

057 MTN VIEW-LOS ALTOS UNION HIGH
WARRANT REPORT, NOVEMBER 2023

Board Warrant Approval List
11/01/2023 - 11/30/2023

J15387 WARBRDSC L.00.00 12/04/23 PAGE 0

Report title: WARRANT REPORT, NOVEMBER 2023

With account detail: Y
Date issued range: 11/01/2023 - 11/30/2023
Warrant number range: -
Sort by: Vendor name

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057597 P0410239	11/09/2023	A.B.V SCOREBOARD SERVICES INC Power Supply	010-0000-0-4310-00-1110-1000-010100-010-0000					287.79 Sub total: 287.79
57	57057700 P0400205	11/17/2023	ACHIEVEKIDS SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					15,821.10 Sub total: 15,821.10
57	57057626 PV401008	11/13/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					884.51 Sub total: 884.51
57	57057826 P0400113	11/30/2023	ACSA ADMIN ACSA MEMBERSHIP SY 23-24	010-0000-0-5300-00-0000-7200-075000-000-0000					34,306.26 Sub total: 34,306.26
57	57057627 PV401014 PV401014	11/13/2023	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					47,862.28 5,177.96 Sub total: 53,040.24
57	57057663 PV401041	11/16/2023	ACTE CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-1130					820.00 Sub total: 820.00
57	98061866 P0400087	11/09/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000					34.00 Sub total: 34.00
57	<57057381> Canceled PV400826 PV400834 PV400834	11/02/2023	AERIES SOFTWARE LICENSING AGREEMENT CONFERENCE EXPENSES CONFERENCE EXPENSES	010-0000-0-5820-00-1110-1000-075000-000-0000 060-6266-0-5220-00-1110-1000-000000-010-4900 060-6266-0-5220-00-1110-1000-000000-010-4900				< < <	57,931.84 > 249.00 > 249.00 > Sub total: < 58,429.84 >
57	57057456 PV400883 PV400913	11/01/2023	AERIES SOFTWARE CONSULTANTS CONFERENCE EXPENSES	010-0000-0-5821-00-0000-2100-021000-000-0000 060-6266-0-5220-00-1110-1000-000000-000-4800					1,800.00 249.00 Sub total: 2,049.00
57	<57057456> Canceled PV400883 PV400913	11/02/2023	AERIES SOFTWARE CONSULTANTS CONFERENCE EXPENSES	010-0000-0-5821-00-0000-2100-021000-000-0000 060-6266-0-5220-00-1110-1000-000000-000-4800				< < <	1,800.00 > 249.00 > Sub total: < 2,049.00 >
57	57057701 PV401051 PV401051 PV401051	11/17/2023	AERIES SOFTWARE CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800 060-6266-0-5220-00-1110-1000-000000-010-4900 060-6266-0-5220-00-1110-1000-000000-010-4900					249.00 249.00 249.00 Sub total: 747.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057728	11/20/2023	AERIES SOFTWARE						
	PV4001071		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-075000-000-0000					57,931.84
	PV4001072		CONSULTANTS	010-0000-0-5821-00-0000-2100-021000-000-0000					1,800.00
								Sub total:	59,731.84
57	98062403	11/30/2023	AIRGAS USA, LLC						
	P0400200		Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					61.65
	P0400200		Gas cylinder rental	010-0000-0-5620-00-1110-1000-010100-020-0000					63.10
								Sub total:	124.75
57	57057738	11/22/2023	AIRSERCO						
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-000-0000					13,592.25
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					5,733.87
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					2,729.57
	P0400037		BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000					9,802.11
								Sub total:	31,857.80
57	57057636	11/14/2023	AK SCIENTIFIC INC						
	P0400190		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					228.07
								Sub total:	228.07
57	57057564	11/07/2023	ALAN GARCIA-ROSAS						
	PV4000984		OTHER OPERATING SVCS	060-3182-0-5850-00-1110-1000-000000-030-0000					32.05
								Sub total:	32.05
57	57057531	11/07/2023	ALBA GARZA						
	PV4000944		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					50.00
								Sub total:	50.00
57	57057457	11/01/2023	ALDER-TEK MANUFACTURING						
	PV4000884		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					1,253.73
								Sub total:	1,253.73
57	57057532	11/07/2023	ALEX SLYUSAR						
	PV4000951		ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1110-1000-963600-040-0000					100.00
								Sub total:	100.00
57	57057458	11/01/2023	AMAZON CAPITAL SERVICES						
	PV4000896		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					103.84
	PV4000895		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					51.84
	PV4000894		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					139.91
	PV4000893		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					45.81
	PV4000892		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					69.38
	PV4000888		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					21.81
	PV4000887		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					102.17
	PV4000910		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					196.41
	PV4000909		MATERIALS	060-6387-0-4310-00-3800-1000-000000-010-1130					87.60
								Sub total:	818.77
57	57057504	11/06/2023	AMAZON CAPITAL SERVICES						
	PV4000935		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-010100-010-0000					516.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					76.37
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					79.95
	PV400938	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					62.50
	PV400937	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					45.78
	PV400936	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					306.24
	PV400934	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					43.64
	PV400933	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					243.23
	PV400922	MATERIALS		060-9011-0-4310-00-1149-1000-901100-010-0000					283.69
	PV400921	MATERIALS		060-9011-0-4310-00-1149-1000-901100-010-0000					199.36
								Sub total:	1,857.54
57	57057533	11/07/2023 AMAZON CAPITAL SERVICES							
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					479.26
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					218.29
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					646.90
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					263.22
								Sub total:	1,607.67
57	57057565	11/07/2023 AMAZON CAPITAL SERVICES							
	PV400988	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					114.23
	PV400987	MATERIALS		010-0000-0-4310-00-0000-2100-021000-000-0000					30.49
	PV400980	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					115.44
	PV400979	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					14.40
	PV400978	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					223.71
	PV400977	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					65.46
	PV400976	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					36.14
	PV400975	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					133.30
	PV400985	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					87.22
								Sub total:	820.39
57	57057598	11/09/2023 AMAZON CAPITAL SERVICES							
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					1,691.58
								Sub total:	1,691.58
57	57057702	11/17/2023 AMAZON CAPITAL SERVICES							
	PV401069	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-1110-1000-010100-010-0000					426.77
	PV401070	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					65.50
	PV401068	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					794.57
	PV401067	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					434.04
	PV401066	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					182.01
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					73.85
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					59.45
								Sub total:	2,036.19
57	57057767	11/27/2023 AMAZON CAPITAL SERVICES							
	PV401121	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					895.02
	PV401122	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					41.52
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					490.74
								Sub total:	1,427.28
57	57057827	11/30/2023 AMAZON CAPITAL SERVICES							
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					806.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					392.80
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					56.72
								Sub total:	1,256.34
57	57057599	11/09/2023 AMERICAN FIDELITY ADM SERVICES							
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					2,506.60
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	3,129.20
57	57057768	11/27/2023 AMERICAN FIDELITY ADM SERVICES							
	P0400003	REPORTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					622.60
								Sub total:	622.60
57	57057796	11/28/2023 AMERICAN FIDELITY ASSURANCE CO							
	PV401125	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,406.20
								Sub total:	3,406.20
57	57057769	11/27/2023 AMERICAN PORTABLES							
	PV401103	RENTALS EQUIPMENT		010-0000-0-5620-00-1110-1000-010100-020-0000					1,647.16
								Sub total:	1,647.16
57	57057664	11/16/2023 AMS.NET							
	PV401038	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					1,920.00
	PV401037	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					13,632.00
								Sub total:	15,552.00
57	57057505	11/06/2023 ANNETT INACKER TRAIL							
	PV400919	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-012300-045-0000					19.95
	PV400919	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000					153.87
	PV400924	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000					236.65
								Sub total:	410.47
57	57057739	11/22/2023 ANNETT INACKER TRAIL							
	PV401096	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-012300-045-0000					120.00
								Sub total:	120.00
57	57057665	11/16/2023 ANTHONY ESPINOSA							
	PV401043	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					3,726.88
								Sub total:	3,726.88
57	57057506	11/06/2023 APPLE COMPUTER							
	P0400158	Licenses		010-0000-0-5820-00-1110-1000-010100-010-0000					1,206.19
								Sub total:	1,206.19
57	57057507	11/06/2023 APPLE COMPUTER							
	P0410285	IPAD/Achiles		010-0000-0-4401-00-0000-7700-077100-010-0000					624.92
								Sub total:	624.92
57	57057600	11/09/2023 APPLE COMPUTER							
	P0410283	iPad for Special Education		080-6500-0-4401-00-5760-1110-650000-000-0000					624.92
								Sub total:	624.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057566	11/07/2023	AQUA CHEMISTS CONTRACT SERVICE						
	PV400995		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-993100-020-0000					450.00
	PV400994		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-993100-020-0000					935.00
			Sub total:						1,385.00
57	98062087	11/16/2023	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					108.27
	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					108.27
	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					108.27
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					118.06
	P0400004		CAFETERIA SUPPLIES	130-5310-0-5850-00-0000-3700-000000-020-0000					118.06
			Sub total:						1,259.50
57	57057666	11/16/2023	ARBORTECH						
	PV401034		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					7,750.00
			Sub total:						7,750.00
57	57057482	11/03/2023	ASCEND REHAB SERVICES, INC						
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					6,016.00
			Sub total:						6,016.00
57	57057637	11/14/2023	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
57	57057601	11/09/2023	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					534.28
			Sub total:						534.28
57	57057602	11/09/2023	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					676.72
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					25.55
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,548.65
			Sub total:						2,250.92
57	57057603	11/09/2023	AT&T/MCI						
	P0400083		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					106.72
	P0400083		PHONE SERVICES	110-6391-0-5930-00-4110-2700-000000-000-0000					64.26
			Sub total:						170.98
57	57057459	11/01/2023	ATKINSON ANDELSON LOYA						
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					4,708.86
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					4,681.28
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					15,746.76
			Sub total:						25,136.90

