

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

Board Warrant Approval List
03/01/2024 - 03/31/2024

J45974 WARBRDSC L.00.00 07/17/24 PAGE 0

Report title: WARRANT REPORT, MARCH 2024

With account detail: Y

Date issued range: 03/01/2024 - 03/31/2024

Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058989 P0410432	03/13/2024	4IMPRINT INC MVHS Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					3,299.32 Sub total: 3,299.32
57	57059149 PV402218	03/26/2024	ABE ROOF ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					1,793.20 Sub total: 1,793.20
57	57058953 P0400205	03/12/2024	ACHIEVEKIDS SpEd ISA DBA sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					1,022.00 Sub total: 1,022.00
57	57059104 P0400205 P0400205	03/22/2024	ACHIEVEKIDS SpEd ISA DBA sy 23 24 SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					2,820.70 11,906.40 Sub total: 14,727.10
57	57058916 PV401961	03/08/2024	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					339.55 Sub total: 339.55
57	57058917 PV401966 PV401966	03/08/2024	ACSIG/EDGE DENTAL PROGRAM INSURANCE(NOT PUPIL OR EMP) OTHER OPERATING SVCS	670-0000-0-5450-00-0000-6000-000000-000-0000 670-0000-0-5850-00-0000-6000-000000-000-0000					90,594.35 7,719.51 Sub total: 98,313.86
57	98065461 P0400087 P0400087 P0400087 P0400087 P0400087	03/26/2024	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription Fee Annual Subscription Fee Annual Subscription Fee Annual Subscription Fee Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000 110-6391-0-5821-00-4110-8100-000000-000-0000 110-6391-0-5821-00-4110-8100-000000-000-0000 110-6391-0-5821-00-4110-8100-000000-000-0000 110-6391-0-5821-00-4110-8100-000000-000-0000					312.00 262.00 222.00 292.00 328.00 Sub total: 1,416.00
57	57059150 P0410415	03/26/2024	ADVANCE CLASSROOM TECHNOLOGIES Replace Speakers	010-0000-0-4403-00-1110-1000-010100-010-0000					11,055.45 Sub total: 11,055.45
57	57059212 PV402275	03/29/2024	AERIES SOFTWARE CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					1,350.00 Sub total: 1,350.00
57	98064976 P0400200	03/08/2024	AIRGAS USA, LLC Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					63.10 Sub total: 63.10
57	57058857 PV401911	03/05/2024	AIRSERCO REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					24,089.84 Sub total: 24,089.84
57	57059105 PV402180	03/22/2024	AIRSERCO EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					875.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402179	EQUIPT MAINT AGREEMENT		110-6391-0-5610-00-4110-8100-000000-000-0000					3,278.50
	PV402178	EQUIPT MAINT AGREEMENT		110-6391-0-5610-00-4110-8100-000000-000-0000					1,392.99
								Sub total:	5,546.49
57	57058844	03/04/2024 AK SCIENTIFIC INC							
	P0400190	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					45.32
								Sub total:	45.32
57	57059010	03/14/2024 AK SCIENTIFIC INC							
	P0400190	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					31.13
	P0400190	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					220.44
								Sub total:	251.57
57	57059080	03/21/2024 AK SCIENTIFIC INC							
	P0400190	ASI Darren Dressen		010-0000-0-4310-00-1110-1000-007156-000-0000					97.70
								Sub total:	97.70
57	57058845	03/04/2024 AMAZON CAPITAL SERVICES							
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000					247.71
								Sub total:	247.71
57	57058876	03/07/2024 AMAZON CAPITAL SERVICES							
	PV401921	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					13.08
	PV401924	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					49.08
	PV401923	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					11.99
	PV401922	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					34.91
	PV401920	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					184.41
	PV401948	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					130.20
	PV401947	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					198.60
	PV401946	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					458.75
	PV401945	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					32.55
	PV401944	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					310.80
	PV401926	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					7.48
	PV401925	MATERIALS		060-6387-0-4310-00-3800-1000-000000-020-1130					605.54
	PV401949	MATERIALS		060-7412-0-4310-00-1110-1000-000000-000-4800					103.73
	PV401952	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					977.74
	PV401951	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					1,300.80
								Sub total:	4,419.66
57	57058930	03/11/2024 AMAZON CAPITAL SERVICES							
	PV401998	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					455.38
	PV401997	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					109.00
	PV401996	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					109.00
	PV401995	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					43.60
	PV401993	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					228.92
	PV401972	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					120.40
	PV401978	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					449.20
	PV401977	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					2,065.46
	PV401976	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					175.00
	PV401975	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,015.88
	PV402001	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077100-020-0000					350.21
								Sub total:	5,122.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058990	03/13/2024	AMAZON CAPITAL SERVICES						
	PV402048		MATERIALS	010-0000-0-4310-00-0000-7700-077100-020-0000					352.20
	PV402050		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					207.30
	PV402043		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					109.00
	PV402045		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					325.20
	PV402053		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					146.49
	PV402046		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					63.83
	PV402052		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					22.73
	PV402051		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					63.93
	PV402044		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					439.59
	PV402047		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					75.20
	PV402049		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					360.76
			Sub total:						2,166.23
57	57059011	03/14/2024	AMAZON CAPITAL SERVICES						
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-073000-000-0000					34.30
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					77.64
	P0400261		Foundation Grant purchases	060-9011-0-4310-00-1149-1000-901100-000-0000					341.48
			Sub total:						453.42
57	57059035	03/15/2024	AMAZON CAPITAL SERVICES						
	PV402107		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					415.45
			Sub total:						415.45
57	57059059	03/19/2024	AMAZON CAPITAL SERVICES						
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					28.33
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					15.27
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					181.57
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					84.66
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					15.27
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					159.15
	P0400163		BLANKET PO 23-24	010-0000-0-4310-00-1110-1000-011500-040-0000					120.22
			Sub total:						604.47
57	57059065	03/20/2024	AMAZON CAPITAL SERVICES						
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					184.45
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					18.50
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					205.20
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					486.75
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					13.10
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					39.92
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					174.20
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					406.10
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					802.00
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					964.96
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					41.70
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					219.77
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					56.43
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					193.02
	P0400103		SpEd Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					356.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					105.84
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					147.25
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					141.72
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					277.85
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					94.23
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					105.29
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					158.20
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					14.18
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					287.67
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					79.37
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					266.24
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					457.35
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					553.84
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					76.89
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					302.38
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					95.12
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					448.98
	P0400103	SpEd	Office Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					29.45
			Sub total:						7,775.62
57	57059081	03/21/2024	AMAZON CAPITAL SERVICES						
	PV402147		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					726.05
	PV402137		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					472.97
	PV402136		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					22.89
	PV402153		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					68.29
	PV402150		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					32.73
	PV402148		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					149.70
	PV402144		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					21.80
	PV402143		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					8.70
	PV402142		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					8.72
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7200-075000-000-0000					1,659.21
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					204.57
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					237.60
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					196.40
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					173.56
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					50.99
	P0400002		DO, BUS. SVCS., IT, FOOD SERV.	010-0000-0-4310-00-0000-7700-077000-000-0000					81.24
	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.	010-0000-0-4310-00-0000-7700-077000-000-0000					1,576.54
	PV402138		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					127.00
	PV402135		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					326.28
	PV402133		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					19.09
	PV402132		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					128.65
	PV402131		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					124.95
	PV402141		MATERIALS	010-0000-0-4310-00-1137-1000-075113-000-0000					533.63
	PV402154		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					230.93
	P0400077		Classroom Materials	010-0000-0-4310-00-3700-1000-096100-096-0000					867.69
	PV402130		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-3700-1000-096100-096-0000					600.08
	PV402146		MATERIALS	060-6387-0-4310-00-3800-1000-011800-000-0000					201.38
	PV402134		MATERIALS	060-9010-0-4310-00-1110-1000-942600-010-0000					494.17
	PV402149		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					2,879.96

