PV401545	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					86.34
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-3120					710.60
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-3120					710.60
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4500					79.75
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					205.30
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					205.30
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					149.00
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					205.30
	PV401545	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					264.95-
	PV401545	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					288.09
	PV401543	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					50.15
	PV401540	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					217.91
	PV401596	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					30.54-
	PV401596	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					135.04-
	PV401544	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					27.20
	PV401544	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					29.40
	PV401544	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					9.76
	PV401544	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					30.06
	PV401596	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					127.82
	PV401596	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					80.00
	PV401545	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					3,458.40
	PV401545	CONFERENCE EXPENSES		060-9011-0-5220-00-1149-1000-901100-000-0000					266.13-
	PV401587	ADMISSION FEES PUPIL		060-9011-0-5839-00-1156-1000-901100-020-0000					210.00
	PV401545	OTHER OPERATING SVCS		060-9011-0-5850-00-1149-1000-901100-000-0000					18.93
	PV401545	OTHER OPERATING SVCS		060-9011-0-5850-00-1149-1000-901100-000-0000					631.00
	PV401545	OTHER OPERATING SVCS		060-9011-0-5850-00-1149-1000-901100-000-0000					103.76
	PV401545	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					19.84
	PV401545	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					80.00
	PV401545	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					171.90
	PV401545	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					154.36
	PV401545	FOOD MEETING SUPPLIES		080-6500-0-4314-00-5760-1110-650000-000-0000					2,572.00
	PV401545	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					400.00
	PV401594	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					54.68
	PV401594	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					9.77
	PV401594	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					18.94
	PV401594	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					54.70
	PV401594	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					14.78
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					100.60
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					32.62
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					12.99
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					13.86
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					151.68
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					90.19
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					121.56

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					199.90
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					227.40
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					279.25
	PV401594	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					92.32
	PV401594	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					439.02
	PV401594	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					67.61
	PV401541	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					247.44
			Sub total:						34,623.27
57	57058398	01/25/2024 CABAL, SILVIA							
	P0400172	SpEd Translations sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					5,927.34
			Sub total:						5,927.34
57	57058380	01/25/2024 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					3,036.78
			Sub total:						3,036.78
57	57058297	01/19/2024 CALIFORNIA DEPARTMENT OF							
	PV401520	CHILD NUTRITION		130-5310-0-8520-00-0000-0000-000000-000-0000					569.27
			Sub total:						569.27
57	57058298	01/19/2024 CALIFORNIA DEPARTMENT OF							
	PV401516	ACCTS PAYABLE-USE TAX		010-0000-0-9512-00-0000-0000-000000-000-0000					50.00
	PV401516	ACCTS PAYABLE-USE TAX		060-3550-0-9512-00-0000-0000-000000-000-0000					1,109.00
			Sub total:						1,159.00
57	57058299	01/19/2024 CALIFORNIA DEPARTMENT OF EDUC							
	PV401519	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					468.00
			Sub total:						468.00
57	57058169	01/09/2024 CALIFORNIA TEACHERS							
	PV401381	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,793.16
	PV401380	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,540.62
	PV401379	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					33,919.43
			Sub total:						101,253.21
57	57058125	01/09/2024 CALIFORNIA WATER SERVICE CO							
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					516.80
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,970.52
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					3,701.49
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					1,576.63
			Sub total:						9,931.46
57	57058210	01/12/2024 CALIFORNIA WATER SERVICE CO							
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.28
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.28
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.28
			Sub total:						165.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058399 PV401613	01/25/2024	CANDIDA DIAZ EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130 Sub total:	1,250.00 1,250.00
57	57058300 PV401518	01/19/2024	CAROL KILMER ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	1,745.91 1,745.91
57	57058175 P0410381	01/10/2024	CENGAGE CTE Books	110-9010-0-4110-00-4110-1000-959100-000-0000 Sub total:	12,726.75 12,726.75
57	57058126 P0400127	01/09/2024	CHAC SERVICES PER MOU	010-0000-0-5150-00-0000-3140-031400-000-0000 Sub total:	109,418.00 109,418.00
57	57058176 PV401387	01/10/2024	CHARLOTTE HOO CONSULTANTS	010-0000-0-5821-00-1110-1000-011500-040-0000 Sub total:	250.00 250.00
57	57058211 PV401405 PV401404	01/12/2024	CHC: CREATING HEALTHIER VOLUNTARY DEDUCTIONS VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000 010-0000-0-9950-00-0000-0000-000000-000-0000 Sub total:	10.00 10.00 20.00
57	57058400 PV401599	01/25/2024	CHELSEA DOIGUCHI CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 Sub total:	286.14 286.14
57	57058127 P0400209 P0400208	01/09/2024	CHILDREN'S HEALTH COUNCIL ISA HL sy 23 24 ISA MLS sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	12,992.90 11,976.60 24,969.50
57	57058248 P0400209 P0400208	01/18/2024	CHILDREN'S HEALTH COUNCIL ISA HL sy 23 24 ISA MLS sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	10,312.30 9,564.20 19,876.50
57	57058128 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084	01/09/2024	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE SEWER, WATER & GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5515-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5556-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	8,719.30 1,156.80 13,064.35 6,840.40 146.58 579.34 256.32 1,902.58 443.62 244.52 33,353.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058212 P0400084	01/12/2024	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					6,140.84 Sub total: 6,140.84
57	57058213 PV401416	01/12/2024	CLEAN SWEEP ENVIRONMENTAL EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55 Sub total: 5,694.55
57	57058129 P0400169 P0400169	01/09/2024	COACH AMERICA Athletic Transportation costs Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					3,180.00 11,650.00 Sub total: 14,830.00
