

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

Board Warrant Approval List
06/01/2024 - 06/30/2024

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Report title: WARRANT REPORT, JUNE 2024

With account detail: Y
Date issued range: 06/01/2024 - 06/30/2024
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060298	06/21/2024	ABE ROOF		
	PV403156		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-945200-020-0000	262.30
	PV403156		CONFERENCE EXPENSES	060-9010-0-5220-00-0000-2700-945200-020-0000	2,676.81
	PV403156		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-1000-945200-020-0000	510.00
			Sub total:		3,449.11
57	57060299	06/21/2024	ABIGAIL DENNISON		
	PV403118		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	57.02
			Sub total:		57.02
57	57060525	06/28/2024	ACADEMIC INNOVATIONS LLC		
	P0410617		Summer School books	010-0000-0-4110-00-1110-1000-007156-000-0000	6,476.21
			Sub total:		6,476.21
57	57060367	06/24/2024	ACHIEVEKIDS		
	P0400205		SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000	15,902.10
			Sub total:		15,902.10
57	57060177	06/13/2024	ACSA		
	PV403018		DUES	010-0000-0-9945-00-0000-0000-000000-000-0000	339.55
			Sub total:		339.55
57	57060178	06/13/2024	ACSIG/EDGE DENTAL PROGRAM		
	PV403023		INSURANCE(NOT PUPIL OR EMP)	670-0000-0-5450-00-0000-6000-000000-000-0000	77,682.50
	PV403023		OTHER OPERATING SVCS	670-0000-0-5850-00-0000-6000-000000-000-0000	6,988.46
			Sub total:		84,670.96
57	98067826	06/13/2024	ADMINISTRATIVE SOFTWARE APPLIC		
	P0400087		Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000	408.00
			Sub total:		408.00
57	57060300	06/21/2024	ADRIANA ROMERO SANCHEZ		
	PV403111		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-3100	520.16
			Sub total:		520.16
57	57060526	06/28/2024	ADVANTIDGE		
	PV403316		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000	485.76
			Sub total:		485.76
57	57060301	06/21/2024	AERIES SOFTWARE		
	PV403189		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000	600.00
			Sub total:		600.00
57	57060460	06/26/2024	AERIES SOFTWARE		
	PV403288		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000	2,100.00
			Sub total:		2,100.00
57	57060115	06/07/2024	AIRSERCO		
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-000-0000	6,738.44
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000	9,757.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400037	BLANKET PO		050-8150-0-5630-00-0000-8100-000000-030-0000					6,785.54
								Sub total:	23,281.32
57	57060147 PV403014	06/11/2024 AIRSERCO REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					670.00
								Sub total:	670.00
57	57060302 PV403152	06/21/2024 ALBA GARZA FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					338.85
								Sub total:	338.85
57	57060237 PV403083	06/18/2024 ALBERT D. LAGAZO EMPLOYEE INCENTIVE AWARD		010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00
								Sub total:	2,500.00
57	57060303 PV403185	06/21/2024 ALICIA TRIANA FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					575.00
								Sub total:	575.00
57	57060527 PV403300 PV403300	06/28/2024 ALICIA TRIANA MATERIALS FOOD MEETING SUPPLIES		060-9010-0-4310-00-1110-1000-963600-040-0000 060-9010-0-4314-00-1110-1000-963600-040-0000					302.29 77.95
								Sub total:	380.24
57	57060238 PV403089	06/18/2024 ALLIANT INSURANCE SERVICES INC INSURANCE(NOT PUPIL OR EMP)		010-0000-0-5450-00-0000-7200-075000-000-0000					1,506.07
								Sub total:	1,506.07
57	57060034 PV402892 PV402891 PV402898 PV402897 PV402894 PV402896 PV402895 PV402893	06/03/2024 AMAZON CAPITAL SERVICES BOOKS/REFERENCE MATERIALS BOOKS/REFERENCE MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4210-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 060-9010-0-4310-00-1110-1000-942600-010-0000 060-9010-0-4310-00-1110-1000-942600-010-0000 060-9010-0-4310-00-1110-1000-942600-010-0000					173.93 14.18 41.82 472.74 19.62 12,321.92 818.38 298.95
								Sub total:	14,161.54
57	57060067 P0400002 P0400002 P0400002	06/05/2024 AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					237.34 319.22 658.01
								Sub total:	1,214.57
57	57060097 PV402946 PV402944 PV402943 PV402942 PV402948	06/06/2024 AMAZON CAPITAL SERVICES MATERIALS MATERIALS 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 010-0000-0-4310-00-1110-1000-010100-020-0000 060-6387-0-4310-00-3800-1000-000000-000-1130					135.96 65.15 112.24 32.73 104.99

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402950	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					1,008.80
	PV402949	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					24.11
	PV402947	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					168.91
	PV402966	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					2,452.60
								Sub total:	4,105.49
57	57060131	06/10/2024	AMAZON CAPITAL SERVICES						
	PV402979	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					15.23
	PV402978	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					98.19
	PV402977	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					28.24
	PV402976	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					155.40
	PV402975	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					1,339.80
								Sub total:	1,636.86
57	57060148	06/11/2024	AMAZON CAPITAL SERVICES						
	PV402995	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					17.68
	PV402989	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					21.20
	PV402987	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					129.53
	PV402985	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					163.84
	PV402996	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					103.05
	PV402993	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					24.83
	PV403011	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					87.08
	PV403010	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					174.00
	PV402986	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					82.84
	PV402988	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					174.78
	PV403000	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					2,160.41
	PV402999	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					3,013.45
	PV402998	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					521.81
	PV402997	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					3,721.30
	PV402994	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					2,131.62
	PV402990	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					297.58
								Sub total:	12,825.00
57	57060179	06/13/2024	AMAZON CAPITAL SERVICES						
	PV403033	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					31.76
	PV403034	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					8.71
	PV403032	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					55.64
	PV403035	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					174.48
	PV403031	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					12.47
	PV403036	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					25.08
								Sub total:	308.14
57	57060217	06/14/2024	AMAZON CAPITAL SERVICES						
	PV403049	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					48.28
	PV403048	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					791.19
								Sub total:	839.47
57	57060281	06/20/2024	AMAZON CAPITAL SERVICES						
	PV403107	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					141.49
	PV403106	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					50.52
	PV403108	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					140.54

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	PV403109	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					31.11
								Sub total:	363.66
57	57060368	06/24/2024	AMAZON CAPITAL SERVICES						
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					490.07
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					60.33
								Sub total:	550.40
57	57060392	06/24/2024	AMAZON CAPITAL SERVICES						
	PV403209	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-0000					327.36
								Sub total:	327.36
57	57060440	06/25/2024	AMAZON CAPITAL SERVICES						
	PV403249	MATERIALS		060-6387-0-4310-00-3800-1000-000000-010-1130					572.25
	PV403263	MATERIALS		060-9010-0-4310-00-1110-1000-965200-000-0000					526.50
	PV403251	MATERIALS		060-9010-0-4310-00-1110-1000-965200-000-0000					834.83
								Sub total:	1,933.58
57	57060461	06/26/2024	AMAZON CAPITAL SERVICES						
	PV403289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					178.64
								Sub total:	178.64
57	57060492	06/27/2024	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					86.32
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					237.77
								Sub total:	324.09
57	57060528	06/28/2024	AMAZON CAPITAL SERVICES						
	P0400261	Foundation Grant purchases		060-9011-0-4310-00-1149-1000-901100-000-0000					381.85
	P0400261	Foundation Grant purchases		060-9011-0-4310-00-1149-1000-901100-000-0000					327.32
	P0400261	Foundation Grant purchases		060-9011-0-4310-00-1149-1000-901100-000-0000					677.81
								Sub total:	1,386.98
57	57060556	06/28/2024	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					24.00
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					290.57
								Sub total:	314.57
57	57060116	06/07/2024	AMERICAN FIDELITY ADM SERVICES						
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	622.60
57	57060493	06/27/2024	AMERICAN FIDELITY ADM SERVICES						
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	622.60
57	57060180	06/13/2024	AMERICAN FIDELITY ASSURANCE CO						
	PV403017	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,530.38
								Sub total:	3,530.38
57	57060149	06/11/2024	AMERICAN RED CROSS						
	PV402982	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					322.00
								Sub total:	322.00

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57	57060181	06/13/2024	AMS.NET						
	P0410587		MV: Data Lines-reception area	010-0000-0-5630-00-0000-7700-077200-010-0000					540.52
	P0410587		MV: Data Lines-reception area	010-0000-0-5630-00-0000-7700-077200-010-0000					3,160.00
								Sub total:	3,700.52
57	57060304	06/21/2024	AMS.NET						
	P0410593		Hardware - Camera/AP Expansion	010-0000-0-4310-00-0000-7700-077200-020-0000					5,601.14
								Sub total:	5,601.14
57	57060494	06/27/2024	AMS.NET						
	P0410588		Wireless-BaseballField-Equip	010-0000-0-5630-00-0000-7700-077200-010-0000					1,730.88
	P0410618		Needing Cabling for LAHS RM408	010-0000-0-5630-00-0000-7700-077200-020-0000					1,301.52
	P0410540		Supplies for MDF Room	110-9010-0-4310-00-4110-1000-959100-000-0000					229.17
								Sub total:	3,261.57
57	57060557	06/28/2024	AMS.NET						
	PV403348		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,360.00
	PV403352		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					13,632.00
	PV403347		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					4,262.49
	PV403351		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					545.63
	PV403350		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					10,640.83
	PV403349		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					21,504.00
	PV403346		MATERIALS	400-0000-0-4310-00-0000-8100-000000-000-0000					1,490.00
								Sub total:	55,434.95
57	57060239	06/18/2024	AMY O'HAYER						
	PV403084		EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00
								Sub total:	2,500.00
57	57060430	06/25/2024	AMY VARGAS						
	PV403163		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071500-000-0000					46.00
								Sub total:	46.00
57	57060393	06/24/2024	ANDREI SELIKHANOVICH						
	PV403231		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060462	06/26/2024	ANGELA PRICE						
	PV403265		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-0000					239.40
								Sub total:	239.40
57	57060305	06/21/2024	ANN NGUYEN						
	PV403166		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					53.54
								Sub total:	53.54
57	57060306	06/21/2024	ANNETT INACKER TRAIL						
	PV403182		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					103.71
	PV403182		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					16.50
								Sub total:	120.21
57	57060240	06/18/2024	ANTHONY ESPINOSA						
	PV403056		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					2,018.48
								Sub total:	2,018.48

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57	57060529 PV403315	06/28/2024	ANTONIO M. LEE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	268.19 268.19
57	57060150 P0410606	06/11/2024	APPLE COMPUTER iPads for LAHS Wellness	010-0000-0-4401-00-0000-7700-077100-020-0000 Sub total:	1,089.06 1,089.06
57	57060182 P0410621	06/13/2024	APPLE COMPUTER Devices for New Staff- Fall 24	400-0000-0-4401-00-0000-8100-000000-000-0000 Sub total:	18,195.49 18,195.49
57	57060441 PV403258	06/25/2024	APRIL MARANHAO STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	100.00 100.00
57	57060307 PV403140 PV403140	06/21/2024	ARANTXA ARRIADA BROWN MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4314-00-1110-1000-010100-020-0000 Sub total:	108.50 178.54 287.04
57	57060151 PV402992	06/11/2024	ARENA STUART RENTALS INC RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-946900-020-0000 Sub total:	4,455.40 4,455.40
57	57060308 PV403131	06/21/2024	ARIEL ROJAS MATERIALS	010-0000-0-4310-00-1130-1000-001311-020-0000 Sub total:	365.12 365.12
57	57060132 P0400177 P0400177	06/10/2024	ASCEND REHAB SERVICES, INC SpEd 23 24 ICA SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	6,768.00 8,272.00 15,040.00
57	57060495 P0400232	06/27/2024	ASSOCIATED VALUATION SERVICES Web-Interface 23-24	010-0000-0-5825-00-0000-7200-075000-000-0000 Sub total:	1,698.55 1,698.55
57	57060218 P0400083	06/14/2024	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	269.19 269.19
57	57060219 P0400083 P0400083 P0400083	06/14/2024	AT&T PHONE SERVICES PHONE SERVICES PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 010-0000-0-5930-00-0000-8100-075000-000-0000 Sub total:	870.23 1,572.09 693.33 3,135.65
57	57060220 P0400083	06/14/2024	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000 Sub total:	63.60 63.60

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060394 PV403215	06/24/2024	AUGSBURG UNIVERSITY CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-0000 Sub total:	775.00 775.00
57	57060183 PV403024	06/13/2024	BAY AREA DESIGNZ MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000 Sub total:	7,129.06 7,129.06
57	57060221 PV403047	06/14/2024	BAY AREA DESIGNZ MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 Sub total:	1,463.93 1,463.93
57	57060184 P0400207	06/13/2024	BEACON SCHOOL ISA HV sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	4,030.00 4,030.00
57	57060212 P0210263	06/13/2024	BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	91,158.20 91,158.20
57	57060530 P0410628	06/28/2024	BEAVER INDUSTRIAL SUPPLY CTE MV 67/2023-24	060-6387-0-4404-00-3800-1000-000000-010-1130 Sub total:	2,837.26 2,837.26
57	57060309 PV403187	06/21/2024	BEHAVIORAL INTERVENTION CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	5,492.50 5,492.50
57	57060310 PV403115	06/21/2024	BENJAMIN WALKER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	578.27 578.27
57	57060162 P0210155	06/12/2024	BEST ELECTRICAL CO. INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000 Sub total:	256,845.15 256,845.15
57	57060068 P0410547 P0410547	06/05/2024	BIO-RAD LABORATORIES BioTech class supplies BioTech class supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	692.59 274.68 967.27
57	57060035 P0410545 P0410541 P0410541 P0410524 P0410440	06/03/2024	BLICK ART MATERIAL Art class supplies Art class supplies Art class supplies Painting supplies Painting supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	1,558.79 5,568.27 120.82 445.01 183.83 7,876.72
57	57060531 P0410603	06/28/2024	BMG LABTECH INC LA3 Foundation Grant	010-0000-0-6410-00-1110-1000-010100-020-0000	1,046.33