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	PV402145	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					655.13
	PV402129	MATERIALS		080-3410-0-4310-00-5760-1110-000000-000-0000					463.52
	PV402128	MATERIALS		080-3410-0-4310-00-5760-1110-000000-000-0000					77.76
								Sub total:	13,508.50
57	57059106	03/22/2024	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7200-075000-000-0000					63.27
	PV402175	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					41.08
	PV402177	MATERIALS		010-0000-0-4310-00-0000-8300-075000-000-0000					122.73
	PV402176	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					20.96
	PV402171	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					17.98
	PV402170	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					435.43
	PV402168	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					793.67
	PV402167	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					129.84
	PV402169	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					5.77
	PV402173	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					421.19
	PV402172	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					750.78
	PV402166	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					360.20
	PV402165	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					573.35
	PV402164	MATERIALS		080-6500-0-4310-00-5760-1110-650800-000-0000					153.29
	PV402174	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					163.28
								Sub total:	4,052.82
57	57059151	03/26/2024	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					741.44
								Sub total:	741.44
57	57059202	03/28/2024	AMAZON CAPITAL SERVICES						
	PV402250	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					646.14
	PV402251	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					393.65
	PV402253	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					380.92
	PV402254	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					28.36
	PV402252	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					125.58
	PV402248	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					234.34
	PV402249	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					317.92
								Sub total:	2,126.91
57	57059213	03/29/2024	AMAZON CAPITAL SERVICES						
	PV402276	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					10.90
	PV402273	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					18.43
	PV402261	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					12.21
	PV402260	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					87.29
	PV402271	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					225.89
	PV402269	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					87.28
	PV402267	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					18.71
	PV402262	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					7.14
	PV402274	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					11.77
	PV402280	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					163.68
	PV402278	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					152.01
	PV402277	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					218.24
	PV402289	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					33.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402288	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					33.82
	PV402287	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					74.16
	PV402286	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					258.07
	PV402259	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					218.22
	PV402268	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					980.83
	PV402279	MATERIALS		060-9010-0-4310-00-1110-1000-942600-010-0000					1,035.60
	PV402264	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					9.81
	PV402270	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					163.68
	PV402272	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					2,338.83
	PV402266	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					493.29
	PV402263	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					239.53
	PV402265	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					3,554.10
			Sub total:						10,447.31
57	57059129	03/25/2024 AMBER WOODWARD							
	PV402192	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					362.16
			Sub total:						362.16
57	57059203	03/28/2024 AMERICAN FIDELITY ADM SERVICES							
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,609.60
			Sub total:						1,609.60
57	57058918	03/08/2024 AMERICAN FIDELITY ASSURANCE CO							
	PV401960	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,535.13
			Sub total:						3,535.13
57	57058877	03/07/2024 AMERICAN REGISTRY FOR INTERNET							
	PV401932	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7200-075000-000-0000					200.00
			Sub total:						200.00
57	57059183	03/27/2024 AMERICAN SCHOOL COUNSELOR							
	PV402234	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4800					399.00
			Sub total:						399.00
57	57059036	03/15/2024 AMS.NET							
	P0410302	C/O for LA MDF Cabling		010-0000-0-4310-00-0000-7700-077200-000-0000					1,041.01
	P0410294	Camera recabling		010-0000-0-6201-00-0000-8500-077200-000-0000					1,252.34
	P0410294	Camera recabling		010-0000-0-6201-00-0000-8500-077200-000-0000					11,341.46
	P0410294	Camera recabling		010-0000-0-6201-00-0000-8500-077200-000-0000					160.00
	P0410294	Camera recabling		010-0000-0-6201-00-0000-8500-077200-000-0000					109.14
	P0410371	MDF Wire Managers		010-0000-0-6201-00-0000-8500-077200-000-0000					3,562.16
	P0410371	MDF Wire Managers		010-0000-0-6201-00-0000-8500-077200-000-0000					3,507.59
	P0410365	NetworkCabling-MVHSSnackShack		010-0000-0-6201-00-0000-8500-077200-000-0000					58.13
	P0410365	NetworkCabling-MVHSSnackShack		010-0000-0-6201-00-0000-8500-077200-000-0000					3,066.74
	P0410452	Almond Marquee repair		050-8150-0-5630-00-0000-8100-000000-020-0000					1,684.64
			Sub total:						25,783.21
57	57059082	03/21/2024 AMS.NET							
	P0410452	Almond Marquee repair		050-8150-0-5630-00-0000-8100-000000-020-0000					13.56
	P0410452	Almond Marquee repair		050-8150-0-5630-00-0000-8100-000000-020-0000					197.96
	P0410452	Almond Marquee repair		050-8150-0-5630-00-0000-8100-000000-020-0000					3,996.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410295		Cabling Change Order	400-0000-0-6510-00-0000-8500-077200-000-0000					2,848.17
								Sub total:	7,055.69
57	57059214	03/29/2024	AMS.NET						
	P0410464		Rack Reconfig @ AE	010-0000-0-6201-00-0000-8500-077200-000-0000					74.00
								Sub total:	74.00
57	57058954	03/12/2024	ANN NGUYEN						
	PV402025		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					41.91
								Sub total:	41.91
57	57058858	03/05/2024	ANNETT INACKER TRAIL						
	PV401900		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					194.75
	PV401900		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-963600-040-0000					139.20
	PV401900		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					638.29
								Sub total:	972.24
57	57059152	03/26/2024	ANNETT INACKER TRAIL						
	PV402206		MATERIALS	060-9010-0-4310-00-1110-1000-963600-040-0000					6,788.84
								Sub total:	6,788.84
57	57058931	03/11/2024	ANTHEM SPORTS LLC						
	PV401992		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					775.38
								Sub total:	775.38
57	57058991	03/13/2024	ANTHONY ESPINOSA						
	PV402054		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					4,036.96
								Sub total:	4,036.96
57	57058955	03/12/2024	ANTONIO MURILLO						
	PV402029		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000					59.88
								Sub total:	59.88
57	57058956	03/12/2024	APPLE COMPUTER						
	P0410376		iPad for Michelle Bissonnette	010-0000-0-4310-00-0000-7100-071900-000-0000					930.47
	P0410376		iPad for Michelle Bissonnette	010-0000-0-4310-00-0000-7100-071900-000-0000					303.37
	P0410378		COMPUTER OVER 5000	010-0000-0-6420-00-3700-1000-096100-096-0000					7,637.66
	P0410382		iPad for Special Education	080-6500-0-4310-00-5760-1110-650000-000-0000					461.23
	P0410399		Updated MacBook pro	400-0000-0-4401-00-0000-8100-000000-000-0000					2,032.63
								Sub total:	11,365.36
57	57058992	03/13/2024	APPLE COMPUTER						
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					1,957.25
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					1,957.25
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					1,957.25
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					1,957.25
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					1,957.25
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					46,973.91
	P0410453		iMacs for Journalism class -v2	010-0000-0-4401-00-0000-7700-077100-020-0000					1,957.25
	P0410420		iPad for Special Educaiton	080-6500-0-4310-00-5760-1110-650000-000-0000					461.23
	P0410405		iPad for Special Education	080-6500-0-4401-00-5760-1110-650000-000-0000					1,094.16
								Sub total:	60,272.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57059083	03/21/2024	APPLE COMPUTER		
	P0410500		iPad for [REDACTED]	080-6500-0-4401-00-5760-1110-650000-000-0000	325.19
	P0410500		iPad for [REDACTED]	080-6500-0-4401-00-5760-1110-650000-000-0000	1,094.16
	P0410483		Spring 24 Staff Device Refresh	400-0000-0-4401-00-0000-8100-000000-000-0000	105,129.51
			Sub total:		106,548.86
57	57059215	03/29/2024	APPLE COMPUTER		
	P0410517		Computer for Kip Glazer	010-0000-0-4401-00-0000-7700-077100-010-0000	2,021.72
	P0410514		Add'l units for Staff Refresh	400-0000-0-4401-00-0000-8100-000000-000-0000	4,043.44
			Sub total:		6,065.16
57	98064775	03/01/2024	ARAMARK		
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
			Sub total:		1,255.25
57	98065248	03/19/2024	ARAMARK		
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-010-0000	118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	132.99
			Sub total:		635.09
57	98065322	03/21/2024	ARAMARK		
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000	118.06
			Sub total:		118.06
57	57058878	03/07/2024	ARANTXA ARRIADA BROWN		
	PV401936		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	118.38
	PV401928		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	213.00
			Sub total:		331.38
57	57058859	03/05/2024	ARBORTECH		
	PV401910		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000	3,200.00
			Sub total:		3,200.00
57	57058879	03/07/2024	ASCEND REHAB SERVICES, INC		
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	9,024.00
			Sub total:		9,024.00
57	57058957	03/12/2024	ASCEND REHAB SERVICES, INC		
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	7,520.00
			Sub total:		7,520.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059084 P0400232	03/21/2024	ASSOCIATED VALUATION SERVICES Web-Interface 23-24	010-0000-0-5825-00-0000-7200-075000-000-0000					1,698.55 Sub total: 1,698.55
57	57058880 P0400083 P0400083 P0400083	03/07/2024	AT&T PHONE SERVICES PHONE SERVICES PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					27.80 1,570.02 697.13 Sub total: 2,294.95
57	57059085 P0400083	03/21/2024	AT&T PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					269.19 Sub total: 269.19
57	57058881 P0400083	03/07/2024	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					64.31 Sub total: 64.31
57	57059204 P0400083	03/28/2024	AT&T/MCI PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					54.47 Sub total: 54.47
57	98065323 PV402155	03/21/2024	AVID CENTER PREPAID EXPENDITURES	060-6266-0-9330-00-0000-0000-000000-000-0000					6,993.00 Sub total: 6,993.00
57	57059086 P0410426	03/21/2024	B & H PHOTO-VIDEO LA3 Bio Art Foundation Grant	060-9011-0-4404-00-1149-1000-901100-000-0000					6,567.10 Sub total: 6,567.10
57	57059216 P0410467	03/29/2024	B & H PHOTO-VIDEO UV Filters for Photo classes	010-0000-0-4310-00-1110-1000-010100-020-0000					73.55 Sub total: 73.55
57	57058860 PV401907	03/05/2024	BDJTECH COMPUTER INVENT \$500-\$5000	060-6387-0-4401-00-3800-1000-000000-010-1130					5,303.48 Sub total: 5,303.48
57	57059153 P0410427 P0410429	03/26/2024	BDJTECH Printer for IST Docking Station Monitors	010-0000-0-4310-00-0000-2100-021000-000-0000 400-0000-0-4403-00-0000-8100-000000-000-0000					1,025.78 5,558.53 Sub total: 6,584.31
57	57058958 P0400207 P0400206	03/12/2024	BEACON SCHOOL ISA HV sy 23 24 ISA KM sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					4,710.00 942.00 Sub total: 5,652.00
57	57058908 P0210263	03/07/2024	BEALS MARTIN INC FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					220,732.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410131	03/11/2024	MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					458,204.95
								Sub total:	678,937.45
57	57058948 P0210230	03/11/2024	BEALS MARTIN INC MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					2,043.45
								Sub total:	2,043.45
57	57059107 PV402184	03/22/2024	BEAT CPR MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					56.00
								Sub total:	56.00
57	57059130 PV402190	03/25/2024	BERNARDO MACEDO OTHER EQUIPM INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-020-0000					1,474.25
								Sub total:	1,474.25
57	57058993 P0410410	03/13/2024	BIO CORPORATION Pig Heart/Beef Eyes	010-0000-0-4310-00-1110-1000-010100-010-0000					1,089.42
								Sub total:	1,089.42
57	57059037 P0410455	03/15/2024	BLICK ART MATERIAL Art Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					35.37
								Sub total:	35.37
57	57058919 P0400140	03/08/2024	BMI IMAGING SYSTEMS 23-24 Blanket PO	010-0000-0-5850-00-0000-7200-074000-000-0000					2,330.00
								Sub total:	2,330.00
57	57059012 P0400074 P0400074 P0400074	03/14/2024	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					475.80 69.58 145.53
								Sub total:	690.91
57	57059087 P0400074 P0400074 P0400074	03/21/2024	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082500-000-0000					78.68 257.18 172.71
								Sub total:	508.57
57	57059154 PV402209	03/26/2024	BRANDI FILBERT MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					131.65
								Sub total:	131.65
57	57058882 PV401929	03/07/2024	CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					473.16
								Sub total:	473.16
57	57059131 PV402194	03/25/2024	BRENDAN DILLOUGHERY CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					428.19
								Sub total:	428.19
57	57058959 PV402026	03/12/2024	BRENT TOVREA MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					492.96
								Sub total:	492.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059184 P0400041	03/27/2024	BRUCE BAUER LUMBER & SUPPLY FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					38.15 Sub total: 38.15
57	<57056435> Canceled PV400092	03/08/2024	BRYAN BARNHARDT CONFERENCE EXPENSES	060-7032-0-5220-00-0000-3700-000000-000-0000	<				559.60 > Sub total: < 559.60 >
57	57058932 PV401974	03/11/2024	BSN MATERIALS	060-9010-0-4310-00-1110-1000-941700-010-0000					2,342.26 Sub total: 2,342.26
57	57059108 PV402182 PV402183	03/22/2024	BSN MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					590.02 749.13 Sub total: 1,339.15
57	57058988	03/12/2024	BUSINESS CARD						
	PV402019		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV402018		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					20.36-
	PV402019		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					684.00
	PV402019		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					179.76
	PV402019		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					24.97
	PV402019		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					402.00
	PV402018		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					103.09
	PV402018		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					7.28
	PV402018		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					109.42
	PV402015		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					629.11
	PV402015		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					594.56
	PV402015		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					357.69
	PV402015		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					151.14
	PV402015		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					79.99-
	PV402015		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					79.99-
	PV402019		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					66.00
	PV402019		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					65.84
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					113.59
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					286.39-
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					286.39
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					83.75
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					107.44
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					67.03
	PV402016		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					177.12
	PV402018		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					40.28
	PV402018		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					282.79
	PV402017		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					116.19
	PV402015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					82.62
	PV402015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					86.02
	PV402015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					146.09
	PV402015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					149.09
	PV402015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					222.44