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57	57057483	11/03/2023	ATKINSON ANDELSON LOYA						
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					4,801.09
	P0400005		LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					3,250.00
								Sub total:	8,051.09
57	57057727	11/17/2023	ATLAS/PELLIZZARI ELECTRIC INC.						
	P0210264		LAHS-STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					112,850.50
								Sub total:	112,850.50
57	57057460	11/01/2023	AXUM HABTE						
	PV400901		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					33.07
								Sub total:	33.07
57	57057604	11/09/2023	B & H PHOTO-VIDEO						
	P0410313		Art Supplies = Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					4,020.46
								Sub total:	4,020.46
57	57057703	11/17/2023	B & H PHOTO-VIDEO						
	P0410246		Art Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					196.16
	P0410304		Art Printing/Paper supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					1,257.27
	P0410306		Monitor Callibrator	010-0000-0-4310-00-1110-1000-010100-020-0000					129.72
								Sub total:	1,583.15
57	57057770	11/27/2023	B & H PHOTO-VIDEO						
	P0410335		Art supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					562.75
								Sub total:	562.75
57	57057704	11/17/2023	BASEBALLTIPS INC						
	P0410102		Baseball Turtle	010-0000-0-6410-00-1110-1000-010200-020-0000					9,100.00
								Sub total:	9,100.00
57	57057771	11/27/2023	BAY AREA FLOOR MACHINE						
	PV401100		MATERIALS	110-6391-0-4310-00-4110-8100-000000-000-0000					678.29
								Sub total:	678.29
57	57057484	11/03/2023	BDJTECH						
	P0410318		Replacement Epson Bulbs	010-0000-0-4310-00-0000-7700-077000-000-0000					342.38
								Sub total:	342.38
57	57057797	11/28/2023	BDJTECH						
	P0410319		Office Display screen	010-0000-0-4401-00-0000-7700-077100-020-0000					1,831.96
								Sub total:	1,831.96
57	57057638	11/14/2023	BEACON SCHOOL						
	P0400207		ISA HV sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					5,652.00
	P0400206		ISA KM sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					3,742.00
								Sub total:	9,394.00
57	57057494	11/06/2023	BEALS MARTIN INC						
	P0210263		FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-989600-096-0000					4,592.30
								Sub total:	4,592.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057580	11/09/2023	BEALS MARTIN INC						
	P0210230		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					74,609.20
	P0410131		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					237,879.05
								Sub total:	312,488.25
57	57057691	11/17/2023	BEALS MARTIN INC						
	P0410131		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					242,984.35
								Sub total:	242,984.35
57	57057534	11/07/2023	BERNICE WEI						
	PV400969		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					174.49
								Sub total:	174.49
57	57057508	11/06/2023	BLICK ART MATERIAL						
	P0410185		Sketchbooks	010-0000-0-4310-00-1110-1000-010100-020-0000					701.10
								Sub total:	701.10
57	57057605	11/09/2023	BLICK ART MATERIAL						
	P0410185		Sketchbooks	010-0000-0-4310-00-1110-1000-010100-020-0000					3,146.38
								Sub total:	3,146.38
57	57057772	11/27/2023	BLICK ART MATERIAL						
	P0410286		Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					824.69
	P0410286		Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000					183.07
								Sub total:	1,007.76
57	57057535	11/07/2023	BONNIE MICHALEK						
	PV400968		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					78.94
	PV400968		FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					112.09
								Sub total:	191.03
57	57057628	11/13/2023	BOSCO OIL INC DBA VALLEY OIL						
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					476.32
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					476.31
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					303.86
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					532.87
	P0400074		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-020-0000					58.41
								Sub total:	1,847.77
57	57057773	11/27/2023	BOSCO OIL INC DBA VALLEY OIL						
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000					169.95
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082200-020-0000					174.06
	P0400074		BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000					242.57
	P0400074		BLANKET PO	050-8150-0-4310-00-0000-8100-000000-010-0000					102.91
	P0400074		BLANKET PO	130-5310-0-4310-00-0000-3700-000000-000-0000					47.60
								Sub total:	737.09
57	57057740	11/22/2023	BRUCE BAUER LUMBER & SUPPLY						
	P0400041		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					520.51
	P0400041		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					324.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400041		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					6.49
								Sub total:	851.68
57	57057509	11/06/2023	BSN						
	PV400929		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					6,619.13
								Sub total:	6,619.13
57	57057667	11/16/2023	BUSINESS CARD						
	PV401027		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					59.99
	PV401027		MATERIALS	010-0000-0-4310-00-0000-2100-021000-000-0000					43.64
	PV401027		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-0000					55.71
	PV401027		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2100-021000-000-4400					56.91
	PV401027		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-0000					215.26
	PV401027		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-4500					135.00
	PV401027		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-4500					135.00
	PV401027		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-2100-021000-000-4500					135.00
	PV401027		DUES AND MEMBERSHIPS	010-0000-0-5300-00-0000-2100-021000-000-0000					400.00
	PV401027		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4800					915.85
	PV401027		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4800					305.07
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4500					136.93
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4500					69.42
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4500					24.79
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4500					129.00
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					433.69
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					654.38
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					654.38
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					425.00
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					2,125.00
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					860.96
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					177.96
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					425.00
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					654.38
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4800					100.41
	PV401027		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900					740.00
	PV401027		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					174.34
	PV401027		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130					410.76
	PV401027		FOOD MEETING SUPPLIES	060-7810-0-4314-00-1110-1000-000000-000-4110					522.06
	PV401027		MATERIALS	060-9011-0-4310-00-1110-1000-901100-000-0000					2,455.21
	PV401027		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					76.39
	PV401027		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					347.02
	PV401027		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					7.95
	PV401027		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					76.39
	PV401027		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					417.47
	PV401027		MATERIALS	060-9011-0-4310-00-1149-1000-901100-000-0000					3,010.02
	PV401027		OTHER EQUIPM INVEN \$500-\$4999	060-9011-0-4404-00-1149-1000-901100-000-0000					649.95
	PV401027		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					108.22
	PV401027		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					75.19
	PV401027		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					113.03
	PV401027		MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					240.08
	PV401027		MATERIALS	080-6500-0-4310-00-5760-1110-650800-000-0000					266.27
	PV401027		MATERIALS	080-6500-0-4310-00-5760-1110-650800-000-0000					266.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401027	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					618.50
	PV401027	CONFERENCE EXPENSES		080-6500-0-5220-00-5760-1110-650000-000-0000					364.90
	PV401027	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV401027	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV401027	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV401027	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV401027	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
	PV401027	OTHER OPERATING SVCS		080-6500-0-5850-00-5760-1110-650000-000-0000					40.00
								Sub total:	19,976.21
57	57057798	11/28/2023	BUSINESS CARD						
	PV401126	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					627.90
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					20.72
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					44.85
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					174.10
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					22.36
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					24.36
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					35.89
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					52.90
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					43.42
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					292.72
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					109.13
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					98.68
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					53.46
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					109.11
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					62.00
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					79.80
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					39.22
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					77.08
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					60.01
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					11.40
	PV401128	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					291.33
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					123.30
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					21.79
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					542.35
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					107.22
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					65.46
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					529.56
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					43.63
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					104.72
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					21.80
	PV401130	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					135.25
	PV401128	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					32.81
	PV401128	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					94.44
	PV401128	MATERIALS		010-0000-0-4310-00-1137-1000-075113-020-0000					51.26
	PV401130	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					69.60
	PV401130	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					53.05
	PV401130	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					16.58
	PV401130	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					64.80
	PV401130	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					30.52
	PV401130	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					48.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401128		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					76.22
	PV401128		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					79.31
	PV401128		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					84.46
	PV401126		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000					14.42
	PV401126		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000					149.40
	PV401126		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071900-000-0000					881.39
	PV401128		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					92.92
	PV401130		FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					92.00
	PV401128		COMPUTER INVENT \$500-\$5000	010-0000-0-4401-00-0000-7700-077100-020-0000					105.60
	PV401128		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-0000-2700-010200-020-0000					1,682.04
	PV401128		AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-0000-2700-010200-020-0000					1.00
	PV401126		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000					339.56
	PV401126		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000					423.34
	PV401126		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000					10.88
	PV401126		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000					393.96
	PV401126		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071900-000-0000					39.84
	PV401126		RENTALS FACILITY	010-0000-0-5621-00-0000-7100-071900-000-0000					1,207.00
	PV401128		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					35.00
	PV401128		MAILING SERVICE	010-0000-0-5822-00-1110-1000-010100-020-0000					15.10
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					188.23
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					44.94
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					72.38
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					143.26
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					30.51
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					58.18
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					13.52
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					15.00
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					129.74
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					97.69
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					45.81
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					65.03
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					36.00
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					38.28
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					117.90
	PV401130		MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000					272.82
	PV401130		OTHER EQUIPM INVEN \$500-\$4999	060-3182-0-4404-00-1110-1000-000000-030-0000					2,728.11
	PV401130		CONSULTANTS	060-3182-0-5821-00-1110-1000-000000-030-0000					1,750.00
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					60.02
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					93.32
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					51.26
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					25.84
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					97.34
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					42.17
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					51.59
	PV401130		MATERIALS	060-9010-0-4310-00-3200-1000-952600-030-0000					98.20
	PV401127		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					70.00
	PV401127		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					280.00
	PV401127		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					70.00
	PV401127		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					70.00
	PV401127		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					70.00
	PV401127		OTHER OPERATING SVCS	060-9011-0-5850-00-1156-1000-901100-010-0000					70.00