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410603	LA3 Foundation Grant		060-9011-0-6410-00-1149-1000-901100-020-0000					10,912.49
								Sub total:	11,958.82
57	57060117	06/07/2024 BOSCO OIL INC DBA VALLEY OIL							
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					53.96
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					132.52
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					395.28
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					395.28
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					285.57
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000					161.81
								Sub total:	1,424.42
57	57060282	06/20/2024 BOSCO OIL INC DBA VALLEY OIL							
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-019200-000-0000					84.54
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					83.52
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-075000-000-0000					61.68
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-020-0000					391.04
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					997.43
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					527.33
	P0400074	BLANKET PO		010-0000-0-4310-00-3200-1000-011300-097-0000					85.79
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-010-0000					186.94
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000					157.42
								Sub total:	2,575.69
57	57060496	06/27/2024 BOSCO OIL INC DBA VALLEY OIL							
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082200-010-0000					124.82
	P0400074	BLANKET PO		010-0000-0-4310-00-0000-8100-082500-000-0000					640.54
	P0400074	BLANKET PO		010-0000-0-4310-00-3200-1000-011300-097-0000					83.61
	P0400074	BLANKET PO		050-8150-0-4310-00-0000-8100-000000-020-0000					150.84
	P0400074	BLANKET PO		130-5310-0-4310-00-0000-3700-000000-000-0000					44.38
								Sub total:	1,044.19
57	57060532	06/28/2024 BRADY INDUSTRIES							
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					2,806.93
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					305.83
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					162.30
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					645.20
								Sub total:	3,308.60
57	57060463	06/26/2024 BRIAN SUFFOLETTO							
	PV403285	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060497	06/27/2024 BRUCE BAUER LUMBER & SUPPLY							
	P0400041	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					336.77
								Sub total:	336.77
57	57060152	06/11/2024 BRYAN BARNHARDT							
	PV402984	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					287.15
								Sub total:	287.15
57	57060036	06/03/2024 BSN							
	PV402899	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					8,976.47
								Sub total:	8,976.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060146	06/11/2024	BUSINESS CARD						
	PV403002		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					128.43
	PV403002		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					103.09
	PV403002		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					7.28
	PV403002		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					153.91
	PV402981		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					120.02
	PV402981		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					16.31
	PV402981		MATERIALS	010-0000-0-4310-00-0000-7700-077100-010-0000					404.52
	PV402980		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					118.15
	PV402980		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					282.60
	PV402980		MATERIALS	010-0000-0-4310-00-1110-1000-011200-090-0000					27.26
	PV402980		MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					43.60
	PV402980		MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					97.68
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					54.55
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					8.72
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					179.96
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					81.78
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					73.56
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					21.80
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					19.48
	PV402980		MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					27.26
	PV403002		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					159.64
	PV403002		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					29.95
	PV403002		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					40.65
	PV403002		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					17.85
	PV402981		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					95.34
	PV402981		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					19.59
	PV402981		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					20.00
	PV403015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082200-020-0000					98.62
	PV402980		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					192.99
	PV402980		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					75.95
	PV402981		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-2100-021000-000-0000					694.39
	PV402981		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7700-077000-000-0000					3,167.53
	PV402981		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					795.00
	PV402981		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					50.40
	PV402981		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					151.40
	PV402981		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					40.00
	PV403002		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000					72.85
	PV403002		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-0000-7200-075000-000-0000					120.00
	PV402981		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					397.96
	PV402981		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					549.00
	PV403002		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000					610.00
	PV403013		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					544.56
	PV403015		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					99.26
	PV403015		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					193.73
	PV403015		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					160.38
	PV403015		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					59.95
	PV403015		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					67.05
	PV402980		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					26.97
	PV402980		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					21.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402980	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					43.64
	PV402980	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					9.81
	PV402980	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					10.90
	PV402980	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					21.37
	PV402980	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					136.00
	PV402980	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					55.52
	PV402980	FIELD TRIPS		060-3182-0-4369-00-1110-1000-000000-030-0000					267.80
	PV402980	CONSULTANTS		060-3182-0-5821-00-1110-1000-000000-030-0000					875.00
	PV403002	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-0000					99.00
	PV403002	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-1130					75.00-
	PV403002	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					553.94
	PV403002	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					535.19
	PV403002	MATERIALS		060-9010-0-4310-00-0000-7200-960300-000-0000					8,282.91
	PV402980	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					323.00
	PV403002	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					1,234.96
	PV403002	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					22.99
	PV403002	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					22.99
	PV403002	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					396.95
			Sub total:						21,769.75
57	57060297	06/21/2024 BUSINESS CARD							
	PV403096	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV403200	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					402.34
	PV403200	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					120.75
	PV403200	MATERIALS		010-0000-0-4310-00-0000-2700-010100-020-0000					318.20
	PV403097	MATERIALS		010-0000-0-4310-00-0000-7100-074000-000-0000					631.44
	PV403097	MATERIALS		010-0000-0-4310-00-0000-7100-074000-000-0000					34.22
	PV403097	MATERIALS		010-0000-0-4310-00-0000-7100-074000-000-0000					32.67
	PV403097	MATERIALS		010-0000-0-4310-00-0000-7100-074000-000-0000					320.59
	PV403097	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					327.20
	PV403097	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					117.78
	PV403098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					118.12
	PV403098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					91.67
	PV403098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					79.99
	PV403098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					103.95
	PV403098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					57.56
	PV403098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					59.35
	PV403200	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,684.36
	PV403200	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					74.21
	PV403200	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					560.66
	PV403200	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					260.26
	PV403096	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					42.98
	PV403096	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-1130					690.20
	PV403200	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					443.69
	PV403200	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010100-020-0000					34.90
	PV403097	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					147.79
	PV403097	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					115.69
	PV403097	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					253.39
	PV403098	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					116.66
	PV403098	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					255.69
	PV403098	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					310.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV403098		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000								122.37
	PV403098		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000								124.29
	PV403098		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000								79.95
	PV403098		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000								66.60
	PV403096		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-000-0000								39.35
	PV403200		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-020-0000								79.13
	PV403098		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-010100-010-0000								3,170.10
	PV403200		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000								35.00
	PV403096		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500								74.38
	PV403096		PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000								1,711.40
	PV403096		PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000								353.62
	PV403096		PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000								959.16
	PV403096		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								39.90
	PV403096		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								111.06
	PV403096		MATERIALS	060-7339-0-4310-00-3800-1000-000000-010-0000								2,737.26
	PV403200		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000								194.28
	PV403200		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000								199.50
	PV403200		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-946900-020-0000								571.30
	PV403096		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000								1,138.18
	PV403096		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000								818.43
	PV403096		MATERIALS	060-9011-0-4310-00-1149-1000-901100-010-0000								1,628.90
	PV403096		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000								182.43
	PV403201		MATERIALS	060-9011-0-4310-00-1156-1000-901100-000-0000								57.13
	PV403201		FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-000-0000								249.35
	PV403096		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000								119.94
	PV403096		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000								182.64
	PV403096		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000								28.87
	PV403096		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000								1,306.04
	PV403096		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000								82.71
	PV403096		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650800-000-0000								232.01
	PV403096		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000								22.99
	PV403096		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000								540.28
	PV403096		CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000								22.99
	PV403096		LICENSING AGREEMENT	080-6500-0-5820-00-5760-1110-650000-000-0000								299.99
	PV403199		PRINTING	110-3905-0-5824-00-4110-1000-000000-000-0000								389.09
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								20.00
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								257.72
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								55.60
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								68.73
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								216.06
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								47.71
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								56.13
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								19.64
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								27.27
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								26.18
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								56.13
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								151.60
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								20.76
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								278.27
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								26.46
	PV403199		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								100.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV403199	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000	254.88
	PV403199	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	125.06
	PV403199	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	600.92
	PV403199	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000	54.88
				Sub total:	28,189.32
57	57060555	06/28/2024 BUSINESS CARD			
	PV403317	MATERIALS		010-0000-0-4310-00-0000-7100-071100-000-0000	43.74
	PV403317	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000	35.37
	PV403310	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	16.89
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	54.00
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	28.51
	PV403310	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	49.53
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	27.27
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	126.00
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	1,251.51
	PV403311	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	429.47
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	203.88
	PV403317	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000	245.57
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	14.00
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	184.14
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	81.35
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	3.00
	PV403310	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	29.17
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	300.00
	PV403310	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	3.56
	PV403310	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	561.24
	PV403310	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	16.98
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000	142.37
	PV403317	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000	324.43
	PV403317	MATERIALS		060-9010-0-4310-00-0000-7200-960500-000-0000	20.70
	PV403317	MATERIALS		060-9010-0-4310-00-0000-7200-960500-000-0000	45.54
	PV403317	MATERIALS		060-9010-0-4310-00-0000-7200-960500-000-0000	76.66
	PV403317	MATERIALS		060-9010-0-4310-00-0000-7200-960500-000-0000	59.00
	PV403317	MATERIALS		060-9010-0-4310-00-0000-7200-960500-000-0000	124.39
	PV403317	FOOD MEETING SUPPLIES		060-9010-0-4314-00-0000-7200-960500-000-0000	70.90
				Sub total:	4,569.17
57	57060516	06/27/2024 CA COMMERCIAL CLEANING INC			
	P0410620	LAHS FACLTY REPAIR-FINAL CLEAN		213-9010-0-6270-00-0000-8500-993100-020-0000	9,000.00
				Sub total:	9,000.00
57	57060241	06/18/2024 [REDACTED]			
	P0400172	SpEd Translations sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000	8,075.27
				Sub total:	8,075.27
57	57060558	06/28/2024 CAL NETWORKS INC			
	PV403353	REPAIRS		010-0000-0-5630-00-0000-7700-077200-010-0000	4,800.00
				Sub total:	4,800.00
57	57060395	06/24/2024 CAL POLY PARTNERS			
	PV403214	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-0000	6,701.20
				Sub total:	6,701.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060056 P0210163	06/05/2024	CALIFORNIA BANK OF COMMERCE Sausal- LAHS Student services	213-9010-0-6201-00-0000-8500-989400-020-0000					3,232.13 Sub total: 3,232.13
57	57060431 PV403242	06/25/2024	CALIFORNIA TEACHERS DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					33,715.01 Sub total: 33,715.01
57	57060118 P0400006 P0400006	06/07/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					484.26 8,376.27 Sub total: 8,860.53
57	57060283 P0400006 P0400006 P0400006	06/20/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					61.41 61.41 61.41 Sub total: 184.23
57	57060498 P0400006 P0400006 P0400006 P0400006	06/27/2024	CALIFORNIA WATER SERVICE CO WATER SERVICE WATER SERVICE WATER SERVICE WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000					544.25 5,111.41 9,028.23 10,704.29 Sub total: 25,388.18
57	57060098 PV402935	06/06/2024	CANDIDA DIAZ CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-3100					805.75 Sub total: 805.75
57	57060153 P0400255	06/11/2024	CARAHSOFT TECHNOLOGY Monthly Dis.Rec Services	010-0000-0-5821-00-0000-7700-077000-000-0000					3,356.72 Sub total: 3,356.72
57	57060396 PV403203 PV403203	06/24/2024	CARLA VAN ZANDT OTHER OPERATING SVCS OTHER OPERATING SVCS	060-9010-0-5850-00-1110-4000-946000-020-0000 060-9010-0-5850-00-1110-4000-946000-020-0000					1,761.70 1,706.25 Sub total: 3,467.95
57	57060242 PV403071 PV403072	06/18/2024	CAROL ISMAIL MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					275.00 630.00 Sub total: 905.00
57	57060037 P0400183	06/03/2024	CAROLINA BIOLOGICAL Supplies - Science	010-0000-0-4310-00-1110-1000-010100-010-0000					2,883.23 Sub total: 2,883.23
57	57060533 PV403314	06/28/2024	CARRIE LAAKER STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060534	06/28/2024	CASEY PRINTING						
	P0400086		Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					9,129.48
	P0400086		Catalog Mailer Printing	110-9010-0-5824-00-4110-1000-959100-000-0000					3,734.44
								Sub total:	12,863.92
57	57060038	06/03/2024	CCEMC						
	PV402889		PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000					895.00
								Sub total:	895.00
57	57060464	06/26/2024	CHANNING HAUTOP						
	PV403274		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					43.17
								Sub total:	43.17
57	57060069	06/05/2024	CHANTELLE URBINA						
	PV402923		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					641.08
								Sub total:	641.08
57	<57057629> Canceled	06/12/2024	CHC: CREATING HEALTHIER						
	PV401011		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	<				10.00 >
								Sub total:	< 10.00 >
57	<57058211> Canceled	06/14/2024	CHC: CREATING HEALTHIER						
	PV401404		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	<				10.00 >
	PV401405		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	<				10.00 >
								Sub total:	< 20.00 >
57	<57058611> Canceled	06/14/2024	CHC: CREATING HEALTHIER						
	PV401744		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	<				10.00 >
								Sub total:	< 10.00 >
57	57060465	06/26/2024	STUDENT FEES ANCILLARY						
	PV403281			010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060466	06/26/2024	STUDENT FEES ANCILLARY						
	PV403280			010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060369	06/24/2024	CHILDREN'S HEALTH COUNCIL						
	P0400209		ISA HL sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					12,651.00
	P0400264		SpEd ISA KD sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					4,260.10
	P0400264		SpEd ISA KD sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					8,404.30
								Sub total:	25,315.40
57	57060099	06/06/2024	CHLIC-CHICAGO						
	PV402967		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					647.50
	PV402967		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					696,123.82
								Sub total:	696,771.32
57	57060311	06/21/2024	CHRISTA WEMMER						
	PV403170		SECURITY MONITOR/INSTALL	010-0000-0-5828-00-1110-1000-010100-020-0000					329.89
								Sub total:	329.89