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402015		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					140.48
	PV402018		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					325.00
	PV402018		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-073000-000-0000					325.00
	PV402017		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					14.99
	PV402017		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					144.00
	PV402018		MAILING SERVICE	010-0000-0-5822-00-0000-7200-073000-000-0000					117.90
	PV402015		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					47.88-
	PV402015		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					47.88
	PV402016		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-074000-000-0000					9.99
	PV402018		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV402018		PREPAID EXPENDITURES	010-0000-0-9330-00-1129-0000-000000-000-0000					1,140.00
	PV402018		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4800					1,359.70
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					750.00
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					1,500.00
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					2,875.36
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					857.94
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					15.99
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4500					250.00
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					375.00
	PV402018		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					285.96
	PV402019		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900					794.85
	PV402018		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-3100					108.42
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					59.79
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					32.93
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					316.14
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					1,033.03
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					111.30
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					31.59-
	PV402019		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					60.17
	PV402019		FOOD MEETING SUPPLIES	060-7412-0-4314-00-1110-1000-000000-000-0000					93.50
	PV402019		MATERIALS	060-9010-0-4310-00-1110-1000-965200-010-0000					266.00
	PV402015		CONFERENCE EXPENSES	060-9010-0-5220-00-1110-1000-942600-010-0000					327.52
	PV402019		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					394.01
	PV402019		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					194.83
	PV402019		APPROVED TEXT/CORE CURRICUL	080-6500-0-4110-00-5760-1110-650000-000-0000					147.72
	PV402019		APPROVED TEXT/CORE CURRICUL	080-6500-0-4110-00-5760-1110-650000-000-0000					47.50
	PV402019		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					139.00
	PV402019		OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1110-650000-000-0000					1,514.65
	PV402018		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					204.78
	PV402018		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					305.63
			Sub total:						21,561.45
57	57059196	03/28/2024	BUSINESS CARD						
	PV402119		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					5.15
	PV402119		MATERIALS	010-0000-0-4310-00-0000-7100-071500-000-0000					.95
	PV402118		MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					1,227.05
	PV402227		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					152.76
	PV402227		MATERIALS	010-0000-0-4310-00-0000-8100-082200-020-0000					152.76
	PV402247		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,222.15
	PV402247		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					39.39
	PV402247		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					44.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	8.73
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	114.48
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	114.31
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	63.04
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	31.06
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	287.36
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	24.07
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	10.87
	PV402247	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000	320.49
	PV402247	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	2,809.62
	PV402247	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000	555.28
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	5.97-
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071100-000-0000	194.44
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	15.00
	PV402117	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	53.76
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	21.99
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	22.98
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	67.86
	PV402119	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000	56.57
	PV402118	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000	866.05
	PV402247	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010200-020-0000	139.06
	PV402246	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000	59.00
	PV402247	FURNITURE INVENTORY \$500-\$5000		010-0000-0-4402-00-1137-1000-075113-020-0000	2,416.03
	PV402119	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000	156.76
	PV402119	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	276.00
	PV402119	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	55.20
	PV402119	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000	400.00
	PV402247	RENTALS FACILITY		010-0000-0-5621-00-1110-1000-010200-020-0000	760.00
	PV402247	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000	35.00
	PV402119	MAILING SERVICE		010-0000-0-5822-00-0000-7100-071500-000-0000	25.24
	PV402119	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	.99
	PV402119	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7100-071500-000-0000	144.00
	PV402246	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-011500-040-0000	15.49
	PV402120	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	27.28
	PV402120	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	139.55
	PV402120	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	44.69
	PV402120	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	20.14
	PV402120	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	197.73
	PV402120	MATERIALS		050-8150-0-4310-00-0000-8100-000000-010-0000	129.07
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	391.07
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	2.18-
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	34.91-
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	872.98
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	83.88
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	75.21
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	532.01
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	525.00
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	93.26
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	111.25
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	71.75
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000	244.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					93.81
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					85.03
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					134.64
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					79.64
	PV402227	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					51.26
	PV402120	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-010-0000					68.53
	PV402227	FOOD MEETING SUPPLIES		050-8150-0-4314-00-0000-8100-000000-020-0000					72.54
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					392.85
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					24.49
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					73.69
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					395.36
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					28.36
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					13.08
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					13.08
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.80
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					5.88
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.36
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					63.88
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					25.62
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					38.16
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					64.33
	PV402246	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					875.00
	PV402247	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					261.90
	PV402246	MATERIALS		060-9010-0-4310-00-3200-1000-952600-030-0000					26.02
	PV402220	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-010-0000					319.16
	PV402245	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					20.00
	PV402245	MATERIALS		110-3905-0-4310-00-4110-1000-000000-000-0000					65.43
	PV402245	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					32.02
	PV402245	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					16.37
	PV402245	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					87.28
	PV402245	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					185.94
	PV402245	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					605.65
	PV402245	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					86.90
	PV402245	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					8.00
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					1,510.28
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					1,011.33
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					44.81
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					205.58
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					98.10
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					19.37
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					69.95
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					1,234.72
	PV402245	MATERIALS		110-9010-0-4310-00-4110-1000-959100-000-0000					520.51
			Sub total:						25,415.31
57	57059109	03/22/2024	██████████						
	P0400172	SpEd Translations sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					8,855.19
			Sub total:						8,855.19
57	57059088	03/21/2024	CALIFORNIA DEPARTMENT OF EDUC						
	PV402158	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					407.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402157		CAFETERIA FOOD	130-5310-0-4710-00-0000-3700-000000-000-0000					171.60
								Sub total:	579.15
57	57059110	03/22/2024	CALIFORNIA SCHOOL-BASED						
	PV402186		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-3100					3,300.00
								Sub total:	3,300.00
57	57059066	03/20/2024	CALIFORNIA WATER SERVICE CO						
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.28
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.28
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					55.28
								Sub total:	165.84
57	57059205	03/28/2024	CALIFORNIA WATER SERVICE CO						
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					3,040.82
	P0400006		WATER SERVICE	010-0000-0-5558-00-0000-8100-075000-000-0000					2,723.20
								Sub total:	5,764.02
57	57059067	03/20/2024	CARAHSOFT TECHNOLOGY						
	P0400255		Monthly Dis.Rec Services	010-0000-0-5821-00-0000-7700-077000-000-0000					3,356.72
								Sub total:	3,356.72
57	57059132	03/25/2024	CARLA GOMEZ						
	PV402195		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					801.46
								Sub total:	801.46
57	57058838	03/01/2024	CARLOS LOPEZ CERDAS						
	PV401893		SHORT TERM TEMPORARY CONTRACT	010-0000-0-2980-00-0000-8100-082100-000-0000					2,312.17
								Sub total:	2,312.17
57	57059133	03/25/2024	CAROL STORCKMAN						
	PV402189		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					20.55
								Sub total:	20.55
57	57058994	03/13/2024	CAS INSPECTIONS INC.						
	PV402035		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					4,400.00
								Sub total:	4,400.00
57	57059068	03/20/2024	CCEA MODEL SCHOOLS PROGRAM						
	PV402122		CONFERENCE EXPENSES	060-3182-0-5220-00-1110-1000-000000-030-0000					5,993.00
								Sub total:	5,993.00
57	57059185	03/27/2024	CHAOJUAN GU						
	PV402240		CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					300.00
								Sub total:	300.00
57	57059038	03/15/2024	CHARLES ALEXANDER						
	PV402074		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					100.91
								Sub total:	100.91
57	57059111	03/22/2024	CHILDREN'S HEALTH COUNCIL						
	P0400209		ISA HL sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000					10,503.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400264	SpEd ISA KD sy 23 24		080-6500-0-5855-00-5760-1180-650000-000-0000					5,095.60
								Sub total:	15,599.40
57	57058920	03/08/2024	CHLIC-CHICAGO						
	PV401958		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					633.50
	PV401958		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					695,510.59
								Sub total:	696,144.09
57	57058883	03/07/2024	CHRISTINE AN						
	PV401937		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					82.04
								Sub total:	82.04
57	57058884	03/07/2024	CITY OF MOUNTAIN VIEW						
	P0400084		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					59.84
								Sub total:	59.84
57	57058933	03/11/2024	CITY OF MOUNTAIN VIEW						
	PV401987		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					121.00
	PV401988		OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-010-0000					121.00
								Sub total:	242.00
57	57059089	03/21/2024	CITY OF MOUNTAIN VIEW						
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					3,593.77
								Sub total:	3,593.77
57	57058995	03/13/2024	CLAY PLANET						
	P0410454		Supplies - K. Schroeder	010-0000-0-4310-00-1110-1000-010100-010-0000					1,833.85
								Sub total:	1,833.85
57	57059155	03/26/2024	CLAY PLANET						
	P0410275		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					123.64
								Sub total:	123.64
57	57059069	03/20/2024	CLEAN SWEEP ENVIRONMENTAL						
	PV402127		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55
								Sub total:	5,694.55
57	57059134	03/25/2024	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					31,387.50
								Sub total:	31,387.50
57	57059217	03/29/2024	CONCERN						
	P0400136		HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
	P0400136		HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,272.15
								Sub total:	2,544.30
57	57058885	03/07/2024	CONNIE CHEN						
	PV401940		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-010100-020-0000					35.99
								Sub total:	35.99
57	57059039	03/15/2024	CONNIE CHEN						
	PV402113		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					1,307.31

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402113		SUBSCRIPTIONS-ONLINE	060-9010-0-5825-00-1110-1000-946900-020-0000					212.45
								Sub total:	1,519.76
57	57058934	03/11/2024	CORINTHIAN GROUND						
	PV401989		CHARTER BUS	060-9011-0-5805-00-1149-1000-901100-020-0000					3,150.00
								Sub total:	3,150.00
57	57059040	03/15/2024	CORINTHIAN GROUND						
	PV402080		CONFERENCE EXPENSES	060-9010-0-5220-00-1110-1000-946900-020-0000					750.00
	P0400238		AVID transportation23-24	060-9011-0-5805-00-1156-1000-901100-000-0000					1,200.00
								Sub total:	1,950.00
57	57058846	03/04/2024	CULLIGAN OF SACRAMENTO						
	P0400122		Bottled water for portables	010-0000-0-4310-00-1110-1000-010100-020-0000					23.00
								Sub total:	23.00
57	57058861	03/05/2024	CULLIGAN OF SACRAMENTO						
	P0400122		Bottled water for portables	010-0000-0-4310-00-1110-1000-010100-020-0000					16.30
								Sub total:	16.30
57	57059013	03/14/2024	CURTIS GENE SMITH						
	PV402060		CONFERENCE EXPENSES	060-6387-0-5220-00-3800-1000-000000-010-1130					999.18
								Sub total:	999.18
57	57059135	03/25/2024	CURTIS SMITH						
	PV402193		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					398.99
								Sub total:	398.99
57	57058862	03/05/2024	DAMARA NASCA						
	PV401897		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					17.06
								Sub total:	17.06
57	57059156	03/26/2024	DANIELLA QUINONES						
	PV402217		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					166.07
								Sub total:	166.07
57	57059032	03/15/2024	DAVID J. POWERS & ASSOCIATES						
	P0410495		LAHS PRKG LOT RECON-P24-010	050-8150-0-6260-00-0000-8500-999500-020-0000					217.00
								Sub total:	217.00
57	57058886	03/07/2024	DE ANZA COLLEGE PLANETARIUM						
	PV401953		OTHER OPERATING SVCS	060-9011-0-5850-00-1149-1000-901100-000-0000					625.00
								Sub total:	625.00
57	57059014	03/14/2024	DE ANZA COLLEGE PLANETARIUM						
	PV402058		ADMISSION FEES PUPIL	080-6500-0-5839-00-5760-1110-650000-000-0000					250.00
								Sub total:	250.00
57	57058921	03/08/2024	DEPARTMENT OF JUSTICE						
	P0400148		23-24 Blanket PO	010-0000-0-5813-00-0000-7200-074000-000-0000					1,331.00
	P0400089		Background Checks	110-0600-0-5813-00-4110-2700-017700-000-0000					605.00
								Sub total:	1,936.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058935 PV402002	03/11/2024	DEPT. OF INDUSTRIAL RELATIONS ASSESSMENT AND FEES	010-0000-0-5818-00-0000-8300-075000-000-0000					675.00 Sub total: 675.00
57	57058936 PV401985 PV401983 PV401984 PV401982	03/11/2024	DIANA TUCKER 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					62.15 83.38 50.13 42.50 Sub total: 238.16
57	57058887 PV401955	03/07/2024	DIVISION OF THE STATE ARCHITECTURAL FEES	213-9010-0-6210-00-0000-8500-985200-010-0000					17,939.32 Sub total: 17,939.32
57	57058847 PV401895	03/04/2024	DIVISION OF THE STATE ARCHITEC ARCHITECTURAL FEES	213-9010-0-6210-00-0000-8500-985200-010-0000					17,939.32 Sub total: 17,939.32
57	<57058847> Canceled PV401895	03/06/2024	DIVISION OF THE STATE ARCHITEC ARCHITECTURAL FEES	213-9010-0-6210-00-0000-8500-985200-010-0000					17,939.32 < Sub total: < 17,939.32 >
57	57059218 PV402285	03/29/2024	DIVISION OF THE STATE ARCHITEC DSA INSPECTION	213-9010-0-6280-00-0000-8500-999100-020-0000					49,142.42 Sub total: 49,142.42
57	57058949 P0410379	03/11/2024	DONNA M MULLER LAHS 500 WING REPLACE C24-055	213-9010-0-6214-00-0000-8500-998100-020-0000					175.00 Sub total: 175.00
57	57058960 P0400246 P0400226 P0400225	03/12/2024	DOOLEY CORPORATION SpEd ISA REUC sy 2023 24 SpEd Student Services ISA BLM SpEd Student Services ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					2,000.00 1,000.00 2,000.00 Sub total: 5,000.00
57	98064820 P0400043	03/04/2024	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					342.05 Sub total: 342.05
57	57059041 PV402071	03/15/2024	DYNAMIC KUNG FU ACADEMY CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					800.00 Sub total: 800.00
57	57058961 P0410460	03/12/2024	E L ACHIEVE INC EL Achieve order	060-7412-0-4310-00-1110-1000-000000-000-4101					31,216.95 Sub total: 31,216.95
57	57058888 P0400221	03/07/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					13,159.80 Sub total: 13,159.80