57	57058401 P0400169 P0400169 P0400169	01/25/2024	COACH AMERICA Athletic Transportation costs Athletic Transportation costs Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					3,280.00 3,180.00 1,590.00 Sub total: 8,050.00
57	57058249 P0400136	01/18/2024	CONCERN HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,247.40 Sub total: 1,247.40
57	57058301 P0400136	01/19/2024	CONCERN HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15 Sub total: 1,272.15
57	57058191 P0320139	01/11/2024	CONSOLIDATED ENGINEERING REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-020-0000					1,085.71 Sub total: 1,085.71
57	57058340 P0410287	01/23/2024	CONSOLIDATED ENGINEERING LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					5,623.75 Sub total: 5,623.75
57	57058381 P0410199	01/25/2024	CONSOLIDATED ENGINEERING MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					413.22 Sub total: 413.22
57	57058250 PV401432	01/18/2024	CORINTHIAN GROUND CHARTER BUS	010-0000-0-5805-00-1110-1000-010200-020-0000					1,100.00 Sub total: 1,100.00
57	57058402 PV401607	01/25/2024	CORINTHIAN GROUND CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-1130					1,350.00 Sub total: 1,350.00
57	57058359 PV401550	01/24/2024	COURTSMITH BASKETBALL INDUSTR MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					5,112.07 Sub total: 5,112.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058360 PV401552	01/24/2024	CROWE LLP AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					14,300.00 Sub total: 14,300.00
57	57058443 P0320545	01/29/2024	CUPERTINO ELECTRIC INC LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					391,125.45 Sub total: 391,125.45
57	57058451 P0410190	01/30/2024	D & D COMMERCIAL & RESIDENTIAL MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					22,800.00 Sub total: 22,800.00
57	57058403 PV401612	01/25/2024	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					12.89 Sub total: 12.89
57	57058251 PV401474 PV401473	01/18/2024	DANIELLA QUINONES MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4314-00-1130-1000-001311-010-0000					34.99 40.00 Sub total: 74.99
57	57058130 PV401374	01/09/2024	DARREN DRESSEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					171.55 Sub total: 171.55
57	57058252 PV401488	01/18/2024	DARREN DRESSEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					515.33 Sub total: 515.33
57	57058361 PV401577 PV401576	01/24/2024	DIANA TUCKER MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					196.43 46.81 Sub total: 243.24
57	57058382 P0410134	01/25/2024	DINELLI PLUMBING INCORPORATED MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					41,505.26 Sub total: 41,505.26
57	57058302 PV401504	01/19/2024	DOMINGUEZ, JOSE A FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					3,718.92 Sub total: 3,718.92
57	57058192 P0410379	01/11/2024	DONNA M MULLER LAHS 500 WING REPLACE C24-055	213-9010-0-6214-00-0000-8500-998100-020-0000					700.00 Sub total: 700.00
57	57058362 PV401592 PV401593	01/24/2024	DONNA M MULLER CONSULTANTS CONSULTANTS	050-8150-0-5821-00-0815-8100-000000-010-0000 050-8150-0-5821-00-0815-8100-000000-010-0000					1,400.00 569.20 Sub total: 1,969.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058303 P0400226	01/19/2024	DOOLEY CORPORATION SpEd Student Services ISA BLM	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	1,875.00 1,875.00
57	57058193 P0110541	01/11/2024	DURAN AND VENABLES INC MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	29,384.76 29,384.76
57	57058131 PV401345	01/09/2024	E L ACHIEVE INC CONSULTANTS	060-4035-0-5821-00-1110-1000-000000-000-4101 Sub total:	4,292.30 4,292.30
57	57058363 PV401591	01/24/2024	E L ACHIEVE INC CONSULTANTS	060-4035-0-5821-00-1110-1000-000000-000-4101 Sub total:	3,654.50 3,654.50
57	57058132 P0400221	01/09/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	7,353.00 7,353.00
57	57058214 P0400221	01/12/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	400.00 400.00
57	57058304 P0400221	01/19/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	17,998.20 17,998.20
57	57058364 PV401546	01/24/2024	EDMENTUM INC LICENSING AGREEMENT	060-7412-0-5820-00-1110-1000-000000-000-0000 Sub total:	10,600.00 10,600.00
57	57058305 PV401528	01/19/2024	[REDACTED] SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	5,040.00 5,040.00
57	57058253 PV401487	01/18/2024	ELIZABETH PYLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	178.53 178.53
57	57058404 PV401611	01/25/2024	ELIZABETH CHO MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000 Sub total:	319.37 319.37
57	57058405 P0400220	01/25/2024	EMPOWER AT SERVICES ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	1,200.00 1,200.00
57	57058452 P0410444	01/30/2024	ENVIROSCIENCE INC MVHS CLASSRM EXP PROJ	213-9010-0-6214-00-0000-8500-986610-010-0000 Sub total:	37,935.00 37,935.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57058092> PV401322	Canceled 01/18/2024	ESMERALDA ORTIZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000	<				1,201.17 > Sub total: < 1,201.17 >
57	57058306 PV401511	01/19/2024	ESMERALDA ORTIZ CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					1,201.17 Sub total: 1,201.17
57	57058307 P0410325	01/19/2024	ESSENTIAL SKILLS SOFTWARE INC SpEd Classroom Subscription	080-6500-0-5820-00-5760-1110-650000-000-0000					3,148.20 Sub total: 3,148.20
57	57058308 PV401499	01/19/2024	EVERGREEN IT SOLUTIONS REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					496.50 Sub total: 496.50
57	57058133 P0400011 P0400011 P0400011	01/09/2024	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES MAINTENANCE SERVICES MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000 010-0000-0-5610-00-0000-8100-075000-000-0000					295.90 298.24 140.04 Sub total: 734.18
57	57058431 P0400011	01/26/2024	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					140.04 Sub total: 140.04
57	57058254 P0400012	01/18/2024	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					7,487.00 Sub total: 7,487.00
57	57058134 P0400185 P0400185	01/09/2024	FISHER SCIENTIFIC Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					51.55 57.03 Sub total: 108.58
57	98063612 PV401433 PV401435 PV401434	01/19/2024	FOLGERGRAPHICS PRINTING PRINTING PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000 010-0000-0-5824-00-1110-1000-010100-020-0000					845.00 845.00 845.00 Sub total: 2,535.00
57	57058234 P0210102 P0210441	01/17/2024	FOOTHILL A/C & HEATING INC MVLA GYM- HVAC TRADES FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-989600-096-0000					20,463.62 34,447.00 Sub total: 54,910.62
57	57058383 P0410136	01/25/2024	FOOTHILL A/C & HEATING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					66,286.25 Sub total: 66,286.25
57	57058309 PV401523	01/19/2024	FOOTHILL COLLEGE BOOKSTORE CONSULTANTS	010-0000-0-5821-00-0000-3140-031400-000-0000					2,091.00 Sub total: 2,091.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	98063290	01/09/2024	FOSTER BROS.											
	P0400046		FACILITIES SUPPLIES	050	8150	0	4310	00	0000	8100	000000	010	0000	42.70
													Sub total:	42.70
57	57058453	01/30/2024	FREMONT MILLWORK CO.											
	P0210354		LAHS STUDENT SERVICES BLDG	213	9010	0	6201	00	0000	8500	989400	020	0000	16,012.25
													Sub total:	16,012.25
57	57058444	01/29/2024	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	57058454	01/30/2024	G M CONSTRUCTION SERVICES INC											
	P0410383		LA Gym Ceiling Removal-Repair	050	8150	0	5630	00	0000	8100	000000	020	0000	9,175.00
													Sub total:	9,175.00
57	57058310	01/19/2024	G2SOLUTIONS											
	P0400091		Open Purchase Order	110	0600	0	4310	00	4110	1000	017700	000	0000	35.25
	P0400091		Open Purchase Order	110	0600	0	4310	00	4110	1000	017700	000	0000	975.00
	P0400091		Open Purchase Order	110	0600	0	4310	00	4110	1000	017700	000	0000	19.50
													Sub total:	1,029.75
57	57058432	01/26/2024	GATEWAY ACCEPTANCE CO.											