[illegible]

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401129	CONFERENCE	EXPENSES	110-3905-0-5220-00-4110-1000-000000-000-0000					850.00
	PV401129	MATERIALS		110-3913-0-4310-00-4110-1000-000000-000-0000					174.58
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					9.37
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					9.22
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					1,636.95
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					47.30
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					57.52
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					12.99
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					16.90
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					408.24
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-000000-000-0000					30.12
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					16.25
	PV401129	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					43.51
	PV401129	MATERIALS		110-6391-0-4310-00-4110-2700-000000-000-0000					323.92
	PV401129	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					34.78
	PV401129	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					210.42
	PV401129	FOOD MEETING SUPPLIES		110-6391-0-4314-00-4110-1000-000000-000-0000					350.70
	PV401129	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-2700-000000-000-0000					16.36
			Sub total:						25,996.63
57	57057814	11/29/2023	BUSINESS CARD						
	PV401133	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					1,177.10
	PV401133	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					172.37
	PV401133	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					15.76
	PV401138	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					108.99
	PV401138	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					63.26
	PV401138	MATERIALS		010-0000-0-4310-00-0000-7100-071500-000-0000					51.29
	PV401137	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					57.01
	PV401137	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					7.28
	PV401137	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					395.14
	PV401137	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					96.08
	PV401134	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					70.28
	PV401134	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					172.41
	PV401134	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					15.99
	PV401134	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					55.57
	PV401134	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					37.67
	PV401134	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					142.83
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					607.49
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					72.39
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					475.28
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					99.00
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					19.03
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					54.00
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					42.96
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					61.50
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					360.59
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					539.29
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					102.02
	PV401135	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					49.00
	PV401133	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					147.08
	PV401133	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					24.18

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401137		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000					32.01
	PV401137		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					40.28
	PV401134		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7700-077000-000-0000					77.34
	PV401135		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					236.62
	PV401135		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					200.77
	PV401135		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					176.68
	PV401138		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					287.60
	PV401133		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000					71.21
	PV401134		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					339.56
	PV401134		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					90.00
	PV401134		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					339.56
	PV401134		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					453.67
	PV401134		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000					23.82
	PV401136		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-8100-082200-020-0000					200.00 -
	PV401136		RENTALS EQUIPMENT	010-0000-0-5620-00-0000-8100-082200-020-0000					533.95
	PV401135		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					24.99
	PV401135		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					118.53
	PV401137		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					25.00
	PV401137		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					5.18
	PV401137		OTHER OPERATING SVCS	010-0000-0-5850-00-1110-1000-010100-010-0000					225.00
	PV401139		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					62.49
	PV401139		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000					67.57
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					176.91
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					110.32
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					110.00
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					15.69
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					108.13
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					365.99
	PV401136		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000					198.60
	PV401136		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					72.54
	PV401136		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					31.98
	PV401136		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					22.58
	PV401136		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					19.61
	PV401136		FOOD MEETING SUPPLIES	050-8150-0-4314-00-0000-8100-000000-020-0000					32.70
	PV401139		RENTALS EQUIPMENT	050-8150-0-5620-00-0000-8100-000000-010-0000					145.00
	PV401139		RENTALS EQUIPMENT	050-8150-0-5620-00-0000-8100-000000-010-0000					134.46 -
	PV401139		RENTALS EQUIPMENT	050-8150-0-5620-00-0000-8100-000000-010-0000					470.00
	PV401137		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					273.90
	PV401137		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800					251.19
	PV401137		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					21.81
	PV401137		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000					201.72
			Sub total:						11,018.88
57	57057828	11/30/2023	BUSINESS CARD						
	PV401140		MATERIALS	010-0000-0-4310-00-0000-7200-075000-010-0000					170.88
	PV401140		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					150.98
	PV401140		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7100-071200-000-0000					12.92
	PV401140		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					11.99
	PV401140		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					9.99
	PV401140		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					83.38
	PV401140		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-074000-000-0000					86.17

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401140	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					102.41
	PV401140	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-074000-000-0000					400.00
	PV401140	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-010-0000					37.95
								Sub total:	1,066.67
57	57057668	11/16/2023 CA COMMERCIAL CLEANING INC							
	PV401028	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-989400-020-0000					33,040.00
								Sub total:	33,040.00
57	57057705	11/17/2023 CABAL, SILVIA							
	P0400172	SpEd Translations sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					7,692.83
								Sub total:	7,692.83
57	98061562	11/01/2023 CALIF. ASSOC FOR							
	PV400900	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4101					180.00
	PV400900	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4101					1,080.00
	PV400900	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4101					540.00
	PV400900	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4101					360.00
								Sub total:	2,160.00
57	98061717	11/06/2023 CALIF. ASSOC FOR							
	PV400928	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4101					965.00
	PV400928	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4101					965.00
								Sub total:	1,930.00
57	57057692	11/17/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					4,101.54
								Sub total:	4,101.54
57	57057669	11/16/2023 CALIFORNIA DEPARTMENT OF ED							
	PV401042	CAFETERIA FOOD		130-5310-0-4710-00-0000-3700-000000-000-0000					468.00
								Sub total:	468.00
57	57057461	11/01/2023 CALIFORNIA UTILITY LOCATORS							
	PV400882	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					1,710.00
								Sub total:	1,710.00
57	57057606	11/09/2023 CALIFORNIA WATER SERVICE CO							
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					11,306.50
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					6,418.98
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					507.66
								Sub total:	18,233.14
57	57057774	11/27/2023 CALIFORNIA WATER SERVICE CO							
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					4,953.12
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					55.34
								Sub total:	5,119.14
57	57057567	11/07/2023 CALVIN WOOD							
	PV400983	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					60.78
								Sub total:	60.78