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060312 PV403133	06/21/2024	CHRISTINA SABIN MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000 Sub total:	201.50 201.50
57	57060243 PV403080	06/18/2024	CHRISTOPHER PHIPPS EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000 Sub total:	2,500.00 2,500.00
57	57060119 P0400084	06/07/2024	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	189.68 189.68
57	57060284 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084 P0400084	06/20/2024	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 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 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 010-0000-0-5558-00-0000-8100-075000-000-0000 110-6391-0-5515-00-4110-8100-000000-000-0000 110-6391-0-5556-00-4110-8100-000000-000-0000 110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	11,475.50 1,156.80 9,369.50 174.50 5,339.70 404.84 484.18 1,764.40 256.32 874.20 502.56 1,117.42 32,919.92
57	57060559 P0400084	06/28/2024	CITY OF MOUNTAIN VIEW SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000 Sub total:	701.85 701.85
57	57060070 PV402922	06/05/2024	CLEAN SWEEP ENVIRONMENTAL OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	535.72 535.72
57	57060285 PV403103	06/20/2024	CLEAN SWEEP ENVIRONMENTAL OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	2,937.50 2,937.50
57	57060535 PV403321 PV403322	06/28/2024	CLEAN SWEEP ENVIRONMENTAL OTHER OPERATING SVCS OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-020-0000 050-8150-0-5850-00-0000-8100-000000-020-0000 Sub total:	1,000.00 5,694.55 6,694.55
57	57060244 PV403076	06/18/2024	CLOTILDE GRES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800 Sub total:	1,073.27 1,073.27
57	57060245 PV403058	06/18/2024	COLLEGE BOARD OTHER OPERATING SVCS	010-0000-0-5850-00-0000-3160-021000-000-0000	3,399.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV403064	ASSESSMENT AND FEES		060-9010-0-5818-00-0000-2700-946900-020-0000					229,028.00
	PV403058	OTHER OPERATING SVCS		060-9011-0-5850-00-1135-1000-901100-000-0000					14,264.66
								Sub total:	246,692.00
57	57060370	06/24/2024 CONCERN							
	P0400136	HEALTH SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
								Sub total:	1,272.15
57	57060039	06/03/2024 CONNIE CHEN							
	PV402904	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					239.00
								Sub total:	239.00
57	57060313	06/21/2024 CONNIE CHEN							
	PV403168	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					43.91
								Sub total:	43.91
57	57060163	06/12/2024 CONSOLIDATED ENGINEERING							
	P0410287	LAHS FAC REPAIRS1&2-500 WING		213-9010-0-6190-00-0000-8500-993100-020-0000					2,667.50
								Sub total:	2,667.50
57	57060246	06/18/2024 CORE CERTS							
	PV403061	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					80.00
								Sub total:	80.00
57	57060314	06/21/2024 CORE CERTS							
	PV403190	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					100.00
	PV403191	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					90.00
								Sub total:	190.00
57	57060536	06/28/2024 [REDACTED]							
	PV403307	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060071	06/05/2024 CORINTHIAN INT'L PARKING SVCS							
	PV402915	CHARTER BUS		010-0000-0-5805-00-1110-1000-010100-020-0000					1,750.00
								Sub total:	1,750.00
57	57060185	06/13/2024 CORINTHIAN INT'L PARKING SVCS							
	P0400238	AVID transportation23-24		060-9011-0-5805-00-1156-1000-901100-000-0000					1,200.00
								Sub total:	1,200.00
57	<57059906> Canceled	06/04/2024 COUNTY OF SANTA CLARA							
	PV402793	PERMITS/PLAN CHECK		213-9010-0-6230-00-0000-8500-999500-020-0000				<	2,966.75 >
								Sub total: <	2,966.75 >
57	57060397	06/24/2024 CSU LONG BEACH -STUDENT ACCT							
	PV403234	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-948300-020-0000					8,000.00
								Sub total:	8,000.00
57	57060247	06/18/2024 CURRICULUM STUDY COMMISSION							
	PV403060	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					1,460.00
								Sub total:	1,460.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060517 P0410190	06/27/2024	D & D COMMERCIAL & RESIDENTIAL MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					6,384.95 Sub total: 6,384.95
57	57060560 PV403354	06/28/2024	DALIA GAMEZ EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00 Sub total: 2,500.00
57	57060072 PV402930	06/05/2024	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					23.04 Sub total: 23.04
57	57060315 PV403162 PV403176 PV403174	06/21/2024	DAMARA NASCA MATERIALS MILEAGE REIMBURSEMENT CONFERENCE EXPENSES	010-0000-0-4310-00-1110-1000-010100-020-0000 080-6500-0-5210-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					17.81 92.82 697.80 Sub total: 808.43
57	57060186 PV403026	06/13/2024	DANIELLA QUINONES MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					30.15 Sub total: 30.15
57	57060316 PV403169 PV403117 PV403114	06/21/2024	DARREN DRESSEN 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					647.34 402.50 150.70 Sub total: 1,200.54
57	57060537 PV403318	06/28/2024	DAVE CAMPBELL FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-942600-010-0000					146.86 Sub total: 146.86
57	57060057 P0410586	06/05/2024	DAVID J. POWERS & ASSOCIATES LAHS PARKING LOT RECONSTRUCTN	050-8150-0-6214-00-0000-8500-999500-020-0000					561.00 Sub total: 561.00
57	57060442 PV403255	06/25/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060443 PV403248	06/25/2024	DAYANA SWANK FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-020-0000					250.50 Sub total: 250.50
57	57060133 P0410559 P0410559 P0410559 P0410543 P0410515	06/10/2024	DELL MARKETING L.P. Computers Computers Computers TECHNOLOGY FOR STAFF Computer	010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-010-0000 010-0000-0-4401-00-0000-7700-077100-020-0000 110-3913-0-4401-00-4110-1000-000000-000-0000					8,332.64 528.04 10,801.58 1,402.96 3,083.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410537		Replacement Computers	400-0000-0-4401-00-0000-8100-000000-000-0000					2,980.42
								Sub total:	27,129.54
57	57060248	06/18/2024	DEPARTMENT OF JUSTICE						
	P0400148		23-24 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					895.00
	P0400089		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					884.00
								Sub total:	1,779.00
57	57060222	06/14/2024	DEPARTMENT OF TOXIC						
	PV403052		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000					2,883.42
	PV403051		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-020-0000					1,182.60
								Sub total:	4,066.02
57	57060398	06/24/2024	██████████						
	PV403212		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060164	06/12/2024	DONNA M MULLER						
	P0410379		LAHS 500 WING REPLACE C24-055	213-9010-0-6214-00-0000-8500-998100-020-0000					175.00
								Sub total:	175.00
57	57060134	06/10/2024	DOOLEY CORPORATION						
	P0400246		SpEd ISA REUC sy 2023 24	080-6500-0-5821-00-5760-1110-650000-000-0000					2,750.00
								Sub total:	2,750.00
57	57060165	06/12/2024	DURAN AND VENABLES INC						
	P0410238		LAHS FAC REPAIR/500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					118,813.71
								Sub total:	118,813.71
57	57060371	06/24/2024	E L ACHIEVE INC						
	P0410577		CM Cohort 4 June 2024	060-7412-0-4310-00-1110-1000-000000-000-4101					10,225.99
								Sub total:	10,225.99
57	57060135	06/10/2024	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					4,705.20
								Sub total:	4,705.20
57	57060372	06/24/2024	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					4,695.00
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					4,395.00
								Sub total:	9,090.00
57	57060561	06/28/2024	██████████						
	PV403356		HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					2,079.95
								Sub total:	2,079.95
57	57060166	06/12/2024	EICHLER ASSOCIATES INC						
	P0010354		Freestyle Services	213-9010-0-6214-00-0000-8500-989600-096-0000					520.00
								Sub total:	520.00
57	57060213	06/13/2024	EICHLER ASSOCIATES INC						
	P0320512		MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					5,205.00
								Sub total:	5,205.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060223 P0010357	06/14/2024	EICHLER ASSOCIATES INC MVHA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					3,010.00 Sub total: 3,010.00
57	57060467 P0410637	06/26/2024	EICHLER ASSOCIATES INC MVHS CR EXPANSION WING 100-400	213-9010-0-6214-00-0000-8500-986610-010-0000					1,620.00 Sub total: 1,620.00
57	57060187 P0410555 P0410556	06/13/2024	EKC ENTERPRISES INC MVHS 600 wing projector inst. LAHS 900 wing projector inst	010-0000-0-6510-00-1110-1000-077400-010-0000 010-0000-0-6510-00-1110-1000-077400-020-0000					2,078.28 2,078.28 Sub total: 4,156.56
57	57060499 P0410434	06/27/2024	EKC ENTERPRISES INC Student Services AV Upgrade	010-0000-0-4403-00-0000-7700-077400-010-0000					6,335.68 Sub total: 6,335.68
57	57060468 PV403268	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060317 PV403154	06/21/2024	ELIZABETH CHO MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					168.99 Sub total: 168.99
57	57060136 P0400268	06/10/2024	SpEd School Psychologist	080-6500-0-5821-00-5760-1110-650000-000-0000					7,200.00 Sub total: 7,200.00
57	57060562 P0400268	06/28/2024	SpEd School Psychologist	080-6500-0-5821-00-5760-1110-650000-000-0000					6,400.00 Sub total: 6,400.00
57	57060399 PV403229	06/24/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060249 P0400220	06/18/2024	EMPOWER AT SERVICES ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					4,200.00 Sub total: 4,200.00
57	57060274 P0410496	06/20/2024	ENVIROSCIENCE INC LAHS WING 500 & FACILITY REP	213-9010-0-6235-00-0000-8500-998100-020-0000					7,737.50 Sub total: 7,737.50
57	57060250 PV403082	06/18/2024	ERICA STARKS EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00 Sub total: 2,500.00
57	57060318 PV403173	06/21/2024	ERICA STARKS BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-0000-2700-010100-020-0000					466.93 Sub total: 466.93

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060538 P0400130	06/28/2024	EVANS WEST VALLEY SPRAY CO.INC Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57060188 P0400092	06/13/2024	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					36.50 Sub total: 36.50
57	57060539 PV403319	06/28/2024	FIRST SHIELD SECURITY OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					800.00 Sub total: 800.00
57	57060040 P0400198 P0400198	06/03/2024	FISHER SCIENTIFIC Blanket PO - Science supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					30.89 6.68 Sub total: 37.57
57	57060500 P0400199	06/27/2024	FLINN SCIENTIFIC, INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					141.96 Sub total: 141.96
57	98067553 PV402890	06/05/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,861.00 Sub total: 1,861.00
57	98067869 PV403043	06/14/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					687.49 Sub total: 687.49
57	57060189 P0400164	06/13/2024	FOLLETT HIGHER ED GROUP Textbook purchases 2023-24	010-0000-0-4110-00-1110-1000-011500-040-0000					43.96 Sub total: 43.96
57	57060190 P0400167	06/13/2024	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000					256.25 Sub total: 256.25
57	57060214 P0210441	06/13/2024	FOOTHILL A/C & HEATING INC FREESTYLE ACADEMY	213-9010-0-6201-00-0000-8500-989600-096-0000					36,281.00 Sub total: 36,281.00
57	98067827 P0410471 P0410472	06/13/2024	FOSTER BROS. Access Control Power - MV 700 Access Control Power MV AuxGym	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					7,607.22 1,951.34 Sub total: 9,558.56
57	98068112 P0410473 P0410439	06/25/2024	FOSTER BROS. Access Control Power MV StServ Power Upgrade - MV800 Acc.Ctrl	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					13,724.50 3,599.77 Sub total: 17,324.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98068314	06/28/2024	FOSTER BROS.						
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					34.92
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					145.95
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					69.84
								Sub total:	250.71
57	57060100	06/06/2024	FREMONT HILLS COUNTRY CLUB						
	PV402965		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000					8,023.41
								Sub total:	8,023.41
57	57060251	06/18/2024	FULCRUM MANAGEMENT						
	PV403055		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					14,586.09
								Sub total:	14,586.09
57	57060058	06/05/2024	FURMAN CONSTRUCTION						
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
								Sub total:	20,160.00
57	57060275	06/20/2024	FURMAN CONSTRUCTION						
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,080.00
								Sub total:	20,160.00
57	57060444	06/25/2024	GATEWAY ACCEPTANCE CO.						
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					438.65
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					175.95
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					662.19
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					176.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					226.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,438.74
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					718.37
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					266.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					812.91
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					240.25
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					520.45
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					61.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					211.70
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					275.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,423.38
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					708.42
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,315.25
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					302.27
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,906.48
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					750.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					180.31
								Sub total:	12,810.82
57	57060319	06/21/2024	GERRI BALDWIN						
	PV403178		CONSULTANTS	010-0000-0-5821-00-0000-2700-010100-020-0000					450.00
								Sub total:	450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure
57	57060191 PV403030	06/13/2024	GINA DUNSMORE MATERIALS				010-0000-0-4310-00-1110-1000-010100-010-0000							30.96
													Sub total:	30.96
57	57060518 P0410150	06/27/2024	GONSALVES & STRONCK LAHS FACILITY REPAIRS-500 WING				213-9010-0-6201-00-0000-8500-998100-020-0000							240,540.00
													Sub total:	240,540.00
57	57060192 PV403028 PV403027	06/13/2024	GORDON JACK MATERIALS MATERIALS				010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000							1,525.99 508.69
													Sub total:	2,034.68
57	98067554	06/05/2024	GRAINGER											
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-020-0000							882.04
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-030-0000							273.77
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-030-0000							73.33
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-030-0000							1,814.27
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-030-0000							51.82
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-030-0000							894.54
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-000-0000							60.58
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							256.94
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							84.05
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							156.73
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							224.58
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							256.09
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							343.90
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							1,790.90
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							462.58
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							95.49
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							347.57
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							445.56
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							702.57
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							193.65
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							237.56
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							165.13
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							98.35
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							185.04
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-020-0000							79.88
													Sub total:	10,176.92
57	98067645	06/07/2024	GRAINGER											
	P0400050		FACILITIES SUPPLIES				010-0000-0-4310-00-0000-8100-082100-000-0000							411.84
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							150.00
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							1,029.48
	P0400050		FACILITIES SUPPLIES				050-8150-0-4310-00-0000-8100-000000-010-0000							497.41
													Sub total:	2,088.73
57	98067828 P0400082	06/13/2024	GRAINGER Custodial Supplies				110-6391-0-4310-00-4110-8100-042100-000-0000							861.37