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	1,808.99
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	225.88
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	856.98
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	368.00
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	1,184.25
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	2,059.39
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	441.64
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	010	0000	421.75
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	2,081.10
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	365.50
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	887.15
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	15.75
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	2,251.22
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	345.70
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	2,246.08
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	233.78
	P0400134		PRODUCE	130	5310	0	4710	00	0000	3700	000000	020	0000	359.24
													Sub total:	16,152.40
57	57058235	01/17/2024	GENERAL LIGHTING SER INC											
	P0210280		LAHS -PHASE II PV INSTALL	213	9010	0	6201	00	0000	8500	986500	010	0000	27,563.04
													Sub total:	27,563.04
57	57058384	01/25/2024	GENERAL LIGHTING SER INC											
	P0410135		MVHS FACILITY REPAIRS	213	9010	0	6201	00	0000	8500	993100	010	0000	141,718.63
													Sub total:	141,718.63
57	57058445	01/29/2024	GIANT CONSTRUCTION LLC											
	P0410385		FREESTYLE ACADEMY NEW CR BLDG	213	9010	0	6201	00	0000	8500	989600	096	0000	6,737.50
													Sub total:	6,737.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57058255 PV401475	01/18/2024	GINA DUNSMORE MATERIALS											277.83
				010-0000-0-4310-00-1110-1000-010100-010-0000									Sub total:	277.83
57	57058135 PV401369 PV401369	01/09/2024	GINA ESTRADA MATERIALS FOOD MEETING SUPPLIES											60.00 173.60
				060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000									Sub total:	233.60
57	57058406 P0410057	01/25/2024	GLOBAL CLOUDR INC. Graphic Design Services											6,800.00
				110-6391-0-5821-00-4110-2700-000000-000-0000									Sub total:	6,800.00
57	98063291	01/09/2024	GRAINGER											
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000										282.22
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										143.00
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										2,959.52
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										1,079.24
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										111.62
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										19.44
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										3,052.07
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										573.04-
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										716.30-
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000										2,128.88
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000										60.13
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000										43.57-
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000										43.57
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										210.19
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										38.80
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										753.29
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										172.70
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										166.32
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										25.71
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										324.28
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										1,005.54
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										442.76-
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										753.29-
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										28.46
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										210.19
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										379.55
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000										885.50
				Sub total:										11,551.26
57	57058194 P0320533 P0320447	01/11/2024	GUERRA CONSTRUCTION GROUP LAHS STU SERVICES FREESTYLE CLASSROOM BLDGS											87,310.10 19,635.55
				213-9010-0-6201-00-0000-8500-989400-020-0000 213-9010-0-6201-00-0000-8500-989600-096-0000									Sub total:	106,945.65
57	57058236 P0410409	01/17/2024	GUERRA CONSTRUCTION GROUP MVHS STUDENT SVC BLDG											219,428.15
				213-9010-0-6201-00-0000-8500-989400-010-0000									Sub total:	219,428.15

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058136 P0400211	01/09/2024	HOPSKIPDRIVE INC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					1,657.06 Sub total: 1,657.06
57	57058256 P0400211	01/18/2024	HOPSKIPDRIVE INC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					222.45 Sub total: 222.45
57	57058407 P0400052	01/25/2024	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,443.10 Sub total: 1,443.10
57	57058137 PV401339 PV401341 PV401343 PV401340 PV401342	01/09/2024	HOUSE OF BAGELS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4101 060-6266-0-4314-00-1110-1000-000000-000-4120 060-6266-0-4314-00-1110-1000-000000-000-4500 060-6266-0-4314-00-1110-1000-000000-000-4500 060-6266-0-4314-00-1110-1000-000000-000-4800					176.50 289.93 176.50 176.50 119.45 Sub total: 938.88
57	57058365 PV401563 PV401561 PV401562	01/24/2024	HOUSE OF BAGELS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-0000 060-6266-0-4314-00-1110-1000-000000-000-3100 060-7810-0-4314-00-1110-1000-000000-000-4110					2,397.70 281.65 199.20 Sub total: 2,878.55
57	57058408 PV401618	01/25/2024	HUONG VO CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					302.70 Sub total: 302.70
57	57058215 P0400112	01/12/2024	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,320.00 Sub total: 1,320.00
57	57058366 PV401556	01/24/2024	I2I INTERACTIVE CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					131.25 Sub total: 131.25
57	57058311 PV401522	01/19/2024	INTERCOM NETWORK, LLC CONSULTANTS	010-0000-0-5821-00-0000-7100-071500-000-0000					1,250.00 Sub total: 1,250.00
57	57058257 PV401459 PV401458 PV401420	01/18/2024	J.W. PEPPER & SON, INC MATERIALS MATERIALS MATERIALS	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					10.00 53.30 43.65 Sub total: 106.95
57	57058367 PV401590	01/24/2024	J.W. PEPPER & SON, INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					255.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401589	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					73.09
	PV401582	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					829.34
	PV401581	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					294.64
	PV401588	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					111.29
	PV401586	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					51.99
	PV401580	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					50.00
	PV401579	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					200.79
	PV401585	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					73.65
	PV401578	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					50.00
	PV401584	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					787.98
								Sub total:	2,777.77
57	57058368	01/24/2024 JACK SCHREDER & ASSOCIATES INC							
	P0400188	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					6,937.50
	P0400188	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					5,226.25
								Sub total:	12,163.75
57	57058258	01/18/2024 JACOB LARIN							
	PV401471	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000					60.27
								Sub total:	60.27
57	57058346	01/23/2024 JENNIFER KIM							
	PV401531	MITIGATION DEVELOPER FEES		250-9010-0-8681-00-0000-0000-000000-000-0000					1,632.00
								Sub total:	1,632.00
57	57058138	01/09/2024 JENNIFER LEWIS							
	PV401370	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					337.28
								Sub total:	337.28
57	57058409	01/25/2024 JENNIFER LEWIS							
	PV401604	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-030-4800					285.00
								Sub total:	285.00
57	57058369	01/24/2024 JIMENEZ, MARK TIMOTHY							
	PV401558	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					477.28
								Sub total:	477.28
57	57058259	01/18/2024 JOANNA PLYMALE							
	PV401418	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					955.67
								Sub total:	955.67
57	57058410	01/25/2024 JONATHAN BOWER							
	PV401614	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					164.93
								Sub total:	164.93
57	57058260	01/18/2024 JONATHAN KWAN							
	PV401477	MATERIALS		060-9011-0-4310-00-1156-1000-901100-020-0000					1,851.88
								Sub total:	1,851.88
57	57058261	01/18/2024 JOSE ROSARIO							
	PV401476	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					145.87
								Sub total:	145.87

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058177 PV401395	01/10/2024	JOSE SALAZAR CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4900					191.38 Sub total: 191.38
57	57058262 PV401429 PV401430	01/18/2024	JPR GROUP MATERIALS MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000					349.19 534.93 Sub total: 884.12
57	57058216 PV401408	01/12/2024	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					567,382.83 Sub total: 567,382.83
57	57058178 PV401391	01/10/2024	KAREN DAVIS MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					423.68 Sub total: 423.68
57	57058411 PV401628	01/25/2024	KAREN DAVIS MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					1,952.71 Sub total: 1,952.71
57	98063292 P0400118	01/09/2024	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					658.02 Sub total: 658.02
57	98063416 P0400118	01/12/2024	KELLY PAPER Paper	010-0000-0-4310-00-1110-1000-010100-010-0000					2,607.54 Sub total: 2,607.54
57	57058179 PV401393	01/10/2024	KELSEY THERIAULT CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,997.66 Sub total: 1,997.66
57	57058180 PV401385	01/10/2024	KEREN DAWSON BOWMAN CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					304.05 Sub total: 304.05
57	57058312 PV401527 PV401527 PV401529	01/19/2024	HOME/SCHOOL TRANSPORTATION SUBAGREEMENTS SUBAGREEMENTS	018-0599-0-5808-00-5001-3600-007240-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					717.09 5,270.00 2,995.00 Sub total: 8,982.09
57	57058139 PV401378 PV401377 PV401376	01/09/2024	KIDS KAB OTHER OPERATING SVCS OTHER OPERATING SVCS OTHER OPERATING SVCS	060-3182-0-5850-00-1110-1000-000000-030-0000 060-3182-0-5850-00-1110-1000-000000-030-0000 060-3182-0-5850-00-1110-1000-000000-030-0000					800.00 1,120.00 1,280.00 Sub total: 3,200.00
57	57058181 PV401389	01/10/2024	KIMBERLY ROGERS CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					359.51 Sub total: 359.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058263	01/18/2024	KIP GLAZER						
	PV401419		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					82.92
	PV401478		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					1,127.21
								Sub total:	1,210.13
57	57058217	01/12/2024	LAHS CATERING CLUB						
	PV401413		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					255.00