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	<57056728> PV400290	Canceled 11/07/2023	CARL STICE/SBAL MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000	<				1,000.00
									Sub total: < 1,000.00 >
57	57057775 P0400183	11/27/2023	CAROLINA BIOLOGICAL Supplies - Science	010-0000-0-4310-00-1110-1000-010100-010-0000					60.84
									Sub total: 60.84
57	57057799 P0400086	11/28/2023	CASEY PRINTING Catalog Mailer Printing	110-6391-0-5824-00-4110-1000-000000-000-0000					13,700.28
									Sub total: 13,700.28
57	57057536 PV400960	11/07/2023	CATHERINE ZUNIGA CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					20.00
									Sub total: 20.00
57	57057607 P0410257	11/09/2023	CDW GOVERNMENT INC Cart for Chromebooks - AVHS	060-3182-0-4310-00-1110-1000-000000-030-0000					845.72
									Sub total: 845.72
57	57057510 P0410213 P0410167	11/06/2023	CENGAGE CTE Books CTE Books	110-6391-0-4310-00-4110-1000-016800-000-0000 110-6391-0-4310-00-4110-1000-016800-000-0000					2,610.82 2,373.47
									Sub total: 4,984.29
57	57057462 PV400915	11/01/2023	CENGAGE LEARNING INC / GALE LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-007156-000-0000					3,134.28
									Sub total: 3,134.28
57	57057629 PV401011	11/13/2023	CHC: CREATING HEALTHIER VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
									Sub total: 10.00
57	57057800 P0400209 P0400208	11/28/2023	CHILDREN'S HEALTH COUNCIL ISA HL sy 23 24 ISA MLS sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					14,147.00 12,632.80
									Sub total: 26,779.80
57	57057829 PV401143 PV401143	11/30/2023	CHLIC-CHICAGO FSA ADMINISTRATION FEE MEDICAL INSURANCE	010-0000-0-5858-00-0000-7200-075000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					742.50 495,929.78
									Sub total: 496,672.28
57	57057568 PV400989	11/07/2023	CHRYSSI BLACKWELL FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					29.99
									Sub total: 29.99
57	57057830 P0410345	11/30/2023	CI SOLUTIONS Service Agreement	110-6391-0-4310-00-4110-1000-017600-000-0000					495.00
									Sub total: 495.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057581	11/09/2023	CIARI PLUMBING & HEATING INC.						
	P0210252		MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-010-0000					6,946.87
	P0210156		LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					12,582.75
								Sub total:	19,529.62
57	57057706	11/17/2023	CIF CENTRAL COAST SECTION						
	PV401064		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					1,200.00
								Sub total:	1,200.00
57	57057801	11/28/2023	CITY OF MOUNTAIN VIEW						
	P0400084		SEWER, WATER & GARBAGE SERVICE	010-0000-0-5556-00-0000-8100-075000-000-0000					5,898.10
	P0400084		SEWER, WATER & GARBAGE SERVICE	110-6391-0-5558-00-4110-8100-000000-000-0000					749.12
								Sub total:	6,647.22
57	57057741	11/22/2023	CLASSLINK INC						
	P0410044		Classlink renewal FY24	010-0000-0-5820-00-0000-7700-077000-000-0000					20,097.30
								Sub total:	20,097.30
57	57057802	11/28/2023	CLAY PLANET						
	P0410327		Repair Slab Roller	050-8150-0-5630-00-0815-8100-000000-010-0000					375.32
								Sub total:	375.32
57	57057831	11/30/2023	CLEAN SWEEP ENVIRONMENTAL						
	PV401150		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55
	PV401149		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55
	PV401148		EQUIPMENT OVER 5000	050-8150-0-6410-00-0815-8100-000000-020-0000					5,694.55
								Sub total:	17,083.65
57	57057582	11/09/2023	CLEARY CONSULTANTS						
	P0410332		LAHS FACILITY REPAIRS-GEO TEST	213-9010-0-6214-00-0000-8500-998100-020-0000					8,800.00
								Sub total:	8,800.00
57	57057670	11/16/2023	CLEARY CONSULTANTS						
	PV401048		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000					20,700.00
								Sub total:	20,700.00
57	57057734	11/22/2023	CLEARY CONSULTANTS						
	P0410332		LAHS FACILITY REPAIRS-GEO TEST	213-9010-0-6214-00-0000-8500-998100-020-0000					9,666.75
								Sub total:	9,666.75
57	57057463	11/01/2023	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					9,130.00
								Sub total:	9,130.00
57	57057485	11/03/2023	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					3,180.00
								Sub total:	3,180.00
57	57057742	11/22/2023	COACH AMERICA						
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					3,380.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400169		Athletic Transportation costs	010-0000-0-5805-00-1110-4000-010800-020-0000					15,930.00
								Sub total:	19,310.00
57	57057639	11/14/2023	COLLEGE BOARD						
	P0410008		PreAP Eng-New Course books	010-0000-0-4110-00-1110-1000-007156-000-0000					3,000.00
								Sub total:	3,000.00
57	98061963	11/14/2023	COMPU PRO SERVICES						
	P0400247		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					414.84
	P0400247		BLANKET PO/LAPTOP REPAIR	010-0000-0-5630-00-0000-7200-075000-000-0000					1,118.44
								Sub total:	1,533.28
57	57057537	11/07/2023	CONNIE CHEN						
	PV400963		MATERIALS	060-9010-0-4310-00-1110-1000-946900-020-0000					78.51
	PV400963		FOOD MEETING SUPPLIES	060-9010-0-4314-00-1110-1000-946900-020-0000					124.87
								Sub total:	203.38
57	57057495	11/06/2023	CONSOLIDATED ENGINEERING						
	P0410287		LAHS FAC REPAIRS1&2-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					1,828.20
	P0110510		Mountain View Student Services	213-9010-0-6214-00-0000-8500-989400-010-0000					1,191.80
								Sub total:	3,020.00
57	57057464	11/01/2023	CORINTHIAN GROUND						
	PV400912		CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-1130					1,450.00
	PV400904		CHARTER BUS	060-6387-0-5805-00-3800-1000-000000-020-1130					1,350.00
								Sub total:	2,800.00
57	57057671	11/16/2023	CORTEZ SANITATION INC						
	PV401029		SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-998100-020-0000					11,091.44
								Sub total:	11,091.44
57	57057538	11/07/2023	COUNTY OF SANTA CLARA						
	P0400147		23-24 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					40.00
								Sub total:	40.00
57	57057672	11/16/2023	COUNTY OF SANTA CLARA						
	P0400147		23-24 Blanket PO	010-0000-0-5820-00-0000-7200-074000-000-0000					40.00
								Sub total:	40.00
57	57057673	11/16/2023	CROWE LLP						
	PV401044		AUDIT EXPENSE	010-0000-0-5812-00-0000-7190-075000-000-0000					30,000.00
								Sub total:	30,000.00
57	57057735	11/22/2023	CUPERTINO ELECTRIC INC						
	P0320545		LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					334,529.20
								Sub total:	334,529.20
57	57057640	11/14/2023	██████████						
	PV401016		MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					8.65
								Sub total:	8.65
57	57057743	11/22/2023	██████████						