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400082		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					1,116.99
	P0400082		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					276.69
			Sub total:						2,255.05
57	98067982	06/20/2024	GRAINGER						
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					129.03
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					385.49
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					4,007.03
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					3,145.25
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					212.53
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					435.14
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					199.20
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					245.40
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					446.65
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					591.64
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					213.47
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					236.47
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					421.27
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					340.28
			Sub total:						11,008.85
57	98068315	06/28/2024	GRAINGER						
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-000-0000					533.30
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					923.55
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					857.76
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					1,296.95
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					120.48
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					1,288.95
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					54.78
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					34.37
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					278.58
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					331.85
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					627.69
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					228.85
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1.88
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					769.27
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					882.50
			Sub total:						7,567.06
57	57060286	06/20/2024	GRAND RIVER SOLUTIONS INC						
	PV403101		LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000					7,390.40
			Sub total:						7,390.40
57	57060563	06/28/2024	GREEN MACHINE LLC						
	PV403359		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,960.00
			Sub total:						2,960.00
57	57060059	06/05/2024	GUERRA CONSTRUCTION GROUP						
	P0320533		LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					23,500.15
			Sub total:						23,500.15
57	57060167	06/12/2024	GUERRA CONSTRUCTION GROUP						
	P0410409		MVHS STUDENT SVC BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					32,348.45
			Sub total:						32,348.45

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt S0	Goal Func CstCtr Ste Mngr	Expenditure
57	57060400 PV403216	06/24/2024	HALL, MICHELLE M CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000			Sub total: 1,800.00
57	57060501 P0410602	06/27/2024	HBARSCI Science Supplies	060-9010-0-4310-00-1110-1000-942600-010-0000			Sub total: 5,774.79
57	57060320 PV403194	06/21/2024	HEATHER ANNE BOYLE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-965200-010-0000			Sub total: 342.00
57	57060469 PV403276	06/26/2024	HENRY SCHEIN INC MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000			Sub total: 233.07
57	57060519 P0410161	06/27/2024	HERITAGE BANK OF COMMERCE GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000			Sub total: 12,660.00
57	57060193	06/13/2024	HOME DEPOT CREDIT SERVICES				
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000			19.56
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000			20.00
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			119.89
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			390.90
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			60.06
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			23.68
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			115.11
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			87.06
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			335.40
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			185.96
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			102.36
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			314.98
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			46.62
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			188.06
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000			241.22
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000			721.50
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000			386.99
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000			168.50
							Sub total:
57	57060194 P0400211	06/13/2024	HOPSKIPDRIVE INC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000			Sub total: 3,543.36
57	57060101 PV402937	06/06/2024	HOTEL CAPSTONE LTD PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000			Sub total: 1,095.40
57	57060154 PV403007	06/11/2024	HOUSE OF BAGELS FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500			168.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV403006		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500					168.95
								Sub total:	337.90
57	57060445	06/25/2024	HOUSE OF BAGELS						
	PV403252		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					79.00
	PV403252		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4800					510.30
	PV403252		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4800					510.30
								Sub total:	1,099.60
57	57060224	06/14/2024	HOWARD MAIN						
	PV403040		CONSULTANTS	060-7339-0-5821-00-3800-1000-000000-010-0000					3,125.00
								Sub total:	3,125.00
57	57060073	06/05/2024	HUDL						
	PV402926		MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000					15,000.00
								Sub total:	15,000.00
57	57060401	06/24/2024	██████████						
	PV403221		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060321	06/21/2024	HUONG VO						
	PV403120		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					44.95
	PV403119		FOOD MEETING SUPPLIES	080-6500-0-4314-00-5760-1110-650000-000-0000					387.39
								Sub total:	432.34
57	57060225	06/14/2024	HYA CORPORATION						
	PV403046		CONSULTANTS	010-0000-0-5821-00-0000-7100-071900-000-0000					1,950.00
								Sub total:	1,950.00
57	57060252	06/18/2024	HYA CORPORATION						
	PV403057		CONSULTANTS	010-0000-0-5821-00-0000-7100-071900-000-0000					10,850.00
								Sub total:	10,850.00
57	57060253	06/18/2024	IA YANG						
	PV403077		EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00
								Sub total:	2,500.00
57	98067590	06/06/2024	INGRAHAM TROPHIES						
	PV402960		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					15.49
								Sub total:	15.49
57	57060322	06/21/2024	IRENE SILVA						
	PV403112		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					47.00
	PV403112		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					16.09
	PV403112		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					105.95
	PV403112		MAILING SERVICE	010-0000-0-5822-00-0000-7100-071200-000-0000					30.45
	PV403112		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-965200-000-0000					90.00
	PV403112		MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000					118.45
								Sub total:	407.94
57	57060540	06/28/2024	██████████						
	PV403306		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060074	06/05/2024	J.J.R. ENTERPRISES INC						
	PV402914		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-020-0000					3,283.95
	PV402913		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-020-0000					1,385.32
								Sub total:	4,669.27
57	57060155	06/11/2024	J.W. PEPPER & SON INC						
	PV403009		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					64.20
	PV403008		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					21.95
								Sub total:	86.15
57	57060502	06/27/2024	JACK SCHREDER & ASSOCIATES INC						
	P0400188		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					7,168.75
								Sub total:	7,168.75
57	57060323	06/21/2024	JACOB LARIN						
	PV403130		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					23.96
								Sub total:	23.96
57	57060254	06/18/2024	JACOB RUSSO						
	PV403091		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					169.98
	PV403088		MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000					93.85
								Sub total:	263.83
57	57060541	06/28/2024	JAMIE EVARE						
	PV403303		CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-010-4800					792.47
								Sub total:	792.47
57	57060446	06/25/2024	██████████						
	PV403261		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010700-020-0000					200.00
								Sub total:	200.00
57	57060470	06/26/2024	██████████						
	PV403267		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060075	06/05/2024	JAY RUBY						
	PV402929		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					24.95
								Sub total:	24.95
57	57060324	06/21/2024	JEANINE SEAGRAVES						
	PV403137		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000					26.11
	PV403137		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					78.50
								Sub total:	104.61
57	57060402	06/24/2024	██████████						
	PV403225		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060471	06/26/2024	████████████████████						
	PV403269		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060447 PV403247	06/25/2024	JONATHAN FU FOOD MEETING SUPPLIES	110-6391-0-4314-00-4110-1000-000000-000-0000					222.37 Sub total: 222.37
57	57060076 PV402927	06/05/2024	JONATHAN HUBBS CONFERENCE EXPENSES	060-9010-0-5220-00-1110-1000-942600-010-0000					2,168.12 Sub total: 2,168.12
57	57060326 PV403144	06/21/2024	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					159.60 Sub total: 159.60
57	57060077 PV402912	06/05/2024	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					144.63 Sub total: 144.63
57	57060104 PV402959	06/06/2024	JOSTENS OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-010-0000					1,056.82 Sub total: 1,056.82
57	57060226 PV403044	06/14/2024	JOSTENS MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					192.63 Sub total: 192.63
57	98068149 PV403291 PV403290	06/26/2024	JOSTENS MATERIALS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000 010-0000-0-4310-00-3300-1000-011400-050-0000					44.41 164.60 Sub total: 209.01
57	57060327 PV403132 PV403192 PV403132	06/21/2024	JUAN ARREOLA FOOD MEETING SUPPLIES STUDENT INCENTIVE AWARDS STUDENT INCENTIVE AWARDS	060-9010-0-4314-00-1110-1000-965200-020-0000 060-9010-0-4315-00-1110-1000-965200-020-0000 060-9010-0-4315-00-1110-1000-965200-020-0000					49.78 2,490.00 100.00 Sub total: 2,639.78
57	57060405 PV403228 PV403228	06/24/2024	STUDENT FEES ANCILLARY STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010700-020-0000 010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 100.00 Sub total: 300.00
57	57060542 PV403301	06/28/2024	JULIE CORZINE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4900					1,118.53 Sub total: 1,118.53
57	57060105 PV402938	06/06/2024	JULIE STANFORD ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-963600-040-0000					200.00 Sub total: 200.00
57	57060328 PV403165	06/21/2024	JULIE WILLIAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					89.44 Sub total: 89.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060448 PV403254	06/25/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060373 P0400256	06/24/2024	Journey High School/TLC Child SpEd RTC sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000					103.64 Sub total: 103.64
57	57060432 PV403241	06/25/2024	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					9,383.28 Sub total: 9,383.28
57	57060329 PV403146	06/21/2024	KALIA DEMARQUEZ MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					382.88 Sub total: 382.88
57	57060256 PV403078	06/18/2024	KALINDA PRICE EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00 Sub total: 2,500.00
57	57060449 PV403253 PV403253 PV403253	06/25/2024	KALINDA PRICE FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000 010-0000-0-4314-00-0000-2100-021000-000-0000 010-0000-0-4314-00-0000-2100-021000-000-0000					281.38 154.91 2,803.08 Sub total: 3,239.37
57	57060564 PV403355	06/28/2024	KALINDA PRICE MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					305.55 Sub total: 305.55
57	57060330 PV403125	06/21/2024	KAREN DAVIS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					226.70 Sub total: 226.70
57	57060287 PV403102	06/20/2024	KATHRYN BRENNER EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00 Sub total: 2,500.00
57	57060473 PV403282	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	98067732 P0400119	06/11/2024	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54
57	57060543 PV403308	06/28/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060041 PV402905	06/03/2024	KEN WALLACE, DR. CONSULTANTS	010-0000-0-5821-00-0000-7100-071100-000-0000					233.17 Sub total: 233.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060406 PV403213	06/24/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060331 PV403171	06/21/2024	KEREN DAWSON BOWMAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					278.04 Sub total: 278.04
57	57060106 PV402963 PV402940	06/06/2024	SUBAGREEMENTS SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					72.00 120.00 Sub total: 192.00
57	57060544 PV403313	06/28/2024	KIM LEBAN STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060474 PV403284	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					400.00 Sub total: 400.00
57	57060475 PV403271	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060107 PV402956 PV402955	06/06/2024	KULLY SUPPLY INC MATERIALS MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					293.14 625.53 Sub total: 918.67
57	57060195 PV403039	06/13/2024	LAHS CATERING CLUB FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					800.00 Sub total: 800.00
57	57060196 P0400227	06/13/2024	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					34,875.00 Sub total: 34,875.00
57	57060332 P0410614	06/21/2024	LANGMUIR SYSTEMS LLC CTE MV 71/2023-24	060-6387-0-4404-00-3800-1000-000000-010-1130					3,823.90 Sub total: 3,823.90
57	57060227 PV403050	06/14/2024	LANGUAGE LINE SERVICES CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					299.93 Sub total: 299.93
57	57060333 PV403136	06/21/2024	LAURA DURAN FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					37.41 Sub total: 37.41
57	57060257 PV403075	06/18/2024	LAUREN DIEZ CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					1,638.84 Sub total: 1,638.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060334	06/21/2024	LAUREN DIEZ						
	PV403167		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					292.16
	PV403179		LICENSING AGREEMENT	060-9010-0-5820-00-0000-2700-946900-020-0000					400.00
	PV403121		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-1000-946200-020-0000					3,996.00
			Sub total:						4,688.16
57	57060374	06/24/2024	LEARN COLLECTIONS - BALTIMORE						
	P0400214		ISA HH sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					25,404.00
	P0400217		ISA NT sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					10,804.00
			Sub total:						36,208.00
57	57060137	06/10/2024	LEARNFULLY INC						
	P0400231		SpEd Student Services sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					2,146.50
			Sub total:						2,146.50
57	57060476	06/26/2024	LEIMBACH COMMUNICATIONS GRP						
	PV403296		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071800-000-0000					3,476.00
	PV403295		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071800-000-0000					2,725.50
	PV403297		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7100-071800-000-0000					1,580.00
			Sub total:						7,781.50
57	57060078	06/05/2024	LEO FLORENDO						
	PV402934		MATERIALS	010-0000-0-4310-00-3700-1000-096100-096-0000					2,725.68
	PV402934		CHARTER BUS	010-0000-0-5805-00-3700-1000-096100-096-0000					2,530.00
	PV402934		CONSULTANTS	010-0000-0-5821-00-3700-1000-096100-096-0000					467.23
	PV402934		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-3700-1000-096100-096-0000					219.00
			Sub total:						5,941.91
57	98068316	06/28/2024	LIFE SUPPORT SERVICES						
	PV403323		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000					1,240.00
			Sub total:						1,240.00
57	57060335	06/21/2024	LILING KRISTENSON						
	PV403183		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-012300-045-0000					157.95
			Sub total:						157.95
57	57060288	06/20/2024	LIMON PAINTING						
	PV403104		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,902.00
			Sub total:						2,902.00
57	98067646	06/07/2024	LINCOLN AQUATICS						
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					1,688.11
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					417.33
			Sub total:						2,105.44
57	98068317	06/28/2024	LINCOLN AQUATICS						
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					551.57
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,040.96
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					355.67
	P0400057		POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					382.29
			Sub total:						3,330.49