								Sub total:	255.00
57	57058140	01/09/2024	LAKEMARY CENTER INC						
	P0400227		SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					35,385.00
								Sub total:	35,385.00
57	57058264	01/18/2024	LAKEMARY CENTER INC						
	P0400227		SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					33,945.00
								Sub total:	33,945.00
57	57058141	01/09/2024	LANGUAGE LINE SERVICES						
	PV401347		LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					258.33
								Sub total:	258.33
57	57058347	01/23/2024	LANGUAGE LINE SERVICES						
	PV401532		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					451.92
								Sub total:	451.92
57	57058142	01/09/2024	LAURA GORDON						
	PV401375		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					323.57
								Sub total:	323.57
57	57058412	01/25/2024	LAURA GORDON						
	PV401623		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					561.99
								Sub total:	561.99
57	57058413	01/25/2024	LEARN COLLECTIONS - BALTIMORE						
	P0400213		ISA EO sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000					5,359.00
	P0400214		ISA HH sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					10,789.00
	P0400216		ISA LB sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					8,068.00
	P0400217		ISA NT sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					7,308.00
								Sub total:	31,524.00
57	57058265	01/18/2024	LEARNFULLY INC						
	P0400231		SpEd Student Services sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					1,782.00
								Sub total:	1,782.00
57	57058313	01/19/2024	LESLEY HAAG						
	PV401513		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					26.22
								Sub total:	26.22
57	57058218	01/12/2024	LIMON PAINTING						
	PV401417		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					5,230.00
								Sub total:	5,230.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058266	01/18/2024	LISA BATTLE						
	PV401491		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					217.75
	PV401469		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					320.80
	PV401468		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					885.33
								Sub total:	1,423.88
57	57058314	01/19/2024	LOY MATTISON						
	P0400016		E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					350.00
								Sub total:	350.00
57	57058370	01/24/2024	LUCILE PACKARD CHILDREN'S						
	PV401566		CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					5,522.00
	PV401549		CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					5,522.00
	PV401548		CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					4,816.00
								Sub total:	15,860.00
57	57058414	01/25/2024	LYUDMILA SHEMYAKINA						
	PV401625		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					265.59
								Sub total:	265.59
57	57058315	01/19/2024	MADISON LEE						
	PV401497		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					46.93
	PV401512		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					188.57
								Sub total:	235.50
57	57058415	01/25/2024	MARIA CARTER GIANNINI						
	PV401603		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,916.23
								Sub total:	1,916.23
57	57058267	01/18/2024	MARIA HOERNI						
	PV401492		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1311-1000-001311-020-0000					59.97
								Sub total:	59.97
57	57058455	01/30/2024	MARINA LANDSCAPE INC						
	P0210268		LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					11,685.00
								Sub total:	11,685.00
57	57058195	01/11/2024	MARQUEE FIRE PROTECTION INC						
	P0210489		LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					2,266.70
								Sub total:	2,266.70
57	57058416	01/25/2024	MARTA HEIKEN						
	PV401605		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					31.87
								Sub total:	31.87
57	57058182	01/10/2024	MARTHA MERCHANT						
	PV401382		CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-000-0000					450.00
	PV401382		CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					4,350.00
								Sub total:	4,800.00
57	57058143	01/09/2024	MARY DONAHUE						
	PV401372		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					67.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401372		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					178.52
								Sub total:	245.71
57	57058268	01/18/2024	MARY DONAHUE						
	PV401486		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					40.89
								Sub total:	40.89
57	57058316	01/19/2024	MAX REYES						
	PV401514		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					306.00
								Sub total:	306.00
57	57058196	01/11/2024	MCCLOSKEY CONSULTANTS INC						
	P0410249		LAHS FAC REPAIR & 500 WING	213-9010-0-6214-00-0000-8500-993100-020-0000					6,869.35
								Sub total:	6,869.35
57	57058385	01/25/2024	MCCLOSKEY CONSULTANTS INC						
	P0410267		MVHS FACIL REPAIR-AIR MONITOR	213-9010-0-6214-00-0000-8500-993100-010-0000					13,600.50
								Sub total:	13,600.50
57	57058446	01/29/2024	MCCLOSKEY CONSULTANTS INC						
	P0410249		LAHS FAC REPAIR & 500 WING	213-9010-0-6214-00-0000-8500-993100-020-0000					29,957.25
								Sub total:	29,957.25
57	57058456	01/30/2024	MCGUIRE AND HESTER						
	P0210141		LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000					321.58
								Sub total:	321.58
57	57058348	01/23/2024	MCMaster-CARR						
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					105.55
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					225.59
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					159.74
								Sub total:	490.88
57	57058317	01/19/2024	MICHAEL FARNSLEY						
	PV401517		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,947.10
								Sub total:	1,947.10
57	57058371	01/24/2024	MINDSET LABS INC						
	PV401595		CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-000-0000					14,514.00
								Sub total:	14,514.00
57	57058197	01/11/2024	MK PIPELINE INC						
	P0410163		LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					41,267.90
	P0410163		LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					45,737.44
								Sub total:	87,005.34
57	57058447	01/29/2024	MK PIPELINE INC						
	P0410163		LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					83,532.29
								Sub total:	83,532.29
57	57058198	01/11/2024	MOBILE MODULAR						
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	16,585.00
57	57058237	01/17/2024	MOBILE MODULAR						
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
								Sub total:	13,300.00
57	57058144	01/09/2024	MORGAN AUTISM CENTER						
	P0400178		SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					12,252.00
								Sub total:	12,252.00
57	57058269	01/18/2024	MORGAN AUTISM CENTER						
	P0400178		SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					9,710.00
								Sub total:	9,710.00
57	57058145	01/09/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV401333		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					120.00
								Sub total:	120.00
57	57058270	01/18/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV401472		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,000.00
								Sub total:	3,000.00
57	57058372	01/24/2024	MOUNTAIN VIEW ROTARY						
	PV401564		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					375.00
								Sub total:	375.00
57	57058219	01/12/2024	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					784.10
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					693.77
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					109.68
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					95.38
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					490.17
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					116.44
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					2,470.06
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					104.36
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					250.95
								Sub total:	5,114.91
57	57058318	01/19/2024	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					7.98
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					999.27
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					242.78
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					29.95
								Sub total:	1,279.98
57	57058349	01/23/2024	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					300.00
								Sub total:	300.00
57	57058220	01/12/2024	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV401401		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					13,203.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV401402	VOLUNTARY	DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	12,936.97
				Sub total:	26,140.86
57	57058350	01/23/2024	MVLA FOUNDATION		
	PV401534	ALL OTHER	LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	400.00
	PV401533	ALL OTHER	LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000	1,650.00
				Sub total:	2,050.00
57	57058221	01/12/2024	N2Y		
	P0410352	SpEd	Subscription Renewal	080-6500-0-5820-00-5760-1110-650000-000-0000	2,225.95
				Sub total:	2,225.95
57	57058319	01/19/2024	NATUREBRIDGE		
	PV401524	OTHER OPERATING	SVCS	060-9010-0-5850-00-1110-1000-963600-040-0000	4,875.00
				Sub total:	4,875.00
57	57058433	01/26/2024	NEW YORK PIZZA		
	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	120.04
	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	818.44
	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		130-5310-0-4710-00-0000-3700-000000-010-0000	180.05
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	744.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	120.04
	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	897.01
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	963.57
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	180.05
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	120.04
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,018.14
	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	851.18
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	120.04
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
				Sub total:	19,107.85
57	57058448	01/29/2024	NOISE MONITORING SERVICES		
	P0320330	LAHS 500 WING	-C22-106	213-9010-0-6215-00-0000-8500-998100-020-0000	2,820.00
				Sub total:	2,820.00
57	57058146	01/09/2024	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	1,530.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,145.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,530.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	850.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	850.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,190.00
				Sub total:	10,665.00
57	57058271	01/18/2024 NUGENT FAMILY COUNSELING			
	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	1,530.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	340.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,020.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	850.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	510.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	340.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	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	340.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,870.00
				Sub total:	10,540.00
57	57058238	01/17/2024 O.C. MCDONALD CO INC.			