	PV401084		DUES AND MEMBERSHIPS	080-6500-0-5300-00-5760-1110-650000-000-0000					225.00
								Sub total:	225.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057511 P0400010	11/06/2023	DANNIS WOLIVER KELLEY LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					4,212.00 Sub total: 4,212.00
57	57057744 P0400010 P0400010 P0400010 P0400010	11/22/2023	DANNIS WOLIVER KELLEY LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES LEGAL SERVICES	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 010-0000-0-5845-00-0000-7200-075000-000-0000					128.00 72.00 1,400.00 816.00 Sub total: 2,416.00
57	57057583 P0410331	11/09/2023	DAVID J. POWERS & ASSOCIATES LAHS 500 WING PAVILION	213-9010-0-6214-00-0000-8500-998100-020-0000					1,529.75 Sub total: 1,529.75
57	57057693 P0410331	11/17/2023	DAVID J. POWERS & ASSOCIATES LAHS 500 WING PAVILION	213-9010-0-6214-00-0000-8500-998100-020-0000					1,386.25 Sub total: 1,386.25
57	57057745 PV401097	11/22/2023	DAYANA SWANK MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					160.01 Sub total: 160.01
57	57057539 P0400148 P0400089	11/07/2023	DEPARTMENT OF JUSTICE 23-24 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					2,780.00 549.00 Sub total: 3,329.00
57	57057815 P0400148 P0400089	11/29/2023	DEPARTMENT OF JUSTICE 23-24 Blanket PO Background Checks	010-0000-0-5813-00-0000-7200-074000-000-0000 110-0600-0-5813-00-4110-2700-017700-000-0000					1,558.00 161.00 Sub total: 1,719.00
57	57057694 P0410134	11/17/2023	DINELLI PLUMBING INCORPORATED MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					142,149.26 Sub total: 142,149.26
57	57057776 PV401107	11/27/2023	DIVISION OF THE STATE REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					2,800.00 Sub total: 2,800.00
57	57057641 P0410339	11/14/2023	DOCUMENT TRACKING SERVICES DTS renewal 2023-24	010-0000-0-5820-00-0000-2100-021000-000-0000					5,635.00 Sub total: 5,635.00
57	57057569 PV400996	11/07/2023	DONNA M MULLER CONSULTANTS	050-8150-0-5821-00-0815-8100-000000-010-0000					700.00 Sub total: 700.00
57	57057584 P0110318	11/09/2023	DONNA M MULLER MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000					123.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110318		MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					123.75
								Sub total:	247.50
57	57057707	11/17/2023	DOOLEY CORPORATION						
	P0400246		SpEd ISA REUC sy 2023 24	080-6500-0-5821-00-5760-1110-650000-000-0000					1,000.00
	P0400226		SpEd Student Services ISA BLM	080-6500-0-5821-00-5760-1110-650000-000-0000					2,625.00
	P0400225		SpEd Student Services ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000					2,625.00
								Sub total:	6,250.00
57	98061964	11/14/2023	DUNN-EDWARDS CORP						
	P0400043		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					265.35
								Sub total:	265.35
57	57057512	11/06/2023	Dryco Construction Inc						
	PV400932		REPAIRS	110-6391-0-5630-00-4110-1000-000000-000-0000					2,120.00
								Sub total:	2,120.00
57	57057674	11/16/2023	Dryco Construction Inc						
	PV401031		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					9,995.00
	PV401032		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					3,100.00
	PV401046		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-010-0000					4,060.00
	PV401045		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989400-010-0000					5,145.00
	PV401023		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989600-096-0000					3,340.00
								Sub total:	25,640.00
57	57057465	11/01/2023	E L ACHIEVE INC						
	PV400890		CONSULTANTS	060-4035-0-5821-00-1110-1000-000000-000-4101					2,030.00
								Sub total:	2,030.00
57	57057642	11/14/2023	E L ACHIEVE INC						
	PV401015		CONSULTANTS	060-4035-0-5821-00-1110-1000-000000-000-4101					4,385.69
								Sub total:	4,385.69
57	57057675	11/16/2023	EASTMAN CONSTRUCTION						
	PV401039		REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					375.00
								Sub total:	375.00
57	57057832	11/30/2023	EASTMAN CONSTRUCTION						
	PV401147		REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					1,550.00
								Sub total:	1,550.00
57	57057643	11/14/2023	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					13,420.80
								Sub total:	13,420.80
57	57057708	11/17/2023	ED SPED SOLUTIONS INC						
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					3,600.00
	P0400221		SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000					14,487.00
								Sub total:	18,087.00
57	57057496	11/06/2023	EGGLI LANDSCAPE CONTRACTORS						
	P0320320		FREESTYLE CLASSROOM BLDG	213-9010-0-6270-00-0000-8500-989600-096-0000					4,958.75
								Sub total:	4,958.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057513 PV400939	11/06/2023	EKC ENTERPRISES INC AUDIO/VIS/TECH INV \$500-\$5000	010-0000-0-4403-00-1110-1000-010100-020-0000					3,074.80 Sub total: 3,074.80
57	57057709 P0400220	11/17/2023	EMPOWER AT SERVICES ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					2,850.00 Sub total: 2,850.00
57	57057497 P0210410 P0210410	11/06/2023	ENVIROSCIENCE INC LAHS STUDENT SERVICES-NOA LAHS STUDENT SERVICES-NOA	213-9010-0-6235-00-0000-8500-989400-020-0000 213-9010-0-6235-00-0000-8500-989400-020-0000					38,125.00 30,553.00 Sub total: 68,678.00
57	57057585 P0410333	11/09/2023	ENVIROSCIENCE INC LAHS FAC REPAIRS-IH MONITORING	213-9010-0-6235-00-0000-8500-993100-020-0000					6,810.00 Sub total: 6,810.00
57	57057514 P0400130	11/06/2023	EVANS WEST VALLEY SPRAY CO.INC Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000					375.00 Sub total: 375.00
57	57057515 P0400092	11/06/2023	EXCEL TELEMESSAGING INC Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000					41.50 Sub total: 41.50
57	57057644 P0400012	11/14/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000					13,024.00 Sub total: 13,024.00
57	57057777 PV401102 PV401101	11/27/2023	FIELDTURF USA INC REPAIRS REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					4,100.00 4,100.00 Sub total: 8,200.00
57	57057608 P0400198 P0400198 P0400198 P0400198	11/09/2023	FISHER SCIENTIFIC Blanket PO - Science supplies 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 010-0000-0-4310-00-1110-1000-010100-020-0000					45.65 92.87 78.06 152.24 Sub total: 368.82
57	57057710 P0400185 P0400185	11/17/2023	FISHER SCIENTIFIC Science Supplies Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					138.47 353.85 Sub total: 492.32
57	57057816 P0400198	11/29/2023	FISHER SCIENTIFIC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					62.86 Sub total: 62.86
57	57057486 P0400199	11/03/2023	FLINN SCIENTIFIC, INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					150.59