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060336 PV403138	06/21/2024	LINDA HAMBRICK MATERIALS	060-9011-0-4310-00-1149-1000-901100-020-0000					2,267.88 Sub total: 2,267.88
57	57060337 PV403157 PV403161 PV403161 PV403157	06/21/2024	LISA BATTLE MATERIALS MATERIALS FOOD MEETING SUPPLIES ADMISSION FEES PUPIL	060-9010-0-4310-00-1110-1000-946900-020-0000 060-9010-0-4310-00-1110-1000-946900-020-0000 060-9010-0-4314-00-1110-1000-946900-020-0000 060-9010-0-5839-00-1110-1000-946900-020-0000					1,473.71 163.67 59.99 704.00 Sub total: 2,401.37
57	57060079 PV402932	06/05/2024	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					26.13 Sub total: 26.13
57	57060197 PV403029	06/13/2024	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					26.13 Sub total: 26.13
57	<57060197> Canceled PV403029	06/25/2024	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					26.13 < Sub total: < 26.13 >
57	57060338 PV403172	06/21/2024	LISA CARDELLINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					27.84 Sub total: 27.84
57	57060339 PV403127 PV403126	06/21/2024	LISA FALSETTI MATERIALS MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000 010-0000-0-4310-00-3200-1000-010100-030-0000					76.23 25.15 Sub total: 101.38
57	57060545 PV403304	06/28/2024	LORI PAGEL CONFERENCE EXPENSES	110-9010-0-5220-00-4110-1000-959100-000-0000					620.00 Sub total: 620.00
57	57060108 PV402962	06/06/2024	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					274.03 Sub total: 274.03
57	57060198 PV403038	06/13/2024	LOS ALTOS HIGH SCHOOL MATERIALS	010-0000-0-4310-00-1130-1000-001311-020-0000					150.00 Sub total: 150.00
57	57060258 PV403065	06/18/2024	LOS ALTOS HIGH SCHOOL ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-020-0000					1,235.00 Sub total: 1,235.00
57	57060109 PV402961	06/06/2024	LOS ALTOS HIGH SCHOOL PTSA OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-020-0000					12,000.00 Sub total: 12,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060375 P0400016	06/24/2024	LOY MATTISON E-RATE CONSULTING	010-0000-0-5821-00-0000-7700-077000-000-0000					910.00 Sub total: 910.00
57	57060289 PV403105	06/20/2024	LUCILE PACKARD CHILDREN'S CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					5,522.00 Sub total: 5,522.00
57	57060110 PV402957	06/06/2024	LUX BUS AMERICA CO CHARTER BUS	060-9010-0-5805-00-1110-1000-942600-010-0000					1,119.30 Sub total: 1,119.30
57	57060340 PV403155	06/21/2024	LUZ ESCALANTE FOOD MEETING SUPPLIES	060-9011-0-4314-00-1156-1000-901100-010-0000					638.11 Sub total: 638.11
57	57060407 PV403207	06/24/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060042 PV402903	06/03/2024	LYNETTE GILLSON CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1130					2,030.57 Sub total: 2,030.57
57	57060156 PV403012	06/11/2024	MAA AMERICAN MATHEMATICAL ASSESSMENT AND FEES	060-9010-0-5818-00-0000-2700-946900-020-0000					317.00 Sub total: 317.00
57	57060450 PV403259	06/25/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060451 PV403257	06/25/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060520 P0410596	06/27/2024	MANAGED FACILITIES SOLUTIONS LAHS FACILITIES REPAIRS PROJ	213-9010-0-6201-00-0000-8500-993100-020-0000					49,629.00 Sub total: 49,629.00
57	57060080 PV402920 PV402920	06/05/2024	MARCIANO GUTIERREZ FIELD TRIPS PRINTING	060-9010-0-4369-00-1110-1000-963600-040-0000 060-9010-0-5824-00-1110-1000-963600-040-0000					963.54 941.11 Sub total: 1,904.65
57	57060341 PV403184	06/21/2024	MARCIANO GUTIERREZ CHARTER BUS	060-9010-0-5805-00-1110-1000-963600-040-0000					424.00 Sub total: 424.00
57	57060060 P0210428	06/05/2024	MARINA LANDSCAPE INC MVHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					10,067.12

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210268	06/18/2024	LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					9,919.40
								Sub total:	19,986.52
57	57060259	06/18/2024	██████████						
	PV403070		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					6,250.00
	PV403070		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					4,450.00
								Sub total:	10,700.00
57	57060452	06/25/2024	MARJORIE HONDL						
	PV403262		RENTALS EQUIPMENT	060-9010-0-5620-00-1110-1000-946900-020-0000					2,793.04
								Sub total:	2,793.04
57	57060168	06/12/2024	MARQUEE FIRE PROTECTION INC						
	P0410142		LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					32,126.15
								Sub total:	32,126.15
57	57060521	06/27/2024	MARQUEE FIRE PROTECTION INC						
	P0410142		LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					7,082.25
								Sub total:	7,082.25
57	57060342	06/21/2024	MARY DONAHUE						
	PV403181		MATERIALS	010-0000-0-4310-00-0000-2700-010100-020-0000					149.51
								Sub total:	149.51
57	57060169	06/12/2024	MASTRIA INC						
	P0320521		LAHS STU SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					10,756.60
	P0410530		LAHS FACLTY REPR 1&2-500 WING	213-9010-0-6201-00-0000-8500-993100-020-0000					17,282.78
								Sub total:	28,039.38
57	57060477	06/26/2024	██████████						
	PV403266		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060061	06/05/2024	MCCLOSKEY CONSULTANTS INC						
	P0410624		MVHS/LAHS ANNL INSPCTN&REPRT	213-9010-0-6214-00-0000-8500-986500-010-0000					8,500.00
	P0410625		MVHS/LAHS ANNL INSPCTN&REPRT	213-9010-0-6214-00-0000-8500-986500-020-0000					7,500.00
								Sub total:	16,000.00
57	57060276	06/20/2024	MCCLOSKEY CONSULTANTS INC						
	P0410625		MVHS/LAHS ANNL INSPCTN&REPRT	213-9010-0-6214-00-0000-8500-986500-010-0000					8,500.00
								Sub total:	8,500.00
57	57060433	06/25/2024	MCMASTER-CARR						
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					17.67
								Sub total:	17.67
57	57060062	06/05/2024	MECA CONSULTING INC						
	P0410533		HAZMAT SPECS & CONSULTING SVC	213-9010-0-6214-00-0000-8500-999100-010-0000					4,144.87
								Sub total:	4,144.87
57	57060408	06/24/2024	MECA CONSULTING INC						
	P0410533		HAZMAT SPECS & CONSULTING SVC	213-9010-0-6214-00-0000-8500-999100-010-0000					7,333.13
								Sub total:	7,333.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060228 PV403053	06/14/2024	MEGAHERTZ PRODUCTIONS AND RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					6,150.00 Sub total: 6,150.00
57	57060453 PV403260	06/25/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060478 PV403286	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060343 PV403153	06/21/2024	MENGZI KONG MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					121.34 Sub total: 121.34
57	57060409 PV403227	06/24/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060344 PV403158	06/21/2024	MICHAEL RASMUSSEN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					351.85 Sub total: 351.85
57	57060479 PV403283	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060260 PV403086 PV403087	06/18/2024	MICHELLE BURGOS DIAZ MATERIALS MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000 060-9010-0-4310-00-1110-1000-965200-010-0000					294.64 100.00 Sub total: 394.64
57	57060345 PV403193	06/21/2024	MICHELLE BURGOS DIAZ STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-965200-010-0000					2,490.00 Sub total: 2,490.00
57	57060346 PV403134 PV403134	06/21/2024	MICHELLE NOETH MATERIALS FOOD MEETING SUPPLIES	010-0000-0-4310-00-0000-2700-010100-020-0000 010-0000-0-4314-00-0000-2700-010100-020-0000					203.66 91.50 Sub total: 295.16
57	57060480 PV403277	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00 Sub total: 200.00
57	57060410 PV403219 PV403219	06/24/2024	MICHELLE VALENCIA STUDENT INCENTIVE AWARDS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-946900-020-0000 060-9010-0-4315-00-1110-1000-946900-020-0000					3,000.00 1,000.00 Sub total: 4,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060081 P0410600	06/05/2024	MICROSCOPE WORLD Microscopes	010-0000-0-4310-00-1110-1000-010100-010-0000					3,427.20 Sub total: 3,427.20
57	57060347 PV403113	06/21/2024	MIKE GURNARI MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					903.91 Sub total: 903.91
57	57060082 PV402928	06/05/2024	MIKE WILSON FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					111.59 Sub total: 111.59
57	57060348 PV403123 PV403123	06/21/2024	MIKE WILSON MATERIALS PRINTING	010-0000-0-4310-00-1110-1000-011500-040-0000 060-9010-0-5824-00-1110-1000-963600-040-0000					57.10 1,030.54 Sub total: 1,087.64
57	57060290 P0410632	06/20/2024	MINGA SOLUTIONS INC software licenses	060-9010-0-5820-00-1110-1000-946900-020-0000					11,000.00 Sub total: 11,000.00
57	57060063 P0320100	06/05/2024	MK PIPELINE INC MVHS STUDENT SER/CHANGE ORDERS	213-9010-0-6201-00-0000-8500-989400-010-0000					28,709.66 Sub total: 28,709.66
57	57060170 P0410163	06/12/2024	MK PIPELINE INC LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					23,564.13 Sub total: 23,564.13
57	57060064 P0400017 P0400017 P0400017	06/05/2024	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					12,960.00 5,279.00 14,630.00 Sub total: 32,869.00
57	57060138 P0400178	06/10/2024	MORGAN AUTISM CENTER SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					14,308.00 Sub total: 14,308.00
57	57060503 P0400090	06/27/2024	MOUNTAIN VIEW COMMUNITY Room Rental Fees	110-0600-0-5621-00-4110-1000-016300-000-0000					2,326.50 Sub total: 2,326.50
57	57060504 P0400059	06/27/2024	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					840.26 Sub total: 840.26
57	57060043 PV402900	06/03/2024	MOUNTAIN VIEW HIGH SCHOOL ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					9,300.00 Sub total: 9,300.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060481	06/26/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV403292		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					3,600.00
	PV403292		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					4,031.60
	PV403292		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					1,646.71
								Sub total:	9,278.31
57	57060546	06/28/2024	MOUNTAIN VIEW HIGH SCHOOL						
	PV403305		MATERIALS	060-9011-0-4310-00-1149-1000-901100-010-0000					403.54
								Sub total:	403.54
57	57060157	06/11/2024	MOUNTAIN VIEW PRINTING						
	PV403004		PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,731.81
								Sub total:	1,731.81
57	57060111	06/06/2024	MOUNTAIN VIEW ROTARY						
	PV402939		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-7100-071500-000-0000					515.00
								Sub total:	515.00
57	57060291	06/20/2024	MRC						
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					559.09
								Sub total:	559.09
57	57060505	06/27/2024	MRC						
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					692.48
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					352.28
	P0400182		Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000					374.53
								Sub total:	1,419.29
57	57060547	06/28/2024	MRC						
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					41.69
								Sub total:	41.69
57	57060548	06/28/2024	MVLA ADULT EDUCATION						
	PV403299		STUDENT INCENTIVE AWARDS	110-9010-0-4315-00-4110-1000-959100-000-0000					2,600.00
								Sub total:	2,600.00
57	57060199	06/13/2024	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV403019		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					12,164.51
	PV403020		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					11,484.98
								Sub total:	23,649.49
57	57060292	06/20/2024	MVLA HSA CIGNA						
	PV403099		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					570,625.00
								Sub total:	570,625.00
57	57060293	06/20/2024	MVLA HSA KAISER						
	PV403100		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					350,675.00
								Sub total:	350,675.00
57	57060482	06/26/2024	██████████						
	PV403270		STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060376	06/24/2024	NCS PEARSON, INC.		
	P0400101		SpEd Assessment Supplies 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000	70.00
				Sub total:	70.00
57	57060434	06/25/2024	NEW YORK PIZZA		
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	725.68
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	859.91
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	240.08
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	766.06
	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	816.26
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	725.68
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	810.80
	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	336.11
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	924.29
	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	810.80
	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	810.80
	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	120.04
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
				Sub total:	17,071.58
57	57060506	06/27/2024	NEW YORK PIZZA		
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	144.05
				Sub total:	1,152.40
57	57060349	06/21/2024	NICOLAS BETANCUR		
	PV403128		MATERIALS	060-9010-0-4310-00-0000-2700-946900-020-0000	130.80
	PV403128		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000	83.86
				Sub total:	214.66
57	57060549	06/28/2024	NICOLE BEHAYLO		
	PV403302		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4900	3,867.74
				Sub total:	3,867.74
57	57060200	06/13/2024	NORCAL WOMEN'S LACROSSE		
	PV403037		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-020-0000	224.38
				Sub total:	224.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060261 PV403068	06/18/2024	NORCAL WOMEN'S LACROSSE ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000 Sub total:	1,274.66 1,274.66
57	57060044 PV402910	06/03/2024	NORTHERN CALIFORNIA LACROSSE ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000 Sub total:	93.80 93.80
57	57060262 PV403069	06/18/2024	NORTHERN CALIFORNIA LACROSSE ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-020-0000 Sub total:	172.86 172.86
57	57060229 PV403042	06/14/2024	NRG BUSINESS MARKETING GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000 Sub total:	14,050.95 14,050.95
57	57060483 PV403293	06/26/2024	NRG BUSINESS MARKETING GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000 Sub total:	8,225.76 8,225.76
57	57060139	06/10/2024	NUGENT FAMILY COUNSELING		
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	1,870.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	2,725.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	2,720.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	1,870.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	2,550.00
	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	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	1,530.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	1,700.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	1,020.00
				Sub total:	23,295.00
57	57060377	06/24/2024	NUGENT FAMILY COUNSELING		
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	170.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	170.00
	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	170.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	340.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	850.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000	170.00
	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					340.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					170.00
	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					340.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					510.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					170.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					170.00
	P0400174	SpEd 23 24	Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					170.00
			Sub total:						5,780.00
57	57060171	06/12/2024	O.C. MCDONALD CO INC.						
	P0320542		LAHS FAC/500 WING	213-9010-0-6203-00-0000-8500-998100-020-0000					3,053.92
			Sub total:						3,053.92
57	57060522	06/27/2024	O.C. MCDONALD CO INC.						
	P0320542		LAHS FAC/500 WING	213-9010-0-6203-00-0000-8500-998100-020-0000					1,624.96
			Sub total:						1,624.96
57	57060201	06/13/2024	OCCUPATIONAL HEALTH CENTER						
	P0400142		23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					131.00
			Sub total:						131.00
57	57060045	06/03/2024	OFFICE DEPOT						
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					857.54
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					49.92
	PV402887		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					7.02
	PV402886		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					129.23
	PV402885		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					145.23
	PV402884		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					30.00
	PV402883		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000					112.29
			Sub total:						1,331.23
57	57060378	06/24/2024	OFFICE DEPOT						
	P0400137		Ed Svcs - Office Depot PO	010-0000-0-4310-00-0000-2100-021000-000-0000					32.49
	P0400137		Ed Svcs - Office Depot PO	010-0000-0-4310-00-0000-2100-021000-000-0000					24.49
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					149.50
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					466.57
			Sub total:						673.05
57	57060379	06/24/2024	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					3,793.92
			Sub total:						3,793.92
57	57060507	06/27/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7100-071900-000-0000					27.56
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7100-071900-000-0000					603.45
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					976.58
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					308.70
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					152.29
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					152.29
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					43.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					54.13
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					37.09
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					162.29
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					99.91
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					87.78
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					69.69
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000					9.88
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					69.68
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000					87.78
								Sub total:	2,942.56
57	57060508	06/27/2024 OFFICE DEPOT							
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					149.04
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					193.15
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					59.83
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					109.62
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					38.39
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					51.70
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					413.54
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					64.37
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					203.65
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					125.54
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					713.36
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					61.18
								Sub total:	2,183.37
57	57060565	06/28/2024 OFFICE DEPOT							
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					124.46
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					334.00
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					32.73
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					63.28
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					11.41
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					75.06
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					32.40
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-074000-000-0000					142.00
								Sub total:	815.34
57	57060566	06/28/2024 OFFICE DEPOT							
	PV403340	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					429.84
	PV403325	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					237.43
	PV403327	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					7.76
	PV403324	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					32.20
	PV403326	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					31.49
	PV403328	MATERIALS		110-9010-0-4310-00-4110-1000-959200-000-0000					198.43
								Sub total:	937.15
57	57060065	06/05/2024 OFFICE MASTER INC							
	P0320219	MVHS FURNITURE PROPOSAL#50471		213-9010-0-6201-00-0000-8500-989400-010-0000					1,304.52
	P0320218	LAHS FURNITURE PROPOSAL#50480		213-9010-0-6201-00-0000-8500-989400-020-0000					1,211.34
								Sub total:	2,515.86
57	57060083	06/05/2024 OLYMPIC RECOGNITION PRODUCTS							
	P0400150	Olympic 23-24 Blanket PO		010-0000-0-4310-00-0000-7200-074000-000-0000					1,472.19
								Sub total:	1,472.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060084	06/05/2024	OPEN MIND SCHOOL						
	P0400236		SpEd AS sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000					11,000.00
	P0400236		SpEd AS sy 2023 24	080-6500-0-5150-00-5760-1180-650000-000-0000					11,000.00
								Sub total:	22,000.00
57	57060380	06/24/2024	ORBACH HUFF & HENDERSON LLP						
	P0400021		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					1,878.60
	P0400021		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					424.20
								Sub total:	2,302.80
57	57060263	06/18/2024	ORION SECURITY						
	PV403054		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-020-0000					1,560.00
								Sub total:	1,560.00
57	57060264	06/18/2024	ORION TELESCOPES & BINOCULARS						
	PV403063		OTHER EQUIPM INVEN \$500-\$4999	060-9011-0-4404-00-1149-1000-901100-010-0000					3,491.99
								Sub total:	3,491.99
57	57060140	06/10/2024	OTIS ELEVATOR COMPANY						
	P0400095		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57060509	06/27/2024	OTIS ELEVATOR COMPANY						
	P0400095		Maintenance Service	110-6391-0-5610-00-4110-8100-000000-000-0000					95.00
								Sub total:	95.00
57	57060550	06/28/2024	PACIFIC RESILIENCE GROUP						
	PV403320		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					20,000.00
								Sub total:	20,000.00
57	57060046	06/03/2024	PALO ALTO PREP SCHOOL						
	P0400219		ISA DR sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					1,110.00
	P0400218		ISA JH sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					666.00
	P0400272		ISA MLS sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					666.00
	P0400234		SpEd ISA AA sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					666.00
								Sub total:	3,108.00
57	57060265	06/18/2024	PALO ALTO PREP SCHOOL						
	P0400275		ISA RS sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					1,443.00
	P0400275		ISA RS sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					4,056.00
								Sub total:	5,499.00
57	57060567	06/28/2024	PALO ALTO PREP SCHOOL						
	P0400219		ISA DR sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					1,014.00
	P0400219		ISA DR sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					222.00
	P0400219		ISA DR sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					7,436.00
	P0400219		ISA DR sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					870.00
	P0400219		ISA DR sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					888.00
	P0400218		ISA JH sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					676.00
	P0400218		ISA JH sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					4,038.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,110.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					333.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					7,098.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,014.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,102.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,110.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					880.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					7,098.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					888.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,014.00
	P0400219	ISA DR sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					240.00
	P0400219	ISA DR sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					6,760.00
	P0400218	ISA JH sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					6,084.00
	P0400218	ISA JH sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					2,722.00
	P0400218	ISA JH sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					666.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					8.00
	P0400272	ISA MLS sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					6,760.00
	P0400275	ISA RS sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					1,332.00
	P0400275	ISA RS sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					4,732.00
	P0400275	ISA RS sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					222.00
	P0400275	ISA RS sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					5,408.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					8.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					6,760.00
			Sub total:						78,493.00
57	57060294	06/20/2024 PALO ALTO UNIFIED SCHOOL DIST.							
	P0400139	Open PO SY 23-24 BTSA		010-0000-0-5300-00-1110-1000-007271-000-0000					17,118.14
			Sub total:						17,118.14
57	57060350	06/21/2024 [REDACTED]							
	PV403197	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					85,000.00
			Sub total:						85,000.00
57	57060351	06/21/2024 PATRICIA FAMBRINI							
	PV403142	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					257.25
	PV403143	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					962.10
	PV403145	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					698.46
	PV403177	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,253.99
			Sub total:						3,171.80
57	57060381	06/24/2024 PAWAR TRANSPORTATION LLC							
	P0400244	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					15,740.00
			Sub total:						15,740.00
57	57060295	06/20/2024 PENINSULA PARTY RENTALS							
	P0410435	Graduation rentals		010-0000-0-5620-00-1110-1000-010100-020-0000					10,852.98
			Sub total:						10,852.98
57	57060411	06/24/2024 PENINSULA PARTY RENTALS							
	PV403205	RENTALS EQUIPMENT		010-0000-0-5620-00-1110-1000-010100-020-0000					4,025.81
			Sub total:						4,025.81