	P0320542	LAHS FAC/500 WING		213-9010-0-6203-00-0000-8500-998100-020-0000	16,417.43
				Sub total:	16,417.43
57	57058272	01/18/2024 OCCUPATIONAL HEALTH CENTER			
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000	66.00
				Sub total:	66.00
57	57058320	01/19/2024 OCCUPATIONAL HEALTH CENTER			
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000	66.00
	P0400142	23-24 Blanket PO TB Test		010-0000-0-5823-00-0000-7200-074000-000-0000	94.00
				Sub total:	160.00
57	57058273	01/18/2024 OFFICE DEPOT			
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000	265.73
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	151.68
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	101.33
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	463.74
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	151.68
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	79.64
	P0400080	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	18.54
	P0400080	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	206.25
	P0400081	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016200-000-0000	65.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400081	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000	139.54
	P0400081	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000	76.76
	P0400081	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000	749.68
	P0400081	Supplies - All Programs		110-6391-0-4310-00-4110-1000-016800-000-0000	113.40
				Sub total:	2,280.04
57	57058274	01/18/2024 OFFICE DEPOT			
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	196.41
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	197.21
	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	150.29
	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	141.68
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	277.07
	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	39.62
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	40.01
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	126.45
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	202.04
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	21.81
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	51.66
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	123.42
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	12.10
	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	89.04
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	58.91
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	51.67
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	104.98
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	49.02
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	111.07
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	337.35
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	57.55
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	57.95
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	388.59
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	48.75
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	4.35
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	8.47
				Sub total:	3,543.48
57	57058351	01/23/2024 OFFICE DEPOT			
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	51.19
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	322.01
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	49.12
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	8.32
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	613.08
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	129.35
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071900-000-0000	213.78
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071900-000-0000	245.47
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7100-071900-000-0000	207.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					265.33
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					96.89
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					242.30
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					24.43
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					80.79
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					32.73
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					18.31
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					48.00
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					11.45
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-010-0000					66.20
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					18.31
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					47.99
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					80.79
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					32.72
	P0400159	OFFICE	SUPPLIES	130-5310-0-4310-00-0000-3700-000000-020-0000					66.19
								Sub total:	2,972.03
57	57058352	01/23/2024	OFFICE DEPOT						
	PV401535		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					340.38
								Sub total:	340.38
57	57058434	01/26/2024	OFFICE DEPOT						
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					36.00
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-073000-000-0000					96.51
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					113.36
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					209.48
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					136.43
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					308.07
	P0400159	OFFICE	SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					119.91
								Sub total:	1,019.76
57	57058435	01/26/2024	OFFICE DEPOT						
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					307.19
	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					193.46
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					48.71
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					48.55
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					461.77
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					82.17
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					197.39
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					171.82
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					34.88
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					196.39
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					41.34
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					82.69
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					56.20
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					136.21
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					202.59
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					16.82
	P0400115	Office	Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					203.76
								Sub total:	2,580.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058147 P0400236	01/09/2024	OPEN MIND SCHOOL SpEd AS sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	11,000.00 11,000.00
57	57058275 P0400236	01/18/2024	OPEN MIND SCHOOL SpEd AS sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	11,000.00 11,000.00
57	57058148 P0400021 P0400021	01/09/2024	ORBACH HUFF & HENDERSON LLP LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	666.60 363.60 1,030.20
57	57058222 P0400125	01/12/2024	ORBACH HUFF & HENDERSON LLP Open PO SY 23-24	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	303.00 303.00
57	57058321 P0400021	01/19/2024	ORBACH HUFF & HENDERSON LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	454.50 454.50
57	57058373 P0400021 P0400125	01/24/2024	ORBACH HUFF & HENDERSON LLP LEGAL SERVICES Open PO SY 23-24	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	696.90 454.50 1,151.40
57	57058223 PV401410 PV401411	01/12/2024	PACIFIC CLINICS CONSULTANTS CONSULTANTS	060-7435-0-5821-00-1110-1000-075000-000-3200 060-7435-0-5821-00-1110-1000-075000-000-3200 Sub total:	11,504.44 11,504.44 23,008.88
57	57058374 PV401565 PV401555	01/24/2024	PACIFIC CLINICS CONSULTANTS CONSULTANTS	060-7435-0-5821-00-1110-1000-075000-000-3200 060-7435-0-5821-00-1110-1000-075000-000-3200 Sub total:	11,088.00 11,504.44 22,592.44
57	57058149 PV401346	01/09/2024	PALO ALTO UNIFIED SCHOOL DIST. CONSULTANTS	080-6500-0-5821-00-5760-1110-650700-000-0000 Sub total:	79,071.97 79,071.97
57	57058417 PV401622	01/25/2024	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,879.63 1,879.63
57	57058183 PV401386	01/10/2024	PATRICIA RUIZ CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800 Sub total:	242.81 242.81
57	57058322 PV401510	01/19/2024	PATRICIA RUIZ CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800 Sub total:	768.63 768.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57058150 P0400244	01/09/2024	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000										2,940.00 Sub total: 2,940.00
57	57058323 P0400244	01/19/2024	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000										3,220.00 Sub total: 3,220.00