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400199		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					110.79
								Sub total:	261.38
57	57057645	11/14/2023	FLINN SCIENTIFIC, INC						
	P0400184		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					150.72
								Sub total:	150.72
57	57057778	11/27/2023	FLINN SCIENTIFIC, INC						
	P0400184		Science Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					141.43
								Sub total:	141.43
57	57057833	11/30/2023	FLINN SCIENTIFIC, INC						
	P0400199		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					241.01
	P0400199		Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					323.88
	P0410309		Spark Generator	010-0000-0-4404-00-1110-1000-010100-020-0000					781.38
								Sub total:	1,346.27
57	57057803	11/28/2023	FOLLETT CONTENT SOLUTIONS,						
	P0410193		LAHS Health books 23-24	010-0000-0-4110-00-1110-1000-007156-000-0000					28,061.49
								Sub total:	28,061.49
57	57057586	11/09/2023	FOOTHILL A/C & HEATING INC						
	P0410136		MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					369,104.45
								Sub total:	369,104.45
57	98062358	11/29/2023	FOSTER BROS.						
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					130.95
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					785.70
	P0400046		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					17.46
								Sub total:	934.11
57	57057646	11/14/2023	FOUNDATION FOR EDUCATIONAL						
	P0410232		SpEd ACSA Symposium	080-6500-0-5220-00-5760-1110-650000-000-0000					1,947.00
								Sub total:	1,947.00
57	57057498	11/06/2023	FURMAN CONSTRUCTION						
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					7,200.00
								Sub total:	7,200.00
57	57057695	11/17/2023	FURMAN CONSTRUCTION						
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					10,560.00
	P0320544		LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					13,200.00
								Sub total:	23,760.00
57	57057609	11/09/2023	GARDENLAND POWER EQUIPMENT						
	P0400048		GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					226.25
								Sub total:	226.25
57	57057516	11/06/2023	GATEWAY ACCEPTANCE CO.						
	P0400134		PRODUCE	130-5310-0-4710-00-0000-3700-000000-010-0000					310.50
								Sub total:	310.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057729	11/20/2023	GATEWAY ACCEPTANCE CO.						
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					683.65
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					174.55
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					65.25
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					440.89
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					539.98
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					596.00
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					317.00
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,086.96
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					95.75
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,568.64
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-010-0000					1,291.98
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					323.50
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					754.78
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,278.47
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					181.70
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					415.39
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					181.50
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,247.78
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					419.03
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,913.98
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,314.49
			Sub total:						14,891.27
57	57057466	11/01/2023	GENERAL HARDWARE & BUILDERS						
	PV400914	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					242.38
			Sub total:						242.38
57	57057517	11/06/2023	GENERAL HARDWARE & BUILDERS						
	PV400926	MATERIALS		050-8150-0-4310-00-0000-8100-000000-020-0000					1,182.83
			Sub total:						1,182.83
57	57057587	11/09/2023	GENERAL LIGHTING SER INC						
	P0410135	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					241,848.63
			Sub total:						241,848.63
57	57057540	11/07/2023	GORDON JACK						
	PV400970	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					160.37
			Sub total:						160.37
57	57057570	11/07/2023	GRACE CHOI						
	PV400982	MATERIALS		010-0000-0-4310-00-1110-1000-012300-045-0000					105.11
			Sub total:						105.11
57	98061760	11/07/2023	GRAINGER						
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					160.60
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-000-0000					741.62
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					54.77
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					246.95
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					1,896.34