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059112 P0400221 P0400221	03/22/2024	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000					7,060.20 4,400.00 Sub total: 11,460.20
57	57058996 PV402037	03/13/2024	EDIFY RECOVERY SERVICES INC CONSULTANTS	010-0000-0-5821-00-1137-1000-075113-000-0000					1,500.00 Sub total: 1,500.00
57	57058962 PV402030	03/12/2024	████████████████████ HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					718.98 Sub total: 718.98
57	57059157 PV402230	03/26/2024	████████████████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00 Sub total: 5,270.00
57	57059090 P0410434	03/21/2024	EKC ENTERPRISES INC Student Services AV Upgrade	010-0000-0-4403-00-0000-7700-077400-010-0000					2,325.21 Sub total: 2,325.21
57	57059219 P0410434	03/29/2024	EKC ENTERPRISES INC Student Services AV Upgrade	010-0000-0-4403-00-0000-7700-077400-010-0000					6,410.92 Sub total: 6,410.92
57	57058963 PV402014	03/12/2024	ELIZABETH CHO MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					320.44 Sub total: 320.44
57	57059042 PV402109	03/15/2024	ELIZABETH CHO MATERIALS	010-0000-0-4310-00-1137-1000-075113-020-0000					358.92 Sub total: 358.92
57	57058964 P0400220	03/12/2024	EMPOWER AT SERVICES ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					1,800.00 Sub total: 1,800.00
57	57059015 PV402061 PV402061	03/14/2024	ENVIROSCIENCE INC INSPECTOR FEES-BLDG INSPECTOR FEES-BLDG	213-9010-0-6235-00-0000-8500-993100-020-0000 213-9010-0-6235-00-0000-8500-998100-020-0000					1,547.50 6,190.00 Sub total: 7,737.50
57	57059033 P0410444	03/15/2024	ENVIROSCIENCE INC MVHS CLASSRM EXP PROJ	213-9010-0-6214-00-0000-8500-986610-010-0000					4,975.00 Sub total: 4,975.00
57	57059127 P0410513	03/22/2024	ENVIROSCIENCE INC LAHS BLDG L STORAGE PROJ	050-8150-0-6214-00-0000-8500-999400-020-0000					2,550.00 Sub total: 2,550.00
57	57059136 PV402188	03/25/2024	ESMERALDA ORTIZ ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					535.63 Sub total: 535.63

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058997 P0400130	03/13/2024	EVANS WEST VALLEY SPRAY CO.INC Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57058848 P0400011	03/04/2024	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000					1,192.97 Sub total: 1,192.97
57	57058998 P0400092	03/13/2024	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50 Sub total: 41.50
57	57059158 P0410308	03/26/2024	EXTREME CANOPY Canopy	010-0000-0-4404-00-1110-1000-010200-020-0000					1,038.98 Sub total: 1,038.98
57	57059113 P0400254	03/22/2024	EdPsychLA SpEd School Psych Assessment	080-6500-0-5821-00-5760-1110-650000-000-0000					1,162.50 Sub total: 1,162.50
57	57059220 P0400013	03/29/2024	FEDEX SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					80.63 Sub total: 80.63
57	98065159 PV402069	03/15/2024	FIRST ADMISSION FEES PUPIL	060-9010-0-5839-00-1140-1000-964410-020-0000					5,250.00 Sub total: 5,250.00
57	57059043 P0400198 P0400198 P0400198	03/15/2024	FISHER SCIENTIFIC Blanket PO - Science supplies Blanket PO - Science supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					111.86 67.95 60.99 Sub total: 240.80
57	57058849 P0400199	03/04/2024	FLINN SCIENTIFIC, INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					42.72 Sub total: 42.72
57	57058889 P0400184 P0400199	03/07/2024	FLINN SCIENTIFIC, INC Science Supplies Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-020-0000					29.76 408.02 Sub total: 437.78
57	98065324 PV402159	03/21/2024	FOLGERGRAPHICS PRINTING	010-0000-0-5824-00-1110-1000-010100-010-0000					1,325.00 Sub total: 1,325.00
57	98064776 P0400046	03/01/2024	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					18.53 Sub total: 18.53

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98064821	03/04/2024	FOSTER BROS.						
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					322.57
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,577.73
								Sub total:	1,900.30
57	57059159	03/26/2024	FRANCISCO PRECIADO						
	PV402223		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000					84.80
								Sub total:	84.80
57	57059197	03/28/2024	FREMONT MILLWORK CO.						
	P0210354		LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					14,148.50
								Sub total:	14,148.50
57	57059198	03/28/2024	FURMAN CONSTRUCTION						
	P0320543		MVHS FACILITY REPAIRS	213-9010-0-6280-00-0000-8500-993100-010-0000					6,920.00
								Sub total:	6,920.00
57	57059091	03/21/2024	G2SOLUTIONS						
	P0400091		Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					15.75
								Sub total:	15.75
57	57059186	03/27/2024	GARDENLAND POWER EQUIPMENT						
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					314.56
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					292.95
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					2,414.95
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					395.70
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					365.39
	P0400048		GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000					672.42
	P0400048		GROUNDS EQUIPMENT	010-0000-0-5630-00-0000-8100-082200-010-0000					647.08
								Sub total:	5,103.05
57	57059221	03/29/2024	GARDENLAND POWER EQUIPMENT						
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					1,705.41
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					232.37
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					643.58
								Sub total:	2,581.36
57	57059060	03/19/2024	GATEWAY ACCEPTANCE CO.						
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					182.57
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					511.59
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,368.35
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					2,125.48
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					268.65
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					221.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					294.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					360.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					1,956.75
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					493.47
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					589.00
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-020-0000					1,435.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					48.24
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					254.12
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					790.93
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					739.94
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					2,216.93
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,480.70
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					703.51
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,789.14
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					719.58
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					304.25
								Sub total:	19,854.46
57	57058909	03/07/2024 GENERAL LIGHTING SER INC							
	P0410135	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					77,752.49
	P0410135	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					106,270.35
								Sub total:	184,022.84
57	57058950	03/11/2024 GENERAL LIGHTING SER INC							
	P0210280	LAHS -PHASE II PV INSTALL		213-9010-0-6201-00-0000-8500-986500-010-0000					14,995.51
	P0210280	LAHS -PHASE II PV INSTALL		213-9010-0-6201-00-0000-8500-986500-020-0000					21,088.96
								Sub total:	36,084.47
57	57058910	03/07/2024 GONSALVES & STRONCK							
	P0410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					692,421.75
								Sub total:	692,421.75
57	57058890	03/07/2024 GORDON JACK							
	PV401938	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					659.66
	PV401938	SECURITY MONITOR/INSTALL		010-0000-0-5828-00-1110-1000-010100-020-0000					155.95
								Sub total:	815.61
57	98064777	03/01/2024 GRAINGER							
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					749.55
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					554.66
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					679.11
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					4,307.27
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					874.35
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					3,075.38
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					44.48
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					4,555.10
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					50.02
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					40.46
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					663.29
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,077.03
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,152.36
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					158.03
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					294.48
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					206.45
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					448.29
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					19.72
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					213.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					164.86
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					50.55
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					138.42
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					11.19
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					255.45
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					1,054.66
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					487.96
								Sub total:	21,326.80
57	98064822	03/04/2024	GRAINGER						
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					383.09
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					112.89
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					580.78
								Sub total:	1,076.76
57	98065068	03/13/2024	GRAINGER						
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					558.31
	P0400082	Custodial Supplies		110-6391-0-4310-00-4110-8100-042100-000-0000					102.08
								Sub total:	660.39
57	98065325	03/21/2024	GRAINGER						
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					1,568.61
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					1,141.32
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					365.28
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					249.53
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					923.83
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000					524.66
								Sub total:	4,773.23
57	98065483	03/27/2024	GRAINGER						
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					3,813.72
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					791.68
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					72.95
	P0400050	FACILITIES	SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					229.94
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					97.37
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					106.97
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					491.09
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					449.83
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					317.22
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					228.12
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					294.81
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					588.32
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					425.03
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					56.70
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					58.58
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					101.05
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					425.03
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					447.27
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					171.06
	P0400050	FACILITIES	SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					62.18
	PV402236	OTHER EQUIPM	INVEN \$500-\$4999	050-8150-0-4404-00-0000-8100-000000-010-0000					1,745.81
								Sub total:	10,124.67

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059160 PV402215	03/26/2024	GUANGHUI HU CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					200.00 Sub total: 200.00
57	57058999 PV402057	03/13/2024	HARRISON DRYWALL INC BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-993100-020-0000					34,050.08 Sub total: 34,050.08
57	57059199 P0410154	03/28/2024	HARRY MURPHY INC LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					9,789.66 Sub total: 9,789.66
57	57058911 P0410161	03/07/2024	HERITAGE BANK OF COMMERCE GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					36,443.25 Sub total: 36,443.25
57	57058839	03/01/2024	HOME DEPOT CREDIT SERVICES						
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					229.27
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					65.23
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					207.81
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					27.82
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					514.62
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					274.69
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					134.90
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					228.99
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					361.77
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					42.53
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					129.85
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					322.37
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					754.03
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					234.85
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					178.23
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					153.28
	P0400075		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					926.41
									Sub total: 4,586.95
57	57059070	03/20/2024	HOME DEPOT CREDIT SERVICES						
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					87.84
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					540.09
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					438.07
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					1,006.74
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					79.01
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					252.17
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					129.16
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					272.62
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					447.99
	P0400075		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-2420-082600-010-0000					115.65

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400075	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					722.80
	P0400075	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					85.07
								Sub total:	4,177.21
57	57058965	03/12/2024 HOPSKIPDRIVE INC							
	P0400211	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,647.54
								Sub total:	2,647.54
57	57058937	03/11/2024 HOUSE OF BAGELS							
	PV402000	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-0000					139.25
								Sub total:	139.25
57	57059187	03/27/2024 HOUSE OF BAGELS							
	PV402243	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					140.25
	PV402242	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					351.15
	PV402241	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					445.35
	PV402244	FOOD MEETING SUPPLIES		060-7810-0-4314-00-1110-1000-000000-000-4110					189.20
								Sub total:	1,125.95
57	57059071	03/20/2024 I-ON MECHANICAL INC							
	PV402126	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					2,220.00
	PV402125	CONSULTANTS		110-6391-0-5821-00-4110-8100-000000-000-0000					820.00
								Sub total:	3,040.00
57	57059092	03/21/2024 I2I INTERACTIVE							
	P0400112	WEBSITE LEAD/SUPPORT SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					1,380.00
								Sub total:	1,380.00
57	57058850	03/04/2024 IRENE SILVA							
	PV401896	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					17.40
	PV401896	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					53.45
	PV401896	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					44.83
	PV401896	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					19.99
	PV401896	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					9.24
	PV401896	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-4400					109.06
	PV401896	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071100-000-0000					24.34
	PV401896	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071500-000-0000					11.95
	PV401896	MATERIALS		060-9010-0-4310-00-0000-7200-960500-000-0000					120.00
	PV401896	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					112.99
	PV401896	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					18.04
	PV401896	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					34.30
								Sub total:	575.59
57	57058966	03/12/2024 J.W. PEPPER & SON, INC							
	PV402012	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					92.00
	PV402007	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					25.00
	PV402009	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					91.00
	PV402011	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					97.80
	PV402010	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					58.90
	PV402008	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					168.70
	PV402006	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					29.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	PV402005	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	52.00
				Sub total:	614.40
57	57059044	03/15/2024	J.W. PEPPER & SON, INC		
	PV402082	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	38.75
	PV402081	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	209.16
	PV402094	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	12.00
	PV402103	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.50
	PV402104	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.50
	PV402085	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	16.25
	PV402084	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	21.25
	PV402099	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	29.45
	PV402100	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	78.00
	PV402095	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	26.00
	PV402083	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	41.50
	PV402106	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	18.50
	PV402092	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	96.30
	PV402091	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	153.00
	PV402089	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.50
	PV402096	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	11.50
	PV402093	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	72.50
	PV402090	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.00
	PV402086	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	14.75
	PV402088	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	64.92
	PV402102	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	10.00
	PV402101	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	18.50
	PV402098	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	37.99
	PV402087	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	31.00
	PV402105	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	27.00
	PV402097	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	29.00
	PV402079	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	57.00
	PV402078	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	63.30
	PV402076	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	87.00
	PV402075	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	36.55
	PV402077	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000	54.30
				Sub total:	1,415.97
57	57059206	03/28/2024	J.W. PEPPER & SON, INC		
	PV402255	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	5.00
	PV402256	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	147.32
	PV402257	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	147.32
	PV402258	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	92.99
				Sub total:	392.63
57	57059045	03/15/2024	JACK SCHREDER & ASSOCIATES INC		
	P0400188	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000	231.25
				Sub total:	231.25
57	57059137	03/25/2024	JARED DARBY		
	PV402196	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-1130	331.13
				Sub total:	331.13