57	57058224 PV401412	01/12/2024	PEARL HERRERA MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000										30.13 Sub total: 30.13
57	57058151 PV401356	01/09/2024	PEGASUS PRODUCTS GROUP LLC MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000										280.83 Sub total: 280.83
57	57058276 PV401431 PV401467 PV401466	01/18/2024	PEGASUS PRODUCTS GROUP LLC MATERIALS MATERIALS MATERIALS	010-0000-0-4310-00-0000-2700-010200-020-0000 060-9010-0-4310-00-1132-1000-946000-020-0000 060-9010-0-4310-00-1132-1000-946000-020-0000										4,994.43 1,441.19 1,229.95 Sub total: 7,665.57
57	57058152 P0400085 P0400085 P0400085 P0400085 P0400085	01/09/2024	PG&E 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 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000										3,939.99 58,514.79 8.94 100.61 8,990.72 Sub total: 71,555.05
57	57058184 P0400085 P0400085 P0400085	01/10/2024	PG&E 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 010-0000-0-5524-00-0000-8100-075000-000-0000										629.62 45,237.93 21,988.07 Sub total: 67,855.62
57	57058225 P0400085 P0400085 P0400085 P0400085 P0400085 P0400085 P0400085	01/12/2024	PG&E 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									20,175.71 4,666.85 702.29 569.69 100.81 9.24 10,940.32 Sub total: 37,164.91	
57	57058353 P0400085 P0400085 P0400085	01/23/2024	PG&E 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 110-6391-0-5524-00-4110-8100-000000-000-0000										25.56 2,631.99 2,208.74 Sub total: 4,866.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058277	01/18/2024	PHOENIX TRANSPORTATION						
	PV401495		CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000					5,284.00
	PV401436		CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000					1,200.00
	PV401440		CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000					2,231.60
	PV401438		CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000					2,284.32
	PV401437		CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000					1,928.98
	PV401439		CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000					2,148.40
			Sub total:						15,077.30
57	57058153	01/09/2024	PINE HILL SCHOOL						
	P0400251		SpEd ISA AO	080-6500-0-5150-00-5760-1180-650000-000-0000					7,786.50
	P0400250		SpEd ISA SH sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					924.00
			Sub total:						8,710.50
57	57058239	01/17/2024	PIONEER CONTRACTORS, INC						
	P0410416		LAHS GYM PROJECT-ROOF LEAK INV	050-8150-0-6201-00-0000-8500-983400-020-0000					24,880.00
			Sub total:						24,880.00
57	57058324	01/19/2024	PIQE						
	PV401530		CONSULTANTS	060-4203-0-5821-00-1110-1000-000000-000-2500					14,500.00
			Sub total:						14,500.00
57	57058170	01/09/2024	PITNEY BOWES BANK INC RESERVE						
	P0400023		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					30,000.00
			Sub total:						30,000.00
57	57058418	01/25/2024	PITNEY BOWES GLOBAL						
	P0400023		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					2,465.25
	P0400094		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					191.40
			Sub total:						2,656.65
57	57058419	01/25/2024	PITNEY BOWES INC						
	P0400023		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					380.39
			Sub total:						380.39
57	57058154	01/09/2024	PLANNED PARENTHOOD OF						
	PV401334		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					628.56
			Sub total:						628.56
57	57058325	01/19/2024	POINT ONE ELECTRICAL SYSTEMS						
	PV401498		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000					645.80
			Sub total:						645.80
57	57058155	01/09/2024	PORTOLA SYSTEMS INC.						
	P0410303		Remote Support	010-0000-0-5821-00-0000-7700-077000-000-0000					370.00
	P0410356		consulting/planning	010-0000-0-5821-00-0000-7700-077000-000-0000					4,010.00
	P0410269		Verkada Access Control MV - SS	050-8150-0-6130-00-0000-8500-979900-010-0000					34,668.40
	P0410394		Access Control - Freestyle	050-8150-0-6130-00-0000-8500-979900-096-0000					6,720.00
			Sub total:						45,768.40
57	57058278	01/18/2024	PORTOLA SYSTEMS INC.						
	P0410394		Access Control - Freestyle	050-8150-0-6130-00-0000-8500-979900-096-0000					27,577.04
			Sub total:						27,577.04

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058326 P0410358	01/19/2024	PORTOLA SYSTEMS INC. Verkada Acc Ctrl - MV Aux Gym	050-8150-0-6130-00-0000-8500-979900-010-0000					9,000.00 Sub total: 9,000.00
57	57058436 P0410359 P0410389	01/26/2024	PORTOLA SYSTEMS INC. Chromebook Order 23-24 Network Support	010-0000-0-4310-00-0000-7700-077200-000-0000 010-0000-0-5821-00-0000-7700-077000-000-0000					19,200.00 1,896.25 Sub total: 21,096.25
57	57058449 P0210493	01/29/2024	PRESIDENTIAL FIRE PROTECTION FREESTYLE CLASSROOM BLDG	213-9010-0-6229-00-0000-8500-989600-096-0000					2,015.90 Sub total: 2,015.90
57	57058375 P0320539 P0410118	01/24/2024	PRIMO TRANSPORTATION LLC CTE TRANSPORTATION CTE transportationJan-June2024	060-6387-0-5805-00-3800-1000-012004-000-0000 060-6387-0-5805-00-3800-1000-012004-000-0000					7,820.15 41,707.15 Sub total: 49,527.30
57	57058279 P0400187	01/18/2024	QBS LLC SpEd Staff Training SY 23 24	080-6500-0-5220-00-5760-1110-650000-000-0000					2,100.00 Sub total: 2,100.00
57	57058199 P0110309	01/11/2024	QUATTROCCHI KWOK ARCHITECTS LAHS FAILITY SITE REPAIRS	213-9010-0-6210-00-0000-8500-993200-020-0000					101,067.60 Sub total: 101,067.60
57	57058386 P0410391 P0410168 P0320515 P0910529 P0320386 P0110337 P0320385 P0320310 P0910445 P0910345 P0910344 P0110307 P0110338	01/25/2024	QUATTROCCHI KWOK ARCHITECTS LAHS SSB PRKG LOT RECONSTRUCTN MVHS SOFTBALL/BASEBALL NON-E LAHS BLDG L STORAGE RM #2224.0 MVHS AUXILIARY GYM MVHS PACKARD HALL MODERIZATION QKA PROJECT #1885 MVHS CAFE MONDERNIZATION LAHS CAFE BLDG MOD-#1949.00 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING MVHS FAILITY REPAIRS LAHS 500 WING	050-8150-0-6210-00-0000-8500-989400-020-0000 050-8150-0-6210-00-0000-8500-991200-010-0000 050-8150-0-6210-00-0000-8500-999400-020-0000 213-9010-0-6210-00-0000-8500-983700-010-0000 213-9010-0-6210-00-0000-8500-986501-010-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-986615-010-0000 213-9010-0-6210-00-0000-8500-986615-020-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					15,545.25 1,414.40 49.20 3,345.60 2,402.40 6,246.28 10,351.65 7,238.00 8,197.50 1,095.27 22,888.80 9,057.00 1,325.63 Sub total: 89,156.98
57	57058420 PV401609	01/25/2024	QUICKCAPTION CONSULTANTS	080-6500-0-5821-00-5767-1110-650000-000-0000					3,332.00 Sub total: 3,332.00
57	57058280 P0400176	01/18/2024	[REDACTED] SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					4,495.50 Sub total: 4,495.50
57	98063613 P0400201	01/19/2024	RAINBOW MUSIC THERAPY SERVICES SpEd Music Therapy sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000					525.00 Sub total: 525.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058226 PV401414	01/12/2024	RCM FIRE PROTECTION INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000					780.00 Sub total: 780.00
57	98063417 P0410178	01/12/2024	READYREFRESH BY NESTLE Monthly water delivery 2023-24	010-0000-0-4314-00-1110-1000-011500-040-0000					217.60 Sub total: 217.60
57	57058156 P0400024	01/09/2024	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36
57	57058200 P0410367 P0410366 P0010254 P0320307 P0320307	01/11/2024	RGM KRAMER INC LAHS BLDG L STORAGE P24-004 MVHS BLEACHERS/FENCING P24-003 REPLACE PO 810403 REPLACE 010259 REPLACE 010259	050-8150-0-6220-00-0000-8500-984800-020-0000 050-8150-0-6220-00-0000-8500-991200-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-989400-020-0000					360.00 1,128.00 46,947.00 14,074.06 22,161.50 Sub total: 84,670.56
57	57058288 P0410366 P0320307 P0210225 P0210226 P0410361 P0320417 P0320308 P0320307 P0320312 P0210225 P0210226	01/18/2024	RGM KRAMER INC MVHS BLEACHERS/FENCING P24-003 REPLACE 010259 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS CAFETERIA MODE C24-052 REPLACE 010263-MVHS AUX GYM REPLACE 010258 REPLACE 010259 REPLACE 010264 - C19-021 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS	050-8150-0-6220-00-0000-8500-991200-010-0000 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 213-9010-0-6220-00-0000-8500-999100-020-0000 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 213-9010-0-6229-00-0000-8500-989600-096-0000 213-9010-0-6229-00-0000-8500-993100-010-0000 213-9010-0-6229-00-0000-8500-993100-020-0000					564.00 14,074.06 42,773.90 13,622.31 1,227.00 1,937.00 7,296.50 23,725.25 4,357.00 57,769.14 35,551.66 Sub total: 202,897.82