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060085	06/05/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000					138.71
	P0400085							Sub total:	138.71
57	57060121	06/07/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,682.50
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					36,655.33
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.56
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,006.31
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					7,985.28
								Sub total:	49,354.98
57	57060230	06/14/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-4310-00-0000-8100-082400-000-0000					82.55
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					403.60
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					4,398.99
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					610.18
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					41.84
								Sub total:	5,537.16
57	57060296	06/20/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					45,813.14
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					9.13
								Sub total:	45,822.27
57	57060510	06/27/2024	PG&E GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,518.77
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					1,724.61
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.57
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					5,325.20
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					3,565.21
	P0400085		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					10,920.85
	P0400085		GAS & ELECTRIC SERVICES	110-6391-0-5524-00-4110-8100-000000-000-0000					622.99
								Sub total:	25,703.20
57	57060352	06/21/2024	PHILA MUKHERJEE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					24.07
	PV403124		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000					44.20
								Sub total:	68.27
57	98068052	06/21/2024	PITSCO EDUCATION CTE MV 66/2023-24	060-6387-0-4310-00-3800-1000-000000-010-1130					757.40
	P0410613							Sub total:	757.40
57	57060412	06/24/2024	PORTOLA SYSTEMS INC. CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					31,080.00
	PV403211							Sub total:	31,080.00
57	57060568	06/28/2024	PORTOLA SYSTEMS INC. CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					4,802.50
	PV403341								