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059138 PV402197	03/25/2024	JEANNE YU CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					340.48 Sub total: 340.48
57	57059093 PV402151	03/21/2024	JEANNIE TSAI OTHER OPERATING SVCS	060-9011-0-5850-00-1138-1000-901100-000-0000					36.90 Sub total: 36.90
57	57059046 PV402116	03/15/2024	JENNA ADAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					89.97 Sub total: 89.97
57	57058938 PV401999	03/11/2024	JIMENEZ, MARK TIMOTHY MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					599.98 Sub total: 599.98
57	57059139 PV402199	03/25/2024	JODI HWANG CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					774.83 Sub total: 774.83
57	57059161 PV402210	03/26/2024	JOHANNA NILSSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					46.38 Sub total: 46.38
57	57059140 PV402198	03/25/2024	JON ROBELL CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,395.00 Sub total: 1,395.00
57	57059047 PV402108	03/15/2024	JONATHAN FU CONFERENCE EXPENSES	110-6391-0-5220-00-4110-2700-000000-000-0000					1,493.58 Sub total: 1,493.58
57	57058863 PV401918	03/05/2024	JONES SCHOOL SUPPLY MATERIALS	010-0000-0-4310-00-1130-1000-001311-010-0000					182.42 Sub total: 182.42
57	57058891 PV401943	03/07/2024	JOSE ROSARIO CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4101					260.00 Sub total: 260.00
57	57058939 PV401986	03/11/2024	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					17.57 Sub total: 17.57
57	57058864 PV401898	03/05/2024	JUAN ARREOLA FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-020-0000					209.24 Sub total: 209.24
57	57059000 PV402036	03/13/2024	JUNIOR ACHIEVEMENT OF NORTHERN CONFERENCE EXPENSES	060-7412-0-5220-00-1110-1000-000000-000-1130					500.00 Sub total: 500.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059222	03/29/2024	Journey High School/TLC Child						
	P0400256	SpEd RTC sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					4,825.80
	P0400256	SpEd RTC sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					18,832.00
	P0400256	SpEd RTC sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,928.32
								Sub total:	25,586.12
57	57058922	03/08/2024	KAISER FOUNDATION HEALTH PLAN						
	PV401959	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					560,516.96
								Sub total:	560,516.96
57	57058892	03/07/2024	KALINDA PRICE						
	PV401939	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					1,521.63
								Sub total:	1,521.63
57	57058967	03/12/2024	KAREN BUNYA						
	PV402021	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000					105.11
								Sub total:	105.11
57	57058893	03/07/2024	KAREN DAVIS						
	PV401934	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					63.77
	PV401935	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					294.35
								Sub total:	358.12
57	57059048	03/15/2024	KAREN DAVIS						
	PV402111	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					2,415.45
								Sub total:	2,415.45
57	57059072	03/20/2024	KAREN DAVIS						
	PV402121	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					1,193.47
	PV402123	MATERIALS		060-9010-0-4310-00-1140-1000-964410-020-0000					338.99
	PV402123	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1140-1000-964410-020-0000					718.42
	PV402123	CONFERENCE EXPENSES		060-9010-0-5220-00-1140-1000-964410-020-0000					2,541.00
								Sub total:	4,791.88
57	57059162	03/26/2024	KATIE JOHNSON						
	PV402211	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					26.16
								Sub total:	26.16
57	57059016	03/14/2024	KATIE'S SAVE						
	PV402059	CONSULTANTS		010-0000-0-5821-00-1137-1000-075113-010-0000					800.00
								Sub total:	800.00
57	98065416	03/25/2024	KELLY PAPER						
	P0400118	Paper		010-0000-0-4310-00-1110-1000-010100-010-0000					2,607.54
								Sub total:	2,607.54
57	98065462	03/26/2024	KELLY PAPER						
	P0400118	Paper		010-0000-0-4310-00-1110-1000-010100-010-0000					482.55
	P0400118	Paper		010-0000-0-4310-00-1110-1000-010100-010-0000					4,457.32
	P0400119	Copier paper		010-0000-0-4310-00-1110-1000-010100-020-0000					2,848.82
								Sub total:	7,788.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57058770> Canceled PV401837	03/26/2024	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000	<				5,270.00 > Sub total: < 5,270.00 >
57	57058968 PV402031	03/12/2024	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					1,451.32 Sub total: 1,451.32
57	57059163 PV402226	03/26/2024	OTHER OPERATING SVCS	080-6500-0-5850-00-5760-1180-650000-000-0000					4,500.00 Sub total: 4,500.00
57	57059223 PV402281	03/29/2024	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00 Sub total: 5,270.00
57	98065484 P0400014 P0400014 P0400014	03/27/2024	KILLROY PEST CONTROL PEST CONTROL PEST CONTROL PEST CONTROL	010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000 010-0000-0-5516-00-0000-8100-075000-000-0000					229.00 196.00 325.00 Sub total: 750.00
57	57058969 PV402022	03/12/2024	KIP GLAZER FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					126.50 Sub total: 126.50
57	57059094 P0400186	03/21/2024	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,032.81 Sub total: 1,032.81
57	57059188 P0400186	03/27/2024	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,181.01 Sub total: 2,181.01
57	98065361 PV402181	03/22/2024	KNORR SYSTEMS INTL REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					3,130.03 Sub total: 3,130.03
57	<57058475> Canceled PV401660 PV401662 PV401661	03/11/2024	KRAMER WORKPLACE INVESTIGATION LEGAL EXPENSE LEGAL EXPENSE LEGAL EXPENSE	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000	< < <				6,727.50 > 20,204.00 > 6,900.00 > Sub total: < 33,831.50 >
57	57058970 P0400227	03/12/2024	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					34,965.00 Sub total: 34,965.00
57	57058865 PV401903	03/05/2024	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					93.85 Sub total: 93.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058894 PV401927	03/07/2024	HOME/SCHOOL TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					487.76 Sub total: 487.76
57	57059049 PV402115	03/15/2024	LAUREN DIEZ MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					12,569.24 Sub total: 12,569.24
57	57059114 P0400214 P0400216 P0400217	03/22/2024	LEARN COLLECTIONS - BALTIMORE ISA HH sy 23 24 ISA LB sy 23 24 ISA NT sy 23 24	080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					12,564.00 9,505.33 8,260.00 Sub total: 30,329.33
57	57058971 P0400231	03/12/2024	LEARNFULLY INC SpEd Student Services sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					1,782.00 Sub total: 1,782.00
57	57059095 PV402139	03/21/2024	LI-LING CHEN CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					200.00 Sub total: 200.00
57	57059096 PV402140	03/21/2024	LIMON PAINTING REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,168.00 Sub total: 4,168.00
57	98064823 P0400057 P0400057 P0400057 P0400057	03/04/2024	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					329.04 2,252.67 250.11 303.75 Sub total: 3,135.57
57	98065485 P0400057	03/27/2024	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					578.42 Sub total: 578.42
57	57058972 PV402032	03/12/2024	LINDA HAMBRICK MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					588.60 Sub total: 588.60
57	57059164 PV402207	03/26/2024	LINDA HAMBRICK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					691.61 Sub total: 691.61
57	57058866 PV401904	03/05/2024	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					42.12 Sub total: 42.12
57	57059165 PV402221	03/26/2024	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					35.96

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV402229		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					440.91
								Sub total:	476.87
57	57059050 PV402072	03/15/2024	LIREN CHENG AND YONGMEI HU MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					984.00
								Sub total:	984.00
57	57058973 PV402013	03/12/2024	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					18.09
								Sub total:	18.09
57	57059166 PV402208	03/26/2024	LISA CARDELLINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					249.06
								Sub total:	249.06
57	57059073 P0410476	03/20/2024	LJ PRODUCTIONS Microphone Rentals	060-9010-0-5620-00-1110-1000-942600-010-0000					22,700.00
								Sub total:	22,700.00
57	57058895 PV401931	03/07/2024	LOS ALTOS HIGH SCHOOL MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					205.60
								Sub total:	205.60
57	57059051 PV402073	03/15/2024	LOS ALTOS HIGH SCHOOL MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					180.00
								Sub total:	180.00
57	57059167 PV402228	03/26/2024	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					24.06
								Sub total:	24.06
57	57058940 PV401973	03/11/2024	LUCILE PACKARD CHILDREN'S CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					5,522.00
								Sub total:	5,522.00
57	57059017 PV402062	03/14/2024	LUCILE PACKARD CHILDREN'S CONSULTANTS	080-6500-0-5821-00-5001-3120-650000-000-0000					5,522.00
								Sub total:	5,522.00
57	57058896 PV401941	03/07/2024	LYNBROOK HIGH SCHOOL ASB ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					450.00
								Sub total:	450.00
57	57059141 PV402191	03/25/2024	MARCEY WINAWER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-1130					310.83
								Sub total:	310.83
57	57058974 PV402020	03/12/2024	MARCIANO GUTIERREZ MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					49.61
								Sub total:	49.61
57	57058912 P0210428	03/07/2024	MARINA LANDSCAPE INC MVHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					55,296.55
								Sub total:	55,296.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57059168 PV402232	03/26/2024	MARINA MASTEROVA NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000 Sub total:	6,350.00 6,350.00
57	57058913 P0410142	03/07/2024	MARQUEE FIRE PROTECTION INC LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000 Sub total:	14,582.50 14,582.50
57	57059200 P0210489	03/28/2024	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000 Sub total:	9,189.85 9,189.85
57	57058941 PV401994	03/11/2024	MARTA ANCHETA ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	184.38 184.38
57	57059115 PV402187	03/22/2024	MARY COYNE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000 Sub total:	45.34 45.34
57	57059224 PV402284	03/29/2024	MCCLOSKEY CONSULTANTS INC DSA INSPECTION	213-9010-0-6280-00-0000-8500-986500-020-0000 Sub total:	7,500.00 7,500.00
57	57059018 P0410459	03/14/2024	MCGRAW HILL LLC ALEKS add'l licenses	010-0000-0-5820-00-1110-1000-007156-000-0000 Sub total:	2,169.90 2,169.90
57	57059019 P0400181 P0400181 P0400181	03/14/2024	MCMASTER-CARR CTE LA 4/2023-24 CTE LA 4/2023-24 CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130 060-6387-0-4310-00-3800-1000-000000-020-1130 060-6387-0-4310-00-3800-1000-000000-020-1130 Sub total:	34.79 291.16 17.91 343.86
57	57059189 PV402238	03/27/2024	MENGZI KONG CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000 Sub total:	200.00 200.00
57	57058975 PV402027	03/12/2024	MICHELLE NOETH MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	348.99 348.99
57	57059169 PV402222	03/26/2024	MIKE GURNARI MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000 Sub total:	2,746.02 2,746.02
57	57058942 PV401990 PV401991	03/11/2024	MINIPCR MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	184.00 37.00 221.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058951 P0410163	03/11/2024	MK PIPELINE INC LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					12,638.47 Sub total: 12,638.47
57	57058914 P0400017 P0400017 P0400017	03/07/2024	MOBILE MODULAR PORTABLE RENTALS PORTABLE RENTALS PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000 250-9010-0-5850-00-0000-8100-000000-020-0000 250-9010-0-5850-00-0000-8100-000000-020-0000					11,785.00 13,300.00 4,800.00 Sub total: 29,885.00
57	57059116 P0400178	03/22/2024	MORGAN AUTISM CENTER SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					10,424.00 Sub total: 10,424.00
57	<57058620> Canceled PV401753	03/14/2024	MOUNTAIN VIEW SCHOOL DISTRICT MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000	<				13.30 > Sub total: < 13.30 >
57	57059097 PV402152	03/21/2024	MOUNTAIN VIEW SCHOOL DISTRICT MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					13.30 Sub total: 13.30
57	57059020 P0400182	03/14/2024	MRC Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000					33.37 Sub total: 33.37
57	57059098 P0400020 P0400182	03/21/2024	MRC PRINTER SUPPLIES/SERVICE Supplies	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-010-0000					163.68 207.95 Sub total: 371.63
57	57059225 P0400020 P0400020 P0400182 P0400161	03/29/2024	MRC PRINTER SUPPLIES/SERVICE PRINTER SUPPLIES/SERVICE Supplies Copier Maintenance & Service	010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-0000-7200-075000-000-0000 010-0000-0-5620-00-1110-1000-010100-010-0000 110-6391-0-5620-00-4110-2700-000000-000-0000					30.01 350.32 288.72 39.16 Sub total: 708.21
57	57058923 P0410400	03/08/2024	MRS. NELSON'S BOOK COMPANY English LAHS	010-0000-0-4110-00-1110-1000-007156-000-0000					1,209.36 Sub total: 1,209.36
57	57059170 PV402233	03/26/2024	MVHS CHOIR ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					3,000.00 Sub total: 3,000.00
57	57058943 PV401971	03/11/2024	MVHS ORACLE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					848.76 Sub total: 848.76
57	57059099 PV402156	03/21/2024	MVLA ADULT EDUCATION MATERIALS	110-9010-0-4310-00-4110-1000-959100-000-0000					80.00 Sub total: 80.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57058924	03/08/2024	MVLA FLEXIBLE SPENDING ACCOUNT		
	PV401962		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000	14,182.58
	PV401963		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000	13,286.65
			Sub total:		27,469.23
57	57059171	03/26/2024	MVLA FOUNDATION		
	PV402231		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-075000-000-0000	506.25
			Sub total:		506.25
57	57059190	03/27/2024	MVLA HSA CIGNA		
	PV402237		PREPAID EXPENDITURES	010-0000-0-9330-00-0000-0000-000000-000-0000	40,000.00
			Sub total:		40,000.00
57	57059191	03/27/2024	NATIONAL COMPADRES NETWORK INC		
	PV402235		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-3100	1,200.00
			Sub total:		1,200.00
57	57059061	03/19/2024	NEW YORK PIZZA		
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	856.63
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	240.08
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	768.24
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	927.56
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	842.45
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	851.18
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	1,048.69
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	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	851.18
	P0400133		PIZZA	130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
			Sub total:		24,845.66
57	57058976	03/12/2024	NICOLAS BETANCUR		
	PV402023		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000	169.05
			Sub total:		169.05