57	57058341 P0410367 P0210527 P0010254 P0320216 P0320216	01/23/2024	RGM KRAMER INC LAHS BLDG L STORAGE P24-004 MVHS CLASSROOM EXPANSION REPLACE PO 810403 LAHS 500 WING PAVILION PROJ LAHS 500 WING PAVILION PROJ	050-8150-0-6220-00-0000-8500-984800-020-0000 213-9010-0-6220-00-0000-8500-986610-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 213-9010-0-6229-00-0000-8500-998100-020-0000					180.00 6,547.50 30,933.00 11,020.10 27,492.68 Sub total: 76,173.28
57	57058157 P0400245	01/09/2024	RISING STAR SPED ACADEMY SpEd NPS sy 23 24 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					9,295.00 Sub total: 9,295.00
57	57058281 P0400245	01/18/2024	RISING STAR SPED ACADEMY SpEd NPS sy 23 24 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					17,167.50 Sub total: 17,167.50
57	57058240 P0210266	01/17/2024	ROBERT A BOTHMAN INC FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					9,428.75 Sub total: 9,428.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058342	01/23/2024	ROBERT A BOTHMAN INC						
	P0210266		FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					8,170.00
	P0210266		FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					21,450.00
	P0210266		FREESTYLE CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					26,604.14
								Sub total:	56,224.14
57	57058185	01/10/2024	ROGER KIM						
	PV401390		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					2,615.53
								Sub total:	2,615.53
57	57058227	01/12/2024	ROSEN PUBLISHING						
	PV401415		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					96.57
								Sub total:	96.57
57	57058421	01/25/2024	RPM FOR AUTISM AND						
	P0400204		SpEd Student Service sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					87.50
								Sub total:	87.50
57	57058376	01/24/2024	SAFETRANS TRANSPORTATION INC						
	PV401551		CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000					2,850.00
								Sub total:	2,850.00
57	57058158	01/09/2024	SAMELA INC						
	P0400241		SpEd Supplies MF class	080-6500-0-4310-00-5760-1110-650000-000-0000					499.20
								Sub total:	499.20
57	98063293	01/09/2024	SAN JOSE CHARTERS						
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,410.00
	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					945.00
	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					936.55
	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					1,515.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,141.22
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,590.00
	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					943.76
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					972.45
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,139.16
	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					1,545.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					771.90
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					943.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,073.39
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,410.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					1,374.15
	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					992.00
	P0400195		Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					936.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,140.19
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					943.76
	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					1,172.00
	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					738.00
	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					936.55
	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					943.76
	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					936.55
	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					992.75
	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					1,457.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,073.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,128.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,590.00
								Sub total:	46,090.25
57	98063418	01/12/2024 SAN JOSE CHARTERS							
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,713.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					997.75
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,425.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					2,233.84
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,221.25
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,423.75
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,054.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,151.17
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					997.75
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,009.17
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,071.25
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					997.75
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					2,642.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					805.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,463.00
								Sub total:	24,184.68
57	57058159	01/09/2024 SANTA CLARA COE							
	PV401338	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					80.57
	PV401337	PRINTING		010-0000-0-5824-00-1110-1000-010200-020-0000					46.53
								Sub total:	127.10
57	<57058031> Canceled	01/19/2024 SANTA CLARA HIGH SCHOOL							
	PV401291	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-010100-010-0000	<				400.00 >
								Sub total:	< 400.00 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058186 PV401394	01/10/2024	SARAH ALVARADO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					519.58 Sub total: 519.58
57	57058282 PV401485 PV401489	01/18/2024	SARAH ALVARADO FOOD MEETING SUPPLIES MATERIALS	010-0000-0-4314-00-1110-1000-010100-020-0000 060-9010-0-4310-00-1110-1000-946900-020-0000					199.47 187.42 Sub total: 386.89
57	57058422 PV401624	01/25/2024	SARAH ALVARADO EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130					1,250.00 Sub total: 1,250.00
57	57058387 P0210157	01/25/2024	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					57,698.91 Sub total: 57,698.91
57	98063781 P0410401	01/25/2024	SCANTRON CORPORATION Annual Maintenance of Scanners	110-6391-0-5610-00-4110-2700-000000-000-0000					2,670.00 Sub total: 2,670.00
57	57058327 P0400253 P0400253	01/19/2024	SCCOE Printing Printing	010-0000-0-5824-00-1110-1000-010100-010-0000 010-0000-0-5824-00-1110-1000-010100-010-0000					231.56 116.85 Sub total: 348.41
57	57058328 P0400111 P0400111	01/19/2024	SCHOOL SPECIALTY Classrm Materials/Furniture Classrm Materials/Furniture	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					44,348.67 6,961.47 Sub total: 51,310.14
57	57058423 P0400027	01/25/2024	SEQUENTIAL ENVIRONMENTAL SRVCS GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00 Sub total: 450.00
57	57058424 PV401621	01/25/2024	SHARON HERNANDEZ MATERIALS	110-9010-0-4310-00-4110-1000-958100-000-0000					32.74 Sub total: 32.74
57	57058329 P0400029	01/19/2024	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70 Sub total: 1,685.70
57	57058330 P0400126 P0400126	01/19/2024	SILICON VALLEY JPA Special Ed Transporttion Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000					232,932.00 10,203.00 Sub total: 243,135.00
57	57058160 P0400034	01/09/2024	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000					766.86

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	1,825.83
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	429.64
				Sub total:	3,022.33
57	57058377	01/24/2024 SILICON VALLEY PERFORMANCE			
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082400-000-0000	3,536.77
				Sub total:	3,536.77
57	57058437	01/26/2024 SILICON VALLEY PERFORMANCE			
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082400-000-0000	246.66
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	510.67
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	1,468.00
				Sub total:	2,225.33
57	<57056032> Canceled	01/12/2024 SILVIO AGUILAR			
	PV302418	ACCOUNTS PAYABLE		010-0000-0-9510-00-0000-0000-000000-000-0000	< 3,506.06 >
				Sub total:	< 3,506.06 >
57	57058331	01/19/2024 SITEONE LANDSCAPE SUPPLY INC			
	P0400056	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000	1,435.01
				Sub total:	1,435.01
57	57058378	01/24/2024 STATCOMM INC			
	P0400063	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000	495.32
	P0400063	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000	557.78
				Sub total:	1,053.10
57	57058425	01/25/2024 STELLAR SCIENTIFIC LLC			
	P0400194	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000	238.00
				Sub total:	238.00
57	57058161	01/09/2024 STEPHEN HINE			
	PV401373	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	259.84
	PV401371	FIELD TRIPS		010-0000-0-4369-00-1110-1000-010200-020-0000	1,581.76
				Sub total:	1,841.60
57	57058332	01/19/2024 STERICYCLE INC			
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000	151.04
				Sub total:	151.04
57	57058187	01/10/2024 STERICYCLE INC.			