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV403342	CONSULTANTS		010-0000-0-5821-00-0000-7700-077000-000-0000					3,515.00
								Sub total:	8,317.50
57	57060353	06/21/2024 PRATEEK SARKAR							
	PV403196	ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-4000-945200-020-0000					225.00
								Sub total:	225.00
57	57060484	06/26/2024 PRIMO TRANSPORTATION LLC							
	PV403298	CHARTER BUS		060-6387-0-5805-00-3800-1000-012004-000-0000					58,000.00
	PV403298	CHARTER BUS		060-6387-0-5805-00-3800-1000-012005-000-0000					17,120.00
								Sub total:	75,120.00
57	57060277	06/20/2024 QUATTROCCHI KWOK ARCHITECTS							
	P0410391	LAHS SSB PRKG LOT RECONSTRUCTN		050-8150-0-6210-00-0000-8500-989400-020-0000					144.00
	P0320515	LAHS BLDG L STORAGE RM #2224.0		050-8150-0-6210-00-0000-8500-999400-020-0000					184.50
	P0320386	MVHS PACKARD HALL MODERIZATION		213-9010-0-6210-00-0000-8500-986501-010-0000					6,013.65
	P0320215	LAHS MUSIC BLDG ADDITION		213-9010-0-6210-00-0000-8500-986501-020-0000					52,275.00
	P0110337	QKA PROJECT #1885		213-9010-0-6210-00-0000-8500-986610-010-0000					3,827.64
	P0320385	MVHS CAFE MONDERNIZATION		213-9010-0-6210-00-0000-8500-986615-010-0000					14,669.25
	P0320310	LAHS CAFE BLDG MOD-#1949.00		213-9010-0-6210-00-0000-8500-986615-020-0000					9,438.00
	P0910445	MEASURE E SUPPORT SERVICE		213-9010-0-6210-00-0000-8500-989200-000-0000					5,378.75
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					2,652.00
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					2,903.60
	P0110308	LAHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-020-0000					155.55
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					6,891.10
								Sub total:	104,533.04
57	57060141	06/10/2024 [REDACTED]							
	P0400176	SpEd 23 24 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					11,292.00
								Sub total:	11,292.00
57	57060122	06/07/2024 RAFAEL ALAPONT-BETANCOURT							
	PV402969	CONFERENCE EXPENSES		060-9010-0-5220-00-1110-1000-942600-010-0000					3,111.90
								Sub total:	3,111.90
57	98067695	06/10/2024 RAINBOW MUSIC THERAPY SERVICES							
	P0400201	SpEd Music Therapy sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					600.00
								Sub total:	600.00
57	98067733	06/11/2024 READYREFRESH BY NESTLE							
	P0410178	Monthly water delivery 2023-24		010-0000-0-4314-00-1110-1000-011500-040-0000					179.27
								Sub total:	179.27
57	57060112	06/06/2024 RECOLOGY SOUTH BAY							
	P0400024	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,050.00
	P0400024	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					929.72
	P0400024	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					525.00
	P0400024	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,791.80
	P0400024	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					525.00
								Sub total:	4,821.52
57	57060231	06/14/2024 RECOLOGY SOUTH BAY							
	P0400024	GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
								Sub total:	4,775.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060435 PV403239	06/25/2024	REGENTS OF UC STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000 Sub total:	3,000.00 3,000.00
57	57060454 PV403245	06/25/2024	REGENTS OF UC STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000 Sub total:	3,000.00 3,000.00
57	57060202 P0400260	06/13/2024	REVENTALS Graduation Chair Rentals	010-0000-0-5620-00-1110-1000-010100-010-0000 Sub total:	6,186.49 6,186.49
57	57060086 PV402925	06/05/2024	REVOLVING FUND/DIST. OFFICE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-942400-010-0000 Sub total:	5,000.00 5,000.00
57	57060123 PV402971	06/07/2024	REVOLVING FUND/DIST. OFFICE STUDENT INCENTIVE AWARDS	060-6387-0-4315-00-3800-1000-000000-000-1130 Sub total:	100.00 100.00
57	57060413 PV403204	06/24/2024	REVOLVING FUND/DIST. OFFICE ABATE TEXT/CURRICULUM	010-0000-0-4130-00-1110-1000-010100-010-0000 Sub total:	69.00 69.00
57	57060577	06/28/2024	RGM KRAMER INC		
	P0410367		LAHS BLDG L STORAGE P24-004	050-8150-0-6220-00-0000-8500-984800-020-0000	1,644.00
	P0410366		MVHS BLEACHERS/FENCING P24-003	050-8150-0-6220-00-0000-8500-991200-010-0000	3,271.20
	P0410368		LAHS SSB PARKING LOT P24-005	050-8150-0-6220-00-0000-8500-999500-020-0000	2,620.00
	P0410368		LAHS SSB PARKING LOT P24-005	050-8150-0-6229-00-0000-8500-999500-020-0000	75.00
	P0320417		REPLACE 010263-MVHS AUX GYM	213-9010-0-6220-00-0000-8500-983700-010-0000	6,487.00
	P0410362		LAHS MUSIC BLDG ADD C24-048	213-9010-0-6220-00-0000-8500-986501-020-0000	1,065.00
	P0210527		MVHS CLASSROOM EXPANSION	213-9010-0-6220-00-0000-8500-986610-010-0000	45,468.75
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000	16,805.00
	P0320308		REPLACE 010258	213-9010-0-6220-00-0000-8500-989400-010-0000	8,353.93
	P0320307		REPLACE 010259	213-9010-0-6220-00-0000-8500-989400-020-0000	7,037.03
	P0320312		REPLACE 010264 - C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000	8,280.22
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000	12,832.17
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000	18,163.08
	P0410363		MVHS CAFETERIA MOD C24-049	213-9010-0-6220-00-0000-8500-999100-010-0000	3,067.50
	P0410361		LAHS CAFETERIA MODE C24-052	213-9010-0-6220-00-0000-8500-999100-020-0000	3,067.50
	P0410364		MVHS PACKARD HALL MODE C24-051	213-9010-0-6220-00-0000-8500-999300-010-0000	361.50
	P0320417		REPLACE 010263-MVHS AUX GYM	213-9010-0-6229-00-0000-8500-983700-010-0000	148.00
	P0210527		MVHS CLASSROOM EXPANSION	213-9010-0-6229-00-0000-8500-986610-010-0000	81.25
	P0320308		REPLACE 010258	213-9010-0-6229-00-0000-8500-989400-010-0000	16,161.00
	P0320307		REPLACE 010259	213-9010-0-6229-00-0000-8500-989400-020-0000	5,761.00
	P0320312		REPLACE 010264 - C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000	2,164.50
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6229-00-0000-8500-993100-010-0000	25,620.71
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6229-00-0000-8500-993100-020-0000	23,457.46
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6229-00-0000-8500-998100-020-0000 Sub total:	68,403.64 280,396.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	98067591 PV402958	06/06/2024	RIDDELL ALL AMERICAN MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000 Sub total:	5,780.95 5,780.95
57	98067734 PV403003	06/11/2024	RIDDELL ALL AMERICAN OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8300-075000-000-0000 Sub total:	14,140.01 14,140.01
57	98068053 PV403186	06/21/2024	RIDDELL ALL AMERICAN MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000 Sub total:	4,770.47 4,770.47
57	57060142 P0400245	06/10/2024	RISING STAR SPED ACADEMY SpEd NPS sy 23 24 JG	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	28,980.00 28,980.00
57	57060354 PV403195 PV403195 PV403195	06/21/2024	SUBAGREEMENTS CONSULTANTS OTHER OPERATING SVCS	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5850-00-5760-1110-650000-000-0000 Sub total:	6,611.05 6,500.00 2,000.00 15,111.05
57	57060551 PV403309	06/28/2024	ROBERT MCFARLANE OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-020-0000 Sub total:	290.00 290.00
57	57060124 PV402972	06/07/2024	ROBERTA HUTCHINSON MILEAGE REIMBURSEMENT	110-0600-0-5210-00-4110-1000-016300-000-0000 Sub total:	203.28 203.28
57	57060278 P0410634	06/20/2024	RODAN BUILDERS INC LAHS BLDG L STORAGE REMODEL	050-8150-0-6201-00-0000-8500-999400-020-0000 Sub total:	70,357.00 70,357.00
57	57060087 PV402917	06/05/2024	ROYAL COACH TOURS CHARTER BUS	060-9010-0-5805-00-1110-1000-946200-020-0000 Sub total:	1,975.00 1,975.00
57	57060113 PV402945	06/06/2024	ROYAL COACH TOURS CHARTER BUS	060-9010-0-5805-00-1110-1000-946900-020-0000 Sub total:	915.00 915.00
57	57060158 PV403005	06/11/2024	ROYAL COACH TOURS CHARTER BUS	060-9011-0-5805-00-1149-1000-901100-010-0000 Sub total:	2,825.00 2,825.00
57	57060569 PV403345	06/28/2024	ROYAL COACH TOURS OTHER OPERATING SVCS	060-9010-0-5850-00-1110-1000-965200-010-0000 Sub total:	1,578.00 1,578.00
57	57060088 P0400204	06/05/2024	RPM FOR AUTISM AND SpEd Student Service sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	87.50 87.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57060382 P0400204	06/24/2024	RPM FOR AUTISM AND SpEd Student Service sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	87.50 87.50
57	57060414 PV403206	06/24/2024	RUPAL S SUTARIA STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000 Sub total:	200.00 200.00
57	57060383 P0400062 P0400062	06/24/2024	S C VALLEY TRANSPORTATION BUS PASSES BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000 018-0599-0-5157-00-1110-3600-007230-000-0000 Sub total:	10,580.00 12,705.00 23,285.00
57	57060047 PV402901	06/03/2024	S.C.V.A.L. ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000 Sub total:	1,175.00 1,175.00
57	57060266 PV403062	06/18/2024	S.C.V.A.L. ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-020-0000 Sub total:	1,865.00 1,865.00
57	57060159 PV403001	06/11/2024	SAFETRANS TRANSPORTATION INC CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000 Sub total:	950.00 950.00
57	57060415 PV403208	06/24/2024	SAINT FRANCIS HIGH SCHOOL CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-000-0000 Sub total:	18,695.29 18,695.29
57	57060416 PV403235	06/24/2024	SAN FRANCISCO STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000 Sub total:	2,000.00 2,000.00
57	98067592 PV402954 PV402953 PV402951 PV402952	06/06/2024	SAN JOSE CHARTERS CHARTER BUS CONFERENCE EXPENSES CHARTER BUS CHARTER BUS	010-0000-0-5805-00-1110-1000-010100-010-0000 060-9011-0-5220-00-1149-1000-901100-010-0000 060-9011-0-5805-00-1156-1000-901100-010-0000 060-9011-0-5805-00-1156-1000-901100-020-0000 Sub total:	2,815.00 2,155.00 3,705.00 1,635.00 10,310.00
57	98067829 P0400195 P0400195 P0400195	06/13/2024	SAN JOSE CHARTERS Transportation Transportation Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 Sub total:	987.00 1,137.00 1,310.00 3,434.00
57	98068318 P0400195	06/28/2024	SAN JOSE CHARTERS Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000 Sub total:	3,680.00 3,680.00
57	98067555 PV402919	06/05/2024	SANCHEZ ELECTRIC INC REPAIRS	050-8150-0-5630-00-0815-8100-000000-020-0000	8,671.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402918	REPAIRS		050-8150-0-5630-00-0815-8100-000000-020-0000					3,065.06
								Sub total:	11,736.27
57	57060232	06/14/2024	SANTA CLARA COE						
	PV403041	CONSULTANTS		060-6266-0-5821-00-1110-1000-000000-000-1120					1,629.48
								Sub total:	1,629.48
57	57060485	06/26/2024	SAORI O'REILLY						
	PV403279	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060355	06/21/2024	SARAH ALVARADO						
	PV403141	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					102.20
	PV403139	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					18.53
								Sub total:	120.73
57	57060486	06/26/2024	SARAH ALVARADO						
	PV403275	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					313.85
	PV403275	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-946900-020-0000					580.88
								Sub total:	894.73
57	57060356	06/21/2024	SARAH J MC ELANEY						
	PV403116	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-020-0000					117.50
								Sub total:	117.50
57	57060357	06/21/2024	SARAH WALLACE						
	PV403180	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					746.17
								Sub total:	746.17
57	57060066	06/05/2024	SAUSAL CORPORATION						
	P0210157	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					61,410.72
								Sub total:	61,410.72
57	57060048	06/03/2024	SCCOE						
	P0400253	Printing		010-0000-0-5824-00-1110-1000-010100-010-0000					10.91
								Sub total:	10.91
57	57060203	06/13/2024	SCCOE						
	P0400098	Printing Services		110-6391-0-5824-00-4110-1000-000000-000-0000					125.49
	P0400098	Printing Services		110-6391-0-5824-00-4110-1000-000000-000-0000					322.90
								Sub total:	448.39
57	57060384	06/24/2024	SCCOE						
	P0410181	SCCOE Interpreter svcs		010-0000-0-5821-00-0000-2100-021000-000-0000					692.08
	P0410181	SCCOE Interpreter svcs		010-0000-0-5821-00-0000-2100-021000-000-0000					357.25
								Sub total:	1,049.33
57	57060089	06/05/2024	SCHOOL EXCESS LIABILITY FUND						
	PV402924	INSURANCE(NOT PUPIL OR EMP)		010-0000-0-5450-00-0000-7200-075000-000-0000					129,285.79
								Sub total:	129,285.79
57	57060125	06/07/2024	SCHOOL INNOVATIONS AND						
	PV402968	PREPAID EXPENDITURES		010-0000-0-9330-00-0000-0000-000000-000-0000					9,200.00
								Sub total:	9,200.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060267 PV403079	06/18/2024	SEAMUS QUILLINAN EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00 Sub total: 2,500.00
57	57060570 PV403357 PV403358	06/28/2024	SEAN DOLINAR CONFERENCE EXPENSES CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					783.88 101.79 Sub total: 885.67
57	57060385 P0400271 P0400271 P0400270 P0400270	06/24/2024	SENECA FAMILY OF AGENCIES SpEd ISA sy 23 24 AV SpEd ISA sy 23 24 AV SpEd ISA sy 23 24 JH SpEd ISA sy 23 24 JH	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					7,590.00 4,752.00 7,590.00 4,752.00 Sub total: 24,684.00
57	57060417 PV403224	06/24/2024	SERGEY KOREPANOV STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00 Sub total: 100.00
57	57060418 PV403202 PV403202	06/24/2024	SETH TASMAN FOOD MEETING SUPPLIES OTHER OPERATING SVCS	060-9010-0-4314-00-1110-4000-945200-020-0000 060-9010-0-5850-00-1110-4000-945200-020-0000					274.57 72.04 Sub total: 346.61
57	57060049 PV402888	06/03/2024	SHAMROCK OFFICE SOLUTION LLC RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					134.94 Sub total: 134.94
57	57060143 P0400273 P0400273	06/10/2024	SHAMROCK OFFICE SOLUTION LLC Copier supplies & service Copier supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					15.00 15.00 Sub total: 30.00
57	57060160 PV402983	06/11/2024	SHAMROCK OFFICE SOLUTION LLC RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					191.09 Sub total: 191.09
57	57060511 P0400259 P0400259 P0400259	06/27/2024	SHAMROCK OFFICE SOLUTION LLC Copier Costs Copier Costs Copier Costs	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					2,023.21 9.52 942.65 Sub total: 2,975.38
57	57060552 P0400273	06/28/2024	SHAMROCK OFFICE SOLUTION LLC Copier supplies & service	010-0000-0-4310-00-1110-1000-010100-020-0000					329.28 Sub total: 329.28
57	57060571 PV403344	06/28/2024	SHAMROCK OFFICE SOLUTION LLC RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					119.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV403343	RENTALS	EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					27.81
								Sub total:	146.90
57	57060358	06/21/2024	SHANNON PORFILIO						
	PV403110	CONFERENCE	EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-3100					958.40
								Sub total:	958.40
57	57060268	06/18/2024	SHARON HENDRICKS						
	PV403059	CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					13,302.50
								Sub total:	13,302.50
57	57060050	06/03/2024	SHELLEY M. WATSON						
	PV402907	CONSULTANTS		010-0000-0-5821-00-0000-7200-075000-000-0000					838.75
								Sub total:	838.75
57	57060487	06/26/2024	SIAMAK MOGHBEL						
	PV403287	STUDENT FEES	ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					400.00
								Sub total:	400.00
57	57060279	06/20/2024	SILICON VALLEY PAVING INC						
	P0410633	LAHS PARKING LOT	RECONSTRUCTN	050-8150-0-6201-00-0000-8500-999500-020-0000					13,053.00
								Sub total:	13,053.00
57	57060523	06/27/2024	SILICON VALLEY PAVING INC						
	P0410633	LAHS PARKING LOT	RECONSTRUCTN	050-8150-0-6201-00-0000-8500-999500-020-0000					18,636.15
								Sub total:	18,636.15
57	57060144	06/10/2024	SILICON VALLEY PERFORMANCE						
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					1,524.81
								Sub total:	1,524.81
57	57060386	06/24/2024	SILICON VALLEY PERFORMANCE						
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					487.95
								Sub total:	487.95
57	57060512	06/27/2024	SILICON VALLEY PERFORMANCE						
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					366.61
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000					3,575.58
								Sub total:	3,942.19
57	57060419	06/24/2024	SILVIA FANG						
	PV403226	STUDENT FEES	ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060420	06/24/2024	SINDEY CHUNG						
	PV403223	STUDENT FEES	ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
								Sub total:	200.00
57	57060215	06/13/2024	SMITH & SONS ELECTRIC INC						
	P0210189	ELECTRICAL TRADES		213-9010-0-6201-00-0000-8500-989600-096-0000					5,784.58
								Sub total:	5,784.58

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060172 P0410469	06/12/2024	SMITH MECHANICAL- LAHS FAC REPAIRS/500 WING REPL	213-9010-0-6201-00-0000-8500-998100-020-0000					8,103.50 Sub total: 8,103.50
57	57060488 PV403278	06/26/2024	SONALI RAMMOHAN STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					300.00 Sub total: 300.00
57	57060421 PV403236	06/24/2024	SONOMA STATE UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					7,500.00 Sub total: 7,500.00
57	57060436 PV403246	06/25/2024	SOUNDTRAP US INC PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000					2,694.00 Sub total: 2,694.00
57	57060422 PV403237	06/24/2024	STANFORD UNIVERSITY STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00 Sub total: 2,000.00
57	57060233 PV403045	06/14/2024	STATCOMM INC OTHER OPERATING SVCS	110-6391-0-5850-00-4110-8100-000000-000-0000					455.00 Sub total: 455.00
57	57060204 P0410585	06/13/2024	STELLAR SCIENTIFIC LLC ASI - LAHS	010-0000-0-4310-00-1110-1000-007156-020-0000					4,771.85 Sub total: 4,771.85
57	57060173 P0210156	06/12/2024	STEPHEN CIARI LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					26,683.52 Sub total: 26,683.52
57	57060423 P0210252	06/24/2024	STEPHEN CIARI MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					42,130.95 Sub total: 42,130.95
57	57060553 PV403312	06/28/2024	STEPHEN HINE MATERIALS	060-9010-0-4310-00-1140-1000-964410-020-0000					175.99 Sub total: 175.99
57	57060090 P0400028 P0400028 P0400028 P0400028 P0400028 P0400243 P0400243	06/05/2024	STERICYCLE INC SHREDDING SHREDDING SHREDDING SHREDDING SHREDDING Open PO - document shredding Open PO - document shredding	010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5828-00-1110-1000-010100-020-0000 010-0000-0-5828-00-1110-1000-010100-020-0000					143.85 151.04 151.04 151.04 151.04 151.04 151.04 Sub total: 1,050.09
57	57060554 P0400028	06/28/2024	STERICYCLE INC SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					177.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000					98.67
								Sub total:	275.76
57	57060572	06/28/2024 STERICYCLE INC							
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000					151.04
								Sub total:	151.04
57	57060513	06/27/2024 STERICYCLE INC.							
	P0400097	Medical Waste		110-9010-0-4310-00-4110-1000-959100-000-0000					141.77
								Sub total:	141.77
57	57060359	06/21/2024 STEVEN KAHL							
	PV403164	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					37.12
								Sub total:	37.12
57	57060174	06/12/2024 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	57060424	06/24/2024 SUSAN LEE							
	PV403222	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060280	06/20/2024 SUTS' SUPERIOR UNDERGROUND							
	P0410630	LAHS 500 WING RPLCMNT PROJ		213-9010-0-6201-00-0000-8500-998100-020-0000					18,146.00
								Sub total:	18,146.00
57	57060091	06/05/2024 SUZANNE WOOLFOLK							
	PV402933	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					44.54
								Sub total:	44.54
57	57060269	06/18/2024 SUZANNE WOOLFOLK							
	PV403093	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					1,318.66
	PV403095	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					938.63
	PV403094	MATERIALS		010-0000-0-4310-00-1137-1000-075113-030-0000					2,095.18
	PV403092	MATERIALS		010-0000-0-4310-00-3200-1000-011000-030-0000					1,286.58
	PV403090	OTHER OPERATING SVCS		010-0000-0-5850-00-1110-1000-011200-090-0000					24.97
								Sub total:	5,664.02
57	57060489	06/26/2024 SUZANNE WOOLFOLK							
	PV403294	OTHER OPERATING SVCS		010-0000-0-5850-00-3200-1000-010100-030-0000					232.97
								Sub total:	232.97
57	57060360	06/21/2024 SYNTAX GLOBAL							
	PV403188	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					2,110.00
								Sub total:	2,110.00
57	57060114	06/06/2024 SYSCO - SAN FRANCISCO							
	PV402941	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					217.86
								Sub total:	217.86
57	57060455	06/25/2024 SYSCO - SAN FRANCISCO							
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					8.77-