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	S0	Goal	Func	CstCtr	Ste	Mngr	Expenditure	
57	57059001 PV402041	03/13/2024	NORCAL WOMEN'S LACROSSE ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000										2,263.06	
													Sub total:	2,263.06	
57	57058925 PV401970 PV401969	03/08/2024	NORTHERN CALIFORNIA LACROSSE ASSESSMENT AND FEES ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000										630.00	
				010-0000-0-5818-00-0000-7200-076100-020-0000									Sub total:	712.03	
														1,342.03	
57	57059117 PV402161 PV402163 PV402162	03/22/2024	NRG BUSINESS MARKETING GAS-HEATING GAS-HEATING GAS-HEATING	010-0000-0-5524-00-0000-8100-075000-000-0000										.83	
				010-0000-0-5524-00-0000-8100-075000-000-0000										23,830.71	
				010-0000-0-5524-00-0000-8100-075000-000-0000									Sub total:	22,932.27	
														46,763.81	
57	57058977 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174 P0400174	03/12/2024	NUGENT FAMILY COUNSELING SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy SpEd 23 24 Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000											850.00
				080-6500-0-5821-00-5760-1110-650000-000-0000										1,360.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										510.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										850.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										340.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										680.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										680.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										2,040.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										170.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										340.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										1,700.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										170.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										850.00	
				080-6500-0-5821-00-5760-1110-650000-000-0000										2,040.00	
													Sub total:	12,580.00	
57	57058851 P0400093	03/04/2024	O.C. MCDONALD CO INC. HVAC	110-6391-0-5610-00-4110-8100-000000-000-0000										1,425.00	
													Sub total:	1,425.00	
57	57058897 P0400142	03/07/2024	OCCUPATIONAL HEALTH CENTER 23-24 Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000										138.00	
													Sub total:	138.00	
57	57059100 P0400142 P0400142 P0400142 P0400142 P0400096	03/21/2024	OCCUPATIONAL HEALTH CENTER 23-24 Blanket PO TB Test 23-24 Blanket PO TB Test 23-24 Blanket PO TB Test 23-24 Blanket PO TB Test TB Testing	010-0000-0-5823-00-0000-7200-074000-000-0000										66.00	
				010-0000-0-5823-00-0000-7200-074000-000-0000										345.00	
				010-0000-0-5823-00-0000-7200-074000-000-0000										167.00	
				010-0000-0-5823-00-0000-7200-074000-000-0000										98.00	
				110-6391-0-5823-00-4110-2700-000000-000-0000										66.00	
													Sub total:	742.00	
57	57059021 P0400115	03/14/2024	OFFICE DEPOT Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000										6.95	
													Sub total:	6.95	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059074	03/20/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					17.45
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					870.60
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					101.78
	P0400080		Supplies - Grants	110-3913-0-4310-00-4110-1000-000000-000-0000					65.80
			Sub total:						1,055.63
57	57059118	03/22/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					95.54
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					14.70
			Sub total:						110.24
57	57059207	03/28/2024	OFFICE DEPOT						
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					403.46
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					30.58
	P0400159		OFFICE SUPPLIES	010-0000-0-4310-00-0000-7200-074000-000-0000					149.21
			Sub total:						583.25
57	57059208	03/28/2024	OFFICE DEPOT						
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					111.92
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					22.03
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					1,396.79
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					120.85
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					457.55
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					35.19
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					61.37
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					54.04
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					138.26
	P0400115		Office Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					83.98
			Sub total:						2,481.98
57	57059226	03/29/2024	OFFICE DEPOT						
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					14.20
	P0400080		Supplies - Grants	110-3905-0-4310-00-4110-1000-000000-000-0000					8.32
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-000000-000-0000					149.41
	P0400081		Supplies - All Programs	110-6391-0-4310-00-4110-1000-016800-000-0000					85.77
			Sub total:						257.70
57	57058978	03/12/2024	OPEN MIND SCHOOL						
	P0400233		SpEd AS sy 2023 24	018-0599-0-5808-00-5001-3600-007240-000-0000					9,010.00
	P0400236		SpEd AS sy 2023 24	080-6500-0-5855-00-5760-1180-650000-000-0000					11,000.00
	P0400236		SpEd AS sy 2023 24	080-6500-0-5855-00-5760-1180-650000-000-0000					11,000.00
			Sub total:						31,010.00
57	57059119	03/22/2024	ORBACH HUFF & HENDERSON LLP						
	P0400125		Open PO SY 23-24	010-0000-0-5845-00-0000-7200-075000-000-0000					33,981.90
	P0400125		Open PO SY 23-24	010-0000-0-5845-00-0000-7200-075000-000-0000					4,124.30
			Sub total:						38,106.20
57	57058867	03/05/2024	ORENDA EDUCATION						
	PV401917		CONSULTANTS	010-0000-0-5821-00-0000-7100-071900-000-0000					6,750.00
			Sub total:						6,750.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059172 P0410398	03/26/2024	OUTWARD BOUND CALIFORNIA At Risk Class	010-0000-0-4369-00-1137-1000-075113-010-0000					2,006.25 Sub total: 2,006.25
57	57058944 PV401979	03/11/2024	P L GRANT AND ASSOCIATES LLC CONSULTANTS	060-6266-0-5821-00-1110-1000-000000-000-0000					200.00 Sub total: 200.00
57	57059052 P0410340	03/15/2024	P L GRANT AND ASSOCIATES LLC Foreign Transcript Training	060-6266-0-5821-00-1110-1000-000000-000-4800					20,150.00 Sub total: 20,150.00
57	57058945 PV402003	03/11/2024	PACIFIC CLINICS CONSULTANTS	060-7435-0-5821-00-1110-1000-075000-000-3200					11,504.44 Sub total: 11,504.44
57	57059022 PV402063	03/14/2024	PACIFIC CLINICS CONSULTANTS	060-7435-0-5821-00-1110-1000-075000-000-3200					11,504.44 Sub total: 11,504.44
57	57059053 PV402110	03/15/2024	PATRICIA FAMBRINI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,649.91 Sub total: 1,649.91
57	57059120 P0400244	03/22/2024	PAWAR TRANSPORTATION LLC SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					6,920.00 Sub total: 6,920.00
57	57059227 P0400022	03/29/2024	PEGASUS PRODUCTS GROUP LLC STAFF SUPPLIES	010-0000-0-4310-00-0000-7200-075000-000-0000					383.85 Sub total: 383.85
57	57058898 PV401956	03/07/2024	PERLA LUNA CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4500					94.65 Sub total: 94.65
57	57058840 P0400085 P0400085 P0400085 P0400085	03/01/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 110-6391-0-5522-00-4110-8100-000000-000-0000 110-6391-0-5524-00-4110-8100-000000-000-0000					25.56 3,527.27 9,806.34 1,567.49 Sub total: 14,926.66
57	57058899 P0400085 P0400085 P0400085 P0400085 P0400085	03/07/2024	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000					545.36 49,090.24 940.51 18,594.21 15,890.71 Sub total: 85,061.03

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059075	03/20/2024	PG&E						
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					110,032.83
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					6,051.58
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					899.63
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					12.53
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					135.00
			Sub total:						117,131.57
57	57059209	03/28/2024	PG&E						
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					3,795.14
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000					25.57
	P0400085		GAS & ELECTRIC SERVICES	110-6391-0-5522-00-4110-8100-000000-000-0000					9,337.02
			Sub total:						13,157.73
57	57059228	03/29/2024	PG&E						
	P0400085		GAS & ELECTRIC SERVICES	010-0000-0-5524-00-0000-8100-075000-000-0000					15,351.94
			Sub total:						15,351.94
57	57058868	03/05/2024	PHILA MUKHERJEE						
	PV401901		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					375.48
	PV401901		MAILING SERVICE	010-0000-0-5822-00-0000-7200-074000-000-0000					5.01
			Sub total:						380.49
57	57059121	03/22/2024	PINE HILL SCHOOL						
	P0400251		SpEd ISA AO	080-6500-0-5855-00-5760-1180-650000-000-0000					4,930.50
			Sub total:						4,930.50
57	57058852	03/04/2024	PITNEY BOWES INC						
	P0400023		POSTAGE AND SUPPLIES	010-0000-0-5910-00-0000-7200-075000-000-0000					369.93
			Sub total:						369.93
57	57059002	03/13/2024	PITNEY BOWES INC						
	P0400094		Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000					94.02
			Sub total:						94.02
57	57059023	03/14/2024	PORTOLA SYSTEMS INC.						
	P0410488		Verkada Access Control LA 600+	050-8150-0-6130-00-0000-8500-979900-020-0000					37,087.50
			Sub total:						37,087.50
57	57059076	03/20/2024	PORTOLA SYSTEMS INC.						
	PV402124		CONSULTANTS	010-0000-0-5821-00-0000-7700-077000-000-0000					5,407.50
			Sub total:						5,407.50
57	57059101	03/21/2024	PORTOLA SYSTEMS INC.						
	P0410486		Chromebooks	010-0000-0-4310-00-0000-7700-077110-000-1200					46,412.25
	P0410486		Chromebooks	010-0000-0-4310-00-0000-7700-077110-000-1200					4,800.00
	P0410503		Verkada Guest License for MV	010-0000-0-5820-00-1110-1000-010100-010-0000					2,484.00
	P0410506		Replacement AC42s	050-8150-0-4310-00-0000-8100-000000-000-0000					5,502.77
	P0410488		Verkada Access Control LA 600+	050-8150-0-6130-00-0000-8500-979900-020-0000					84,605.55
			Sub total:						143,804.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058979 P0400187	03/12/2024	QBS LLC SpEd Staff Training SY 23 24	080-6500-0-5220-00-5760-1110-650000-000-0000					192.00 Sub total: 192.00
57	57059024 PV402065 PV402064	03/14/2024	QBS LLC CONFERENCE EXPENSES CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000 080-6500-0-5220-00-5760-1110-650000-000-0000					100.00 55.00 Sub total: 155.00
57	57059148 P0410391 P0410168 P0320515 P0320386 P0110337 P0320385 P0320310 P0910445 P0910345 P0910344 P0110307 P0110338	03/25/2024	QUATTROCCHI KWOK ARCHITECTS LAHS SSB PRKG LOT RECONSTRUCTN MVHS SOFTBALL/BASEBALL NON-E LAHS BLDG L STORAGE RM #2224.0 MVHS PACKARD HALL MODERIZATION QKA PROJECT #1885 MVHS CAFE MONDERNIZATION LAHS CAFE BLDG MOD-#1949.00 MEASURE E SUPPORT SERVICE MV STUDENT SERVICES BUILDING LA STUDENT SERVICES BUILDING MVHS FAILITY REPAIRS LAHS 500 WING	050-8150-0-6210-00-0000-8500-989400-020-0000 050-8150-0-6210-00-0000-8500-991200-010-0000 050-8150-0-6210-00-0000-8500-999400-020-0000 213-9010-0-6210-00-0000-8500-986501-010-0000 213-9010-0-6210-00-0000-8500-986610-010-0000 213-9010-0-6210-00-0000-8500-986615-010-0000 213-9010-0-6210-00-0000-8500-986615-020-0000 213-9010-0-6210-00-0000-8500-989200-000-0000 213-9010-0-6210-00-0000-8500-989400-010-0000 213-9010-0-6210-00-0000-8500-989400-020-0000 213-9010-0-6210-00-0000-8500-993100-010-0000 213-9010-0-6210-00-0000-8500-998100-020-0000					1,800.00 1,176.30 738.00 29,922.85 2,755.50 4,933.75 9,389.60 2,155.00 6,086.10 6,990.10 63,790.46 3,913.27 Sub total: 133,650.93
57	57058980 P0400176	03/12/2024	[REDACTED] SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,492.50 Sub total: 7,492.50
57	98065046 P0400201	03/12/2024	RAINBOW MUSIC THERAPY SERVICES SpEd Music Therapy sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000					375.00 Sub total: 375.00
57	98065486 P0410178	03/27/2024	READYREFRESH BY NESTLE Monthly water delivery 2023-24	010-0000-0-4314-00-1110-1000-011500-040-0000					206.02 Sub total: 206.02
57	57059077 P0400024	03/20/2024	RECOLOGY SOUTH BAY GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36 Sub total: 4,775.36
57	57059003 PV402055	03/13/2024	REVOLVING FUND/DIST. OFFICE CHARTER BUS	080-6520-0-5805-00-5760-1110-000000-000-0000					1,896.55 Sub total: 1,896.55
57	57059173 PV402224	03/26/2024	REVOLVING FUND/DIST. OFFICE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					22.00 Sub total: 22.00
57	57059192 PV402239	03/27/2024	REVOLVING FUND/DIST. OFFICE BANK FEES	130-5310-0-5810-00-0000-3700-000000-000-0000					2,093.70 Sub total: 2,093.70