	P0400097	Medical Waste		110-9010-0-4310-00-4110-1000-956910-000-0000	135.02
				Sub total:	135.02
57	57058201	01/11/2024 STORM WATER INSPECTION			
	P0410292	LAHS FACILITY-500 WING SWPPP		213-9010-0-6270-00-0000-8500-993100-020-0000	590.00
				Sub total:	590.00
57	57058283	01/18/2024 SUSAN CLARE WORLEY			
	PV401493	CONFERENCE EXPENSES		110-0600-0-5220-00-4110-1000-016300-000-0000	100.00
				Sub total:	100.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058333 PV401515	01/19/2024	SUSAN HENTZ & ASSOCIATES CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-4500					8,500.00 Sub total: 8,500.00
57	57058162 PV401367	01/09/2024	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					127.48 Sub total: 127.48
57	57058284 PV401494 PV401494 PV401480 PV401479	01/18/2024	SUZANNE WOOLFOLK MATERIALS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					307.75 45.98 81.04 489.59 Sub total: 924.36
57	57058426 PV401620 PV401619	01/25/2024	SUZANNE WOOLFOLK MATERIALS FOOD MEETING SUPPLIES	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					551.66 58.51 Sub total: 610.17
57	57058163 PV401336	01/09/2024	SVETLA ZLATEVA ONLINE ACCESS-CLASSES	010-0000-0-5832-00-1110-1000-012300-045-0000					117.96 Sub total: 117.96
57	57058438 P0400132 P0400132 P0400132 P0400132 P0400132	01/26/2024	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					2,033.74 3,603.11 3,411.68 2,605.66 1,847.76 Sub total: 13,501.95
57	57058228 P0400035 P0400035	01/12/2024	T-MOBILE MOBILE HOTSPOTS MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000 060-6762-0-5831-00-1110-1000-075000-000-0000					750.00 3,460.00 Sub total: 4,210.00
57	57058188 PV401392	01/10/2024	TAD J. SMITH FINGERPRINTING	010-0000-0-5813-00-0000-7200-074000-000-0000					30.25 Sub total: 30.25
57	57058334 PV401525	01/19/2024	TEAM FITZ GRAPHICS MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					1,898.78 Sub total: 1,898.78
57	57058285 P0400230	01/18/2024	TEEN THERAPY CENTER SpEd Student Services SY 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					9,057.91 Sub total: 9,057.91
57	<57056138> Canceled PV302492	01/12/2024	TERI FAUGHT FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4100	<				441.66 > Sub total: < 441.66 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058189 PV401396	01/10/2024	TERI FAUGHT CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					1,655.30 Sub total: 1,655.30
57	57058427 PV401627	01/25/2024	TERI FAUGHT CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000					346.25 Sub total: 346.25
57	57058335 PV401509	01/19/2024	THE BASIX/LARRY ROUSS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					622.49 Sub total: 622.49
57	57058439 P0400135 P0400135 P0400135 P0400135 P0400135 P0400135	01/26/2024	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					4,750.76 7,088.32 6,113.93 6,238.21 2,298.61 3,678.65 Sub total: 30,168.48
57	57058229 PV401407	01/12/2024	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,575.08 Sub total: 15,575.08
57	57058164 PV401335	01/09/2024	TIFFANY POTTER KAROW FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-007271-000-0000					583.46 Sub total: 583.46
57	57058428 PV401602	01/25/2024	TIFFANY POTTER KAROW CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					200.00 Sub total: 200.00
57	57058286 PV401470	01/18/2024	TIM LUGO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					202.99 Sub total: 202.99
57	57058336 PV401526	01/19/2024	TOGO'S FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500					635.32 Sub total: 635.32
57	57058429 PV401606	01/25/2024	TRACEY RONEARE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					185.62 Sub total: 185.62
57	57058337 P0410406	01/19/2024	TURNITIN LLC AI Detection for TurnItIn.com	010-0000-0-5820-00-1110-1000-010100-010-0000					1,420.00 Sub total: 1,420.00
57	57058354 P0400242	01/23/2024	UNDERDOG FILM LAB Photo Developing & Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					57.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400242	Photo Developing & Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					440.00
	P0400242	Photo Developing & Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					309.60
								Sub total:	807.20
57	57058165	01/09/2024 UNITED PARCEL SERVICE							
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
								Sub total:	30.00
57	57058440	01/26/2024 UNITY COURIER SERVICE INC							
	P0400031	BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000					466.27
	P0400031	BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000					465.10
								Sub total:	931.37
57	57058230	01/12/2024 UPS							
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
								Sub total:	92.90
57	57058379	01/24/2024 VERIZON							
	PV401547	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					313.05
								Sub total:	313.05
57	57058166	01/09/2024 VINICIO RUBALCAVA							
	PV401368	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					61.13
								Sub total:	61.13
57	57058167	01/09/2024 VISTA CENTER FOR THE BLIND							
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					475.00
	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					332.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					380.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					475.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					902.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					712.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					237.50
								Sub total:	3,990.00
57	57058287	01/18/2024 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					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					1,540.00
	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					95.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					1,682.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					380.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					475.00
								Sub total:	4,742.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058231	01/12/2024	VITA ADMINISTRATION COMPANY						
	PV401398		CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000					214.30
	PV401399		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					725.00
								Sub total:	939.30
57	57058232	01/12/2024	VS FENCING COMPANY						
	PV401409		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					850.00
								Sub total:	850.00
57	57058441	01/26/2024	Valley Water						
	P0400026		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					27,557.04
								Sub total:	27,557.04
57	57058168	01/09/2024	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					1,413.88
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					1,413.88
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,165.89
								Sub total:	9,325.43
57	57058190	01/10/2024	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					89.30
	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	010-0000-0-5620-00-3200-2700-010100-030-0000					465.53
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					738.49
								Sub total:	2,328.69
57	57058233	01/12/2024	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					296.27
								Sub total:	296.27
57	57058338	01/19/2024	ZSN SYSTEMS & SOLUTIONS LLC						
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,533.45
								Sub total:	7,533.45
Total Warrants Issued:									6,416,385.00
Total Warrants Canceled:									6,135.33
Total Warrants (Issued - Canceled):									6,410,249.67