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					103.29-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					639.76
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					19.30-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					68.27-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					112.44-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					143.36
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					53.45-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					211.90-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					197.96-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					144.27-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,879.24
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					2,653.44
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					17.35-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					66.86-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					1,279.95
								Sub total:	7,591.89
57	57060126	06/07/2024 T-MOBILE							
	P0400035	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					2,120.00
	P0400035	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
								Sub total:	2,870.00
57	57060573	06/28/2024 T-MOBILE							
	P0400035	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
	P0400035	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					780.00
								Sub total:	1,530.00
57	57060387	06/24/2024 TAIKO VENTURES LLC							
	P0400173	SpEd Classroom Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000					4,800.00
								Sub total:	4,800.00
57	57060361	06/21/2024 TAMI KITTLE							
	PV403198	STUDENT INCENTIVE AWARDS		060-9010-0-4315-00-1110-1000-965200-010-0000					342.00
								Sub total:	342.00
57	57060388	06/24/2024 TEEN THERAPY CENTER							
	P0400230	SpEd Student Services SY 23 24		080-6500-0-5821-00-5760-1110-650000-000-0000					20,701.42
								Sub total:	20,701.42
57	57060362	06/21/2024 TERESA DUNLAP							
	PV403148	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					64.33
	PV403147	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					62.71
	PV403151	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					32.49
	PV403150	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					277.45
	PV403149	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					145.94
								Sub total:	582.92
57	57060425	06/24/2024 TERI FAUGHT							
	PV403210	PREPAID EXPENDITURES		060-6266-0-9330-00-0000-0000-000000-000-0000					4,480.50
								Sub total:	4,480.50
57	57060051	06/03/2024 THE COLLEGE BOARD-MWRO							
	PV402911	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4800					1,075.00
								Sub total:	1,075.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060127 PV402970	06/07/2024	THE COLLEGE BOARD-SRO PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000					1,075.00 Sub total: 1,075.00
57	57060437 P0400135 P0400135 P0400135	06/25/2024	THE DANIELSEN FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-020-0000 130-5310-0-4710-00-0000-3700-000000-020-0000					1,378.55 2,599.64 3,796.81 Sub total: 7,775.00
57	57060128 PV402973	06/07/2024	TIM FARRELL MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-2100-021000-000-0000					212.73 Sub total: 212.73
57	57060270 PV403073	06/18/2024	TIM FARRELL MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-2100-021000-000-0000					191.92 Sub total: 191.92
57	57060092 PV402931	06/05/2024	TIM LUGO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					224.53 Sub total: 224.53
57	57060271 PV403074	06/18/2024	TIM LUGO MILEAGE REIMBURSEMENT	060-9010-0-5210-00-1110-4000-942600-010-0000					180.90 Sub total: 180.90
57	57060052 PV402909 PV402908	06/03/2024	TOGO'S FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-020-4500 060-6266-0-4314-00-1110-1000-000000-020-4500					261.00 261.00 Sub total: 522.00
57	57060093 PV402921	06/05/2024	TOGO'S FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					176.00 Sub total: 176.00
57	57060363 PV403135	06/21/2024	TRACEY RONEARE FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-020-0000					163.90 Sub total: 163.90
57	57060364 PV403175	06/21/2024	[REDACTED] SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					123,000.00 Sub total: 123,000.00
57	57060094 P0410573	06/05/2024	TURNITIN LLC TurnItIn Training	060-6266-0-5821-00-1110-1000-000000-000-4800					400.00 Sub total: 400.00
57	57060426 PV403232	06/24/2024	UC REGENTS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000					2,000.00 Sub total: 2,000.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal	Func	CstCtr	Ste Mngr	Expenditure
57	57060438 PV403240	06/25/2024	UC REGENTS - UC DAVIS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000						2,000.00 Sub total: 2,000.00
57	57060456 PV403244	06/25/2024	UC REGENTS - UC DAVIS STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000						1,500.00 Sub total: 1,500.00
57	57060439 PV403238	06/25/2024	UC REGENTS - UCSC STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000						2,000.00 Sub total: 2,000.00
57	57060457 PV403243	06/25/2024	UC REGENTS - UCSC STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000						2,000.00 Sub total: 2,000.00
57	57060490 PV403264	06/26/2024	UC REGENTS - UCSC MATERIALS	060-9010-0-4310-00-1110-1000-948300-020-0000						2,000.00 Sub total: 2,000.00
57	57060427 PV403233	06/24/2024	UC REGENTS-UC SANTA BARBARA STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-1110-1000-948300-020-0000						2,000.00 Sub total: 2,000.00
57	57060428 PV403217	06/24/2024	ULAS KOZAT STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000						100.00 Sub total: 100.00
57	57060053 P0400242 P0400242 P0400242 P0400242 P0400242	06/03/2024	UNDERDOG FILM LAB Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies Photo Developing & Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000						50.40 28.80 72.00 252.00 79.20 Sub total: 482.40
57	57060129 P0400031	06/07/2024	UNITY COURIER SERVICE INC BLANKET PO	010-0000-0-5822-00-0000-7200-075000-000-0000						475.34 Sub total: 475.34
57	57060130 P0400032	06/07/2024	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000						32.90 Sub total: 32.90
57	57060234 P0400032 P0400032 P0400032	06/14/2024	UPS SHIPPING SHIPPING SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000 010-0000-0-5822-00-0000-7200-075000-000-0000						32.90 32.90 32.90 Sub total: 98.70
57	57060514 P0400032	06/27/2024	UPS SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000						32.90

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
								Sub total:	65.80
57	57060574	06/28/2024 UPS							
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
								Sub total:	32.90
57	57060429	06/24/2024 VALERIA ANAWALT							
	PV403220	STUDENT FEES ANCILLARY		010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
								Sub total:	100.00
57	57060054	06/03/2024 VERIZON							
	PV402906	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-0000-7700-077000-000-0000					312.82
								Sub total:	312.82
57	98068319	06/28/2024 VERNIER SOFTWARE & TECHNOLOGY							
	P0410623	Supplies		060-9010-0-4310-00-1110-1000-942600-010-0000					265.37
								Sub total:	265.37
57	57060575	06/28/2024 VESTIS							
	PV403332	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PV403333	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PV403331	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PV403330	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PV403329	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-010-0000					144.37
	PV403339	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	PV403335	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	PV403334	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	PV403337	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	PV403336	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
	PV403338	OTHER OPERATING SVCS		130-5310-0-5850-00-0000-3700-000000-020-0000					151.76
								Sub total:	1,632.41
57	57060365	06/21/2024 VICKIE CHRISTENSEN							
	PV403129	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					364.13
								Sub total:	364.13
57	57060389	06/24/2024 VIDONNA MICHAILOV							
	P0400263	SpEd sy 23 24 Therapist		080-6500-0-5821-00-5760-1110-650000-000-0000					2,118.75
	P0400263	SpEd sy 23 24 Therapist		080-6500-0-5821-00-5760-1110-650000-000-0000					1,087.50
								Sub total:	3,206.25
57	57060205	06/13/2024 VISION SERVICE PLAN - (CA)							
	PV403022	INSURANCE REIMBURSEMENT		010-0000-0-9913-00-0000-0000-000000-000-0000					61.78
	PV403021	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					16,279.03
								Sub total:	16,340.81
57	57060390	06/24/2024 VISTA CENTER FOR THE BLIND							
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					285.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					617.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					522.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					665.00
	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					1,377.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					760.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					1,045.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					2,250.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					1,045.00
			Sub total:						9,470.00
57	57060206 PV403016	06/13/2024	VITA ADMINISTRATION COMPANY FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					835.00
			Sub total:						835.00
57	57060145 P0400108	06/10/2024	WARNER TECH-CARE PRODUCTS LLC SpEd Audiologist Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					381.07
			Sub total:						381.07
57	57060175 P0410179	06/12/2024	WATERPROOFING ASSOCIATES LAHS FACILITY REPAIR -500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					139,416.43
			Sub total:						139,416.43
57	57060216 P0410133 P0410133	06/13/2024	WATERPROOFING ASSOCIATES MVHS FACILITY REPAIRS MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000 213-9010-0-6201-00-0000-8500-993100-010-0000					3,931.10 93,910.35
			Sub total:						97,841.45
57	57060524 P0410133	06/27/2024	WATERPROOFING ASSOCIATES MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					3,896.90
			Sub total:						3,896.90
57	57060207 P0400258 P0400258	06/13/2024	WELLS FARGO FINANCIAL LEASING Copier Payments Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					109.13 2,291.63
			Sub total:						2,400.76
57	57060235 P0400257 P0400257	06/14/2024	WELLS FARGO FINANCIAL LEASING 2023-2024 Copier Rental/Lease 2023-2024 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000					545.63 545.63
			Sub total:						1,091.26
57	57060515 P0400258	06/27/2024	WELLS FARGO FINANCIAL LEASING Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
			Sub total:						2,291.63
57	57060095 P0400072 P0400072	06/05/2024	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					1,340.00 509.02
			Sub total:						1,849.02
57	57060208 P0400072	06/13/2024	WHITECLIFF CUSTOM POOL CARE POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,467.10

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400072	06/25/2024	POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0400072	06/25/2024	POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0400072	06/25/2024	POOL SUPPLIES	050-8150-0-5630-00-0000-8100-000000-010-0000					310.00
	P0400072	06/25/2024	POOL SUPPLIES	050-8150-0-5630-00-0000-8100-000000-010-0000					618.42
	P0400072	06/25/2024	POOL SUPPLIES	050-8150-0-5630-00-0000-8100-000000-020-0000					155.00
			Sub total:						6,250.52
57	57060458	06/25/2024	WILLIAM BLAIR						
	PV403250	06/25/2024	FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-000-0000					771.18
			Sub total:						771.18
57	57060209	06/13/2024	WORTHINGTON DIRECT HOLDING LLC						
	P0410563	06/13/2024	Classroom Chairs	110-9010-0-4310-00-4110-1000-959100-000-0000					4,101.98
			Sub total:						4,101.98
57	57060176	06/12/2024	WRA INC						
	P0410609	06/12/2024	LAHS PKG LOT RECONSTRUCTION	050-8150-0-6260-00-0000-8500-999500-020-0000					3,000.00
			Sub total:						3,000.00
57	57060210	06/13/2024	XEROX FINANCIAL SERVICES						
	P0400162	06/13/2024	Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000					212.91
			Sub total:						212.91
57	57060236	06/14/2024	XEROX FINANCIAL SERVICES						
	P0400033	06/14/2024	PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
	P0400033	06/14/2024	PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
			Sub total:						507.64
57	57060459	06/25/2024	YIP LY						
	PV403256	06/25/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					100.00
			Sub total:						100.00
57	57060491	06/26/2024	YOOJUNG KANG						
	PV403273	06/26/2024	STUDENT FEES ANCILLARY	010-0000-0-8685-00-0000-0000-010800-020-0000					200.00
			Sub total:						200.00
57	57060096	06/05/2024	YOONSUN CHAI						
	PV402916	06/05/2024	MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					216.39
	PV402916	06/05/2024	EMPLOYEE INCENTIVE AWARD	060-6387-0-4316-00-3800-1000-000000-020-1130					1,250.00
			Sub total:						1,466.39
57	57060055	06/03/2024	YUYAN WEI						
	PV402902	06/03/2024	CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					283.14
			Sub total:						283.14
57	57060211	06/13/2024	YUYAN WEI						
	PV403025	06/13/2024	MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					824.80
			Sub total:						824.80
57	57060366	06/21/2024	YUYAN WEI						
	PV403122	06/21/2024	PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					1,264.96
			Sub total:						1,264.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57060272 PV403081	06/18/2024	ZACHARY WALDORPH EMPLOYEE INCENTIVE AWARD	010-0000-0-4316-00-0000-2100-021000-000-0000					2,500.00 Sub total: 2,500.00
57	57060161 PV402991	06/11/2024	ZOOM VIDEO COMMUNICATIONS INC TELEPHONE	010-0000-0-5930-00-0000-7700-077000-000-0000					49.50 Sub total: 49.50
57	57060391 P0400175	06/24/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					12,521.00 Sub total: 12,521.00
57	57060576 P0400175	06/28/2024	ZSN SYSTEMS & SOLUTIONS LLC SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,582.75 Sub total: 7,582.75
57	57060273 PV403067 PV403066	06/18/2024	ZUM SERVICES, INC CHARTER BUS CHARTER BUS	010-0000-0-5805-00-1110-4000-010800-020-0000 010-0000-0-5805-00-1110-4000-010800-020-0000					4,517.53 7,588.05 Sub total: 12,105.58
Total Warrants Issued:									6,419,908.31
Total Warrants Canceled:									3,032.88
Total Warrants (Issued - Canceled):									6,416,875.43