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059128	03/22/2024	RGM KRAMER INC						
	P0410367		LAHS BLDG L STORAGE P24-004	050-8150-0-6220-00-0000-8500-984800-020-0000					840.00
	P0410366		MVHS BLEACHERS/FENCING P24-003	050-8150-0-6220-00-0000-8500-991200-010-0000					4,324.00
	P0410368		LAHS SSB PARKING LOT P24-005	050-8150-0-6220-00-0000-8500-999500-020-0000					756.00
	P0410366		MVHS BLEACHERS/FENCING P24-003	050-8150-0-6229-00-0000-8500-991200-010-0000					181.00
	P0410362		LAHS MUSIC BLDG ADD C24-048	213-9010-0-6220-00-0000-8500-986501-020-0000					1,597.50
	P0210527		MVHS CLASSROOM EXPANSION	213-9010-0-6220-00-0000-8500-986610-010-0000					8,730.00
	P0010254		REPLACE PO 810403	213-9010-0-6220-00-0000-8500-989200-000-0000					44,558.00
	P0320308		REPLACE 010258	213-9010-0-6220-00-0000-8500-989400-010-0000					17,993.08
	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					4,140.11
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					21,386.95
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					18,163.08
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-998100-020-0000					8,816.08
	P0410363		MVHS CAFETERIA MOD C24-049	213-9010-0-6220-00-0000-8500-999100-010-0000					6,135.00
	P0410361		LAHS CAFETERIA MODE C24-052	213-9010-0-6220-00-0000-8500-999100-020-0000					3,681.00
	P0410364		MVHS PACKARD HALL MODE C24-051	213-9010-0-6220-00-0000-8500-999300-010-0000					1,807.50
	P0320417		REPLACE 010263-MVHS AUX GYM	213-9010-0-6229-00-0000-8500-983700-010-0000					311.00
	P0320308		REPLACE 010258	213-9010-0-6229-00-0000-8500-989400-010-0000					11,949.00
	P0320307		REPLACE 010259	213-9010-0-6229-00-0000-8500-989400-020-0000					7,860.50
	P0320312		REPLACE 010264 - C19-021	213-9010-0-6229-00-0000-8500-989600-096-0000					4,752.50
	P0210225		MVHS FACILITY REPAIRS	213-9010-0-6229-00-0000-8500-993100-010-0000					48,320.08
	P0210226		LAHS FACILITY REPAIRS	213-9010-0-6229-00-0000-8500-993100-020-0000					44,077.96
	P0320216		LAHS 500 WING PAVILION PROJ	213-9010-0-6229-00-0000-8500-998100-020-0000					41,946.87
			Sub total:						309,364.24
57	57058981	03/12/2024	RIISING STAR SPED ACADEMY						
	P0400245		SpEd NPS sy 23 24 JG	080-6500-0-5150-00-5760-1180-650000-000-0000					23,790.00
	P0400245		SpEd NPS sy 23 24 JG	080-6500-0-5855-00-5760-1180-650000-000-0000					2,540.00
			Sub total:						26,330.00
57	57059201	03/28/2024	ROBERT A BOTHMAN INC						
	P0410494		LAHS CR BLDG-CULINARY RM	213-9010-0-6201-00-0000-8500-986500-020-0000					17,493.00
			Sub total:						17,493.00
57	57059174	03/26/2024	ROBERT HERRERA						
	PV402213		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					297.93
			Sub total:						297.93
57	57059122	03/22/2024	RPM FOR AUTISM AND						
	P0400204		SpEd Student Service sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					87.50
			Sub total:						87.50
57	57058869	03/05/2024	RUBIN EDUCATION CORPORATION						
	P0410419		CTE DO 7/2023-24	060-6387-0-5831-00-3800-1000-000000-010-1130					2,049.00
			Sub total:						2,049.00
57	57059210	03/28/2024	S C VALLEY TRANSPORTATION						
	P0400062		BUS PASSES	018-0599-0-5157-00-1110-3600-007230-000-0000					5,845.00
	P0400062		BUS PASSES	018-0599-0-5807-00-1110-3600-007230-000-0000					11,675.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400062	BUS PASSES		018-0599-0-5807-00-1110-3600-007230-000-0000					6,425.00
								Sub total:	23,945.00
57	57059004 PV402040	03/13/2024 S.C.V.A.L. ASSESSMENT AND FEES		010-0000-0-5818-00-0000-7200-076000-010-0000					1,150.00
								Sub total:	1,150.00
57	57059025 PV402068	03/14/2024 SAFETRANS TRANSPORTATION INC CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					2,850.00
								Sub total:	2,850.00
57	57058900 PV401930	03/07/2024 SAINT FRANCIS HIGH SCHOOL ADMISSION FEES PUPIL		060-9010-0-5839-00-1110-4000-945200-020-0000					500.00
								Sub total:	500.00
57	98065326 PV402160	03/21/2024 SAN JOSE CHARTERS CONFERENCE EXPENSES		060-6387-0-5220-00-3800-1000-000000-010-1130					1,155.00
								Sub total:	1,155.00
57	98065417	03/25/2024 SAN JOSE CHARTERS							
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,395.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,137.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,665.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,245.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,245.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					987.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,245.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,162.00
	PV402205	CHARTER BUS		060-6387-0-5805-00-3800-1000-000000-010-1130					1,700.00
								Sub total:	17,703.00
57	98064847	03/05/2024 SANCHEZ ELECTRIC INC							
	PV401915	REPAIRS		050-8150-0-5630-00-0000-8100-000000-000-0000					2,962.42
	PV401914	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					4,024.61
	PV401912	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					3,352.27
	PV401916	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					7,627.48
	PV401913	REPAIRS		050-8150-0-5630-00-0000-8100-000000-030-0000					2,799.36
								Sub total:	20,766.14
57	98065069 PV402039	03/13/2024 SANCHEZ ELECTRIC INC REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					7,720.04
								Sub total:	7,720.04
57	57058901 PV401919	03/07/2024 SANTA CLARA COE CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-3500					692.08
								Sub total:	692.08

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058982 PV402028	03/12/2024	SANTA CLARA COE MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					24.42 Sub total: 24.42
57	57059005 PV402056	03/13/2024	SANTA CLARA COE CONFERENCE EXPENSES	080-6500-0-5220-00-5760-2700-650000-000-0000					600.00 Sub total: 600.00
57	57059142 PV402203 PV402202	03/25/2024	SANTA CLARA COE MATERIALS PRINTING	010-0000-0-4310-00-0000-7100-071500-000-0000 060-9010-0-5824-00-1110-1000-946900-020-0000					65.50 114.22 Sub total: 179.72
57	57059175 P0400262	03/26/2024	SANTA CLARA COE Print projects	010-0000-0-5824-00-1110-1000-010100-020-0000					24.01 Sub total: 24.01
57	57059229 PV402282 PV402283	03/29/2024	SANTA CLARA COE MATERIALS MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					16.37 22.92 Sub total: 39.29
57	57059034 P0410502	03/15/2024	SCAPES INC LAHS 500 WING REPLCMNT C23-035	213-9010-0-6201-00-0000-8500-998100-020-0000					8,787.50 Sub total: 8,787.50
57	57058902 P0400154 P0400154	03/07/2024	SCCOE Ed Svcs Printing orders Ed Svcs Printing orders	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000					126.62 85.55 Sub total: 212.17
57	57059026 P0400154 P0400154 P0400154	03/14/2024	SCCOE Ed Svcs Printing orders Ed Svcs Printing orders Ed Svcs Printing orders	010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000 010-0000-0-4310-00-0000-2100-021000-000-0000					102.84 326.42 70.29 Sub total: 499.55
57	57059123 P0400098	03/22/2024	SCCOE Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000					27.28 Sub total: 27.28
57	57059176 P0400253 P0400253	03/26/2024	SCCOE Printing Printing	010-0000-0-5824-00-1110-1000-010100-010-0000 010-0000-0-5824-00-1110-1000-010100-010-0000					65.48 16.37 Sub total: 81.85
57	57058870 PV401899	03/05/2024	CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					363.43 Sub total: 363.43
57	57059054 PV402114	03/15/2024	CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					770.43 Sub total: 770.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059027 P0400259	03/14/2024	SHAMROCK OFFICE SOLUTION LLC Copier Costs	010-0000-0-5620-00-1110-1000-010100-010-0000					295.00 Sub total: 295.00
57	57058853 PV401894	03/04/2024	██████████ CONSULTANTS	080-6500-0-5821-00-5760-1110-650000-000-0000					30,968.50 Sub total: 30,968.50
57	57058841 PV401892	03/01/2024	SHELTON BELL SHORT TERM TEMPORARY CONTRACT	010-0000-0-2980-00-0000-8100-082100-000-0000					2,309.35 Sub total: 2,309.35
57	57059143 PV402204	03/25/2024	SHUCHEN BUCHKO CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					100.00 Sub total: 100.00
57	<57059143> Canceled PV402204	03/26/2024	SHUCHEN BUCHKO CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000	<				100.00 > Sub total: < 100.00 >
57	57059062 P0400029	03/19/2024	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000					1,685.70 Sub total: 1,685.70
57	57058854 P0400189	03/04/2024	SIGMA-ALDRICH INC ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					130.26 Sub total: 130.26
57	57058926 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034	03/08/2024	SILICON VALLEY PERFORMANCE BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082400-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000 010-0000-0-5630-00-0000-8100-082500-000-0000					5,784.09 1,670.79 2,691.77 238.12 855.68 636.85 563.49 208.86 Sub total: 12,649.65
57	57059144 P0400034	03/25/2024	SILICON VALLEY PERFORMANCE BLANKET PO	010-0000-0-5630-00-0000-8100-082500-000-0000					98.89 Sub total: 98.89
57	57059028 PV402067	03/14/2024	SIMON HUYNH MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					31.05 Sub total: 31.05
57	57058842 P0400056	03/01/2024	SITEONE LANDSCAPE SUPPLY INC SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					690.28 Sub total: 690.28