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400082	Custodial	Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					118.23
	P0400082	Custodial	Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					791.96
	P0400082	Custodial	Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					749.72
								Sub total:	4,760.19
57	57057467	11/01/2023	GREAT INFUSIONS CO.						
	PV400886	REPAIRS		080-6520-0-5630-00-5760-1110-000000-000-0000					228.37
								Sub total:	228.37
57	57057571	11/07/2023	GREAT INFUSIONS CO.						
	PV400997	REPAIRS		080-6520-0-5630-00-5760-1110-000000-000-0000					283.74
								Sub total:	283.74
57	57057676	11/16/2023	GREEN MACHINE LLC						
	PV401030	REPAIRS		050-8150-0-5630-00-0000-8100-000000-030-0000					1,190.00
								Sub total:	1,190.00
57	57057588	11/09/2023	GUERRA CONSTRUCTION GROUP						
	P0320533	LAHS STU SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					89,742.25
								Sub total:	89,742.25
57	57057468	11/01/2023	HENRY LAWSON						
	PV400885	CONSULTANTS		010-0000-0-5821-00-1110-1000-010100-020-0000					500.00
								Sub total:	500.00
57	57057518	11/06/2023	HOME DEPOT CREDIT SERVICES						
	P0400075	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					518.31
	P0400075	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					329.53
	P0400075	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-2420-082600-010-0000					91.85
	P0400075	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					739.83
	P0400075	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					150.00
	P0400075	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					86.21
	P0400075	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					763.22
	P0400075	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					990.82
	P0400075	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-000-0000					20.00
	PV400918	MATERIALS		050-8150-0-4310-00-0815-8100-000000-010-0000					2,802.69
								Sub total:	6,492.46
57	57057647	11/14/2023	HOPSKIPDRIVE INC						
	P0400211	SpEd Student Transportation		018-0599-0-5808-00-5001-3600-007240-000-0000					2,877.60
								Sub total:	2,877.60
57	57057677	11/16/2023	HOPSKIPDRIVE INC						
	PV401047	HOME/SCHOOL TRANSPORTATION		018-0599-0-5808-00-5001-3600-007240-000-0000					7,310.72
								Sub total:	7,310.72
57	<98060598> Canceled	11/16/2023	HORIZON DISTRIBUTORS, INC.						
	P0400052	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000				<	1,569.46 >
								Sub total: <	1,569.46 >
57	57057804	11/28/2023	HORIZON DISTRIBUTORS, INC.						
	P0400052	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					113.20
								Sub total:	113.20

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057817 P0400052	11/29/2023	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					862.86 Sub total: 862.86
57	57057834 P0400052	11/30/2023	HORIZON DISTRIBUTORS, INC. SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					475.23 Sub total: 475.23
57	57057469 PV400889	11/01/2023	HOUSE OF BAGELS FOOD MEETING SUPPLIES	060-7810-0-4314-00-1110-1000-000000-000-0000					188.95 Sub total: 188.95
57	57057519 PV400927	11/06/2023	HOUSE OF BAGELS FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4800					221.90 Sub total: 221.90
57	57057541 PV400965	11/07/2023	HUONG VO MATERIALS	080-6500-0-4310-00-5760-1110-650000-000-0000					34.91 Sub total: 34.91
57	57057572 PV401001	11/07/2023	I-ON MECHANICAL INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					4,670.00 Sub total: 4,670.00
57	57057648 P0410328	11/14/2023	I-ON MECHANICAL INC Replace ductless split system	050-8150-0-5630-00-0000-8100-000000-020-0000					12,435.00 Sub total: 12,435.00
57	57057678 PV401036	11/16/2023	I-ON MECHANICAL INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					3,454.62 Sub total: 3,454.62
57	57057818 P0400112 P0400112	11/29/2023	I2I INTERACTIVE WEBSITE LEAD/SUPPORT SERVICES WEBSITE LEAD/SUPPORT SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000 010-0000-0-5821-00-0000-7200-075000-000-0000					1,830.00 1,170.00 Sub total: 3,000.00
57	57057649 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019 PV401019	11/14/2023	IRENE AGUILAR MATERIALS MATERIALS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES CONFERENCE EXPENSES CONFERENCE EXPENSES OTHER OPERATING SVCS POSTAGE	010-0000-0-4310-00-0000-7200-073000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4314-00-0000-2100-021000-000-0000 010-0000-0-4314-00-0000-2100-021000-000-0000 010-0000-0-4314-00-0000-7200-073000-000-0000 010-0000-0-4314-00-0000-7200-073000-000-0000 010-0000-0-4314-00-0000-7200-073000-000-0000 010-0000-0-4314-00-0000-7200-073000-000-0000 010-0000-0-5220-00-0000-7200-075000-000-0000 010-0000-0-5220-00-0000-7200-075000-000-0000 010-0000-0-5850-00-0000-8100-082500-000-0000 010-0000-0-5910-00-0000-7200-075000-000-0000					28.85 129.86 37.31 22.96 25.96 33.20 79.86 20.44 20.99 19.93 25.00 .94