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059193	03/27/2024	SITEONE LANDSCAPE SUPPLY INC						
	P0400056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					510.89
	P0400056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					1,407.83
								Sub total:	1,918.72
57	57058952	03/11/2024	SMITH & SONS ELECTRIC INC						
	P0410493		FREESTYLE NEW CR BLDG-C24-059	213-9010-0-6201-00-0000-8500-989600-096-0000					17,853.24
								Sub total:	17,853.24
57	57059124	03/22/2024	SONOVA USA INC						
	P0400228		SpEd Audiologist Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000					239.99
								Sub total:	239.99
57	57059055	03/15/2024	STATCOMM INC						
	P0400063		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					510.00
								Sub total:	510.00
57	57059177	03/26/2024	STEPHEN HINE						
	PV402219		CONFERENCE EXPENSES	060-9010-0-5220-00-1110-1000-946900-020-0000					12,956.30
								Sub total:	12,956.30
57	57059178	03/26/2024	STEPHEN WIDMARK						
	PV402212		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					2,064.00
								Sub total:	2,064.00
57	57059194	03/27/2024	STERICYCLE INC						
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					177.09
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					181.09
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					175.10
	P0400243		Open PO - document shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					98.24
	P0400243		Open PO - document shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					98.24
	P0400243		Open PO - document shredding	010-0000-0-5828-00-1110-1000-010100-020-0000					98.67
								Sub total:	828.43
57	57058871	03/05/2024	STEVEN KAHL						
	PV401906		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					68.26
								Sub total:	68.26
57	57058915	03/07/2024	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	57058872	03/05/2024	SUZANNE WOOLFOLK						
	PV401902		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					34.84
								Sub total:	34.84
57	57059179	03/26/2024	SUZANNE WOOLFOLK						
	PV402225		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					30.16
	PV402214		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					66.26
								Sub total:	96.42

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57059063	03/19/2024	SYSCO - SAN FRANCISCO						
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,713.23
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,622.89
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,390.08
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					2,136.21
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,714.08
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,455.75
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,770.42
	P0400132		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					318.07
			Sub total:						17,120.73
57	57058873	03/05/2024	SYSERCO INC.						
	PV401909		REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,869.00
			Sub total:						2,869.00
57	57058903	03/07/2024	T-MOBILE						
	P0400035		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
	P0400035		MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00
			Sub total:						4,210.00
57	57059006	03/13/2024	TBP PRODUCTIONS LLP						
	PV402038		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-020-0000					1,150.00
			Sub total:						1,150.00
57	57059007	03/13/2024	TEAM FITZ GRAPHICS						
	PV402042		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					283.73
			Sub total:						283.73
57	57058983	03/12/2024	TEEN THERAPY CENTER						
	P0400230		SpEd Student Services SY 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					13,921.25
			Sub total:						13,921.25
57	57058984	03/12/2024	TERI FAUGHT						
	PV402024		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4100					441.66
			Sub total:						441.66
57	57059145	03/25/2024	TERRI SALSMAN DE RODRIGUEX						
	PV402201		FOOD MEETING SUPPLIES	060-9010-0-4314-00-0000-2700-946900-020-0000					191.88
			Sub total:						191.88
57	57058904	03/07/2024	THE BASIX/LARRY ROUSS						
	PV401933		MATERIALS	060-9010-0-4310-00-1110-1000-945200-020-0000					488.35
			Sub total:						488.35
57	57059064	03/19/2024	THE DANIELSEN						
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,821.12
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					7,642.38
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					4,416.20
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,772.51
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					8,433.48
			Sub total:						30,085.69

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57058946 PV401981	03/11/2024	THE STANDARD OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,242.73 Sub total: 15,242.73
57	57058874 PV401905	03/05/2024	TIM LUGO FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					465.77 Sub total: 465.77
57	57058905 PV401942	03/07/2024	TIM LUGO CONFERENCE EXPENSES	010-0000-0-5220-00-1110-1000-010100-010-0000					1,715.45 Sub total: 1,715.45
57	57059056 PV402112	03/15/2024	TOTAL COMPENSATION SYSTEMS INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					2,655.00 Sub total: 2,655.00
57	57059146 PV402200	03/25/2024	TOTAL SCHOOL SOLUTIONS CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					17,458.82 Sub total: 17,458.82
57	57059029 P0410477	03/14/2024	TPR EDUCATION LLC Additional 200 licenses	060-9011-0-5820-00-1157-1000-901100-000-0000					7,000.00 Sub total: 7,000.00
57	57058843 P0400066	03/01/2024	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					300.00 Sub total: 300.00
57	57058855 P0400066	03/04/2024	TRANS BAY ELEVATOR CORPORATION ELEVATOR SERVICE	050-8150-0-5630-00-0000-8300-000000-000-0000					360.00 Sub total: 360.00
57	57059102 P0410501	03/21/2024	TURNITIN LLC AI Detector to TII (LAHS)	010-0000-0-5820-00-1110-1000-010100-020-0000					1,560.00 Sub total: 1,560.00
57	57059057 P0400242 P0400242	03/15/2024	UNDERDOG FILM LAB 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					180.00 151.20 Sub total: 331.20
57	57059180 P0400242 P0400242 P0400242 P0400242	03/26/2024	UNDERDOG FILM LAB 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					21.60 7.20 21.60 14.40 Sub total: 64.80
57	57059230 P0400242	03/29/2024	UNDERDOG FILM LAB Photo Developing & Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					86.40

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400242	Photo Developing & Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					360.00
	P0400242	Photo Developing & Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					72.00
	P0400242	Photo Developing & Supplies		010-0000-0-4310-00-1110-1000-010100-020-0000					93.60
								Sub total:	612.00
57	57058947	03/11/2024 UNITED TALENT AGENCY LLC							
	PV401980	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					6,000.00
								Sub total:	6,000.00
57	57059078	03/20/2024 UNITY COURIER SERVICE INC							
	P0400031	BLANKET PO		010-0000-0-5822-00-0000-7200-075000-000-0000					465.10
								Sub total:	465.10
57	57059079	03/20/2024 UPS							
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
								Sub total:	98.70
57	57059211	03/28/2024 UPS							
	P0400032	SHIPPING		010-0000-0-5822-00-0000-7200-075000-000-0000					32.90
								Sub total:	32.90
57	57059125	03/22/2024 VARSITY YEARBOOK							
	PV402185	ALL OTHER LOCAL REVENUE		060-9010-0-8699-00-1132-0000-946900-020-0000					64,811.68
								Sub total:	64,811.68
57	57058875	03/05/2024 VERIZON							
	PV401908	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					314.20
								Sub total:	314.20
57	98065070	03/13/2024 VERNIER SOFTWARE & TECHNOLOGY							
	P0410411	Spectrovis Plus		010-0000-0-4310-00-1110-1000-010100-010-0000					276.80
								Sub total:	276.80
57	98065160	03/15/2024 VERNIER SOFTWARE & TECHNOLOGY							
	P0410437	Spectrovis Re-conditioning		010-0000-0-5630-00-1110-1000-010100-020-0000					593.91
								Sub total:	593.91
57	57059126	03/22/2024 [REDACTED]							
	P0400263	SpEd sy 23 24 Therapist		080-6500-0-5821-00-5760-1110-650000-000-0000					2,025.00
								Sub total:	2,025.00
57	57058927	03/08/2024 VISION SERVICE PLAN - (CA)							
	PV401965	INSURANCE REIMBURSEMENT		010-0000-0-9913-00-0000-0000-000000-000-0000					30.89
	PV401964	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					16,307.63
								Sub total:	16,338.52
57	57058985	03/12/2024 VISTA CENTER FOR THE BLIND							
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					475.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					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					190.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					1,187.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					47.50
			Sub total:						3,610.00
57	57058928	03/08/2024	VITA ADMINISTRATION COMPANY						
	PV401968		CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000					373.24
	PV401967		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000					630.00
			Sub total:						1,003.24
57	57059008	03/13/2024	WATSONVILLE HIGH SCHOOL						
	PV402033		ADMISSION FEES PUPIL	060-9010-0-5839-00-1110-4000-945200-020-0000					375.00
			Sub total:						375.00
57	57059181	03/26/2024	WEI LU						
	PV402216		CONFERENCE EXPENSES	060-9011-0-5220-00-1149-1000-901100-000-0000					1,812.70
			Sub total:						1,812.70
57	57058856	03/04/2024	WELLS FARGO FINANCIAL LEASING						
	P0400257		2023-2024 Copier Rental/Lease	010-0000-0-5620-00-0000-7200-075000-000-0000					545.63
	P0400258		Copier Payments	010-0000-0-5620-00-1110-1000-010100-010-0000					2,291.63
			Sub total:						2,837.26
57	57059182	03/26/2024	WELLS FARGO FINANCIAL LEASING						
	P0400265		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
	P0400265		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					1,909.69
	P0400265		Copier & printer rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,059.69
			Sub total:						5,879.07
57	57059030	03/14/2024	WESTED						
	P0410403		CHKS 2023-24	010-0000-0-5821-00-0000-3160-021000-000-3101					2,968.60
			Sub total:						2,968.60
57	98065418	03/25/2024	WESTERN PSYCHOLOGICAL SERVICES						
	P0400179		SpEd SLP Supplies 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000					54.00
			Sub total:						54.00
57	57059147	03/25/2024	WHITECLIFF CUSTOM POOL CARE						
	P0400072		POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,370.69
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000					1,360.00
			Sub total:						7,810.69
57	57059195	03/27/2024	WHITECLIFF CUSTOM POOL CARE						
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400072	03/07/2024	XEROX FINANCIAL SERVICES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000					1,340.00
								Sub total:	5,360.00
57	57058906	03/07/2024	XEROX FINANCIAL SERVICES	010-0000-0-5620-00-0000-7200-075000-000-0000					8,288.46
	PV401954		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					8,288.46
								Sub total:	8,288.46
57	57058929	03/08/2024	XEROX FINANCIAL SERVICES	010-0000-0-5620-00-0000-7200-075000-000-0000					1,576.14
	PV401957		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					1,576.14
								Sub total:	1,576.14
57	57058986	03/12/2024	XEROX FINANCIAL SERVICES	010-0000-0-5620-00-0000-7200-075000-000-0000					6,478.07
	PV402004		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-7200-075000-000-0000					6,478.07
								Sub total:	6,478.07
57	57059103	03/21/2024	XEROX FINANCIAL SERVICES	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000					253.82
								Sub total:	507.64
57	57059058	03/15/2024	XIAOXIA LI	060-9010-0-5821-00-1110-1000-946900-020-0000					200.00
	PV402070		CONSULTANTS	060-9010-0-5821-00-1110-1000-946900-020-0000					200.00
								Sub total:	200.00
57	57058907	03/07/2024	YOANA RODRIGUEZ	060-6266-0-5220-00-1110-1000-000000-000-4900					283.88
	PV401950		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900					283.88
								Sub total:	283.88
57	57059009	03/13/2024	YOU GO PRO, LLC	010-0000-0-4310-00-1110-1000-010100-020-0000					731.80
	PV402034		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					731.80
								Sub total:	731.80
57	57059031	03/14/2024	ZOOM VIDEO COMMUNICATIONS INC	010-0000-0-5820-00-0000-7700-077000-000-0000					31.64
	PV402066		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					31.64
								Sub total:	31.64
57	57058987	03/12/2024	ZSN SYSTEMS & SOLUTIONS LLC	080-6500-0-5821-00-5760-1110-650000-000-0000					3,627.00
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					3,627.00
								Sub total:	3,627.00
57	57059231	03/29/2024	ZSN SYSTEMS & SOLUTIONS LLC	080-6500-0-5821-00-5760-1110-650000-000-0000					7,891.75
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,891.75
								Sub total:	7,891.75
Total Warrants Issued:									5,948,920.97
Total Warrants Canceled:									57,713.72
Total Warrants (Issued - Canceled):									5,891,207.25