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401019	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4500					49.49
	PV401019	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					19.18
	PV401019	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					65.71
	PV401019	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					81.88
			Sub total:						661.56
57	<57057649>	Canceled	11/17/2023 IRENE AGUILAR						
	PV401019	MATERIALS		010-0000-0-4310-00-0000-7200-073000-000-0000	<				28.85 >
	PV401019	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	<				129.86 >
	PV401019	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	<				37.31 >
	PV401019	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	<				22.96 >
	PV401019	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000	<				25.96 >
	PV401019	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000	<				33.20 >
	PV401019	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000	<				79.86 >
	PV401019	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000	<				20.44 >
	PV401019	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000	<				20.99 >
	PV401019	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000	<				19.93 >
	PV401019	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-8100-082500-000-0000	<				25.00 >
	PV401019	POSTAGE		010-0000-0-5910-00-0000-7200-075000-000-0000	<				.94 >
	PV401019	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4500	<				49.49 >
	PV401019	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000	<				19.18 >
	PV401019	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	<				65.71 >
	PV401019	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000	<				81.88 >
			Sub total:	<					661.56 >
57	57057730		11/20/2023 IRENE AGUILAR						
	PV401073	MATERIALS		010-0000-0-4310-00-0000-7200-073000-000-0000					28.85
	PV401073	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					129.86
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					37.31
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					22.96
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					79.86
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					33.20
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000					25.96
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					20.44
	PV401073	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					20.99
	PV401073	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7200-075000-000-0000					19.93
	PV401073	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-8100-082500-000-0000					25.00
	PV401073	POSTAGE		010-0000-0-5910-00-0000-7200-075000-000-0000					.94
	PV401073	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4500					49.49
	PV401073	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					19.18
	PV401073	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					81.88
	PV401073	FOOD MEETING SUPPLIES		130-5310-0-4314-00-0000-3700-000000-000-0000					65.71
			Sub total:						661.56
57	<57057730>	Canceled	11/30/2023 IRENE AGUILAR						
	PV401073	MATERIALS		010-0000-0-4310-00-0000-7200-073000-000-0000	<				28.85 >
	PV401073	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000	<				129.86 >
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	<				22.96 >
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000	<				37.31 >
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000	<				79.86 >
	PV401073	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-073000-000-0000	<				33.20 >

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401073		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-073000-000-0000	<				25.96 >
	PV401073		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000	<				20.44 >
	PV401073		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	<				20.99 >
	PV401073		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-075000-000-0000	<				19.93 >
	PV401073		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-8100-082500-000-0000	<				25.00 >
	PV401073		POSTAGE	010-0000-0-5910-00-0000-7200-075000-000-0000	<				.94 >
	PV401073		FOOD MEETING SUPPLIES	060-6266-0-4314-00-1110-1000-000000-000-4500	<				49.49 >
	PV401073		MATERIALS	130-5310-0-4310-00-0000-3700-000000-000-0000	<				19.18 >
	PV401073		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000	<				65.71 >
	PV401073		FOOD MEETING SUPPLIES	130-5310-0-4314-00-0000-3700-000000-000-0000	<				81.88 >
			Sub total:		<				661.56 >
57	57057746	11/22/2023	IVAN STANCHEV						
	PV401088		MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					111.00
			Sub total:						111.00
57	98061718	11/06/2023	IXL LEARNING						
	P0410263		HSD/GED Site License	110-3913-0-4310-00-4110-1000-000000-000-0000					4,095.00
			Sub total:						4,095.00
57	98062335	11/28/2023	IXL LEARNING						
	P0410300		Additional IXL licenses	010-0000-0-5820-00-1110-1000-007156-000-0000					14,000.00
			Sub total:						14,000.00
57	57057711	11/17/2023	J.W. PEPPER & SON, INC						
	PV401060		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					50.00
	PV401059		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					45.00
	PV401058		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					51.39
	PV401057		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					81.84
	PV401056		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					60.50
	PV401055		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					60.00
	PV401054		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					80.00
	PV401053		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					73.90
			Sub total:						502.63
57	57057779	11/27/2023	J.W. PEPPER & SON, INC						
	PV401113		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					31.10
	PV401112		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					102.20
	PV401111		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					49.99
	PV401110		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					117.49
	PV401109		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					263.86
	PV401114		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					53.50
			Sub total:						618.14
57	57057747	11/22/2023	JACK SCHREDER & ASSOCIATES INC						
	P0400188		CONSULTING SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					2,127.50
			Sub total:						2,127.50
57	57057542	11/07/2023	JACOB LARIN						
	PV400962		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000					113.75
			Sub total:						113.75

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057805 PV401123	11/28/2023	JACOB SPROULE ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					11,565.61 Sub total: 11,565.61
57	57057780 PV401120	11/27/2023	JAIDA ELEFANT ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					134.09 Sub total: 134.09
57	57057543 PV400974	11/07/2023	JAMES STILTNER MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					450.21 Sub total: 450.21
57	57057544 PV400955	11/07/2023	JASON GAMBLE ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-1110-1000-963600-040-0000					200.00 Sub total: 200.00
57	57057610 PV401002	11/09/2023	JEFF LONG CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					520.00 Sub total: 520.00
57	57057611 PV401004	11/09/2023	JENNA ADAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					213.54 Sub total: 213.54
57	57057748 PV401093	11/22/2023	JENNA ADAMS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					190.67 Sub total: 190.67
57	<57057181> Canceled PV400649	11/02/2023	JEREMY AND STEPHANIE MCCHESENEY MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					8,603.20 Sub total: < 8,603.20 >
57	57057520 PV400925	11/06/2023	JEREMY AND STEPHANIE MCCHESENEY MITIGATION DEVELOPER FEES	250-9010-0-8681-00-0000-0000-000000-000-0000					8,603.20 Sub total: 8,603.20
57	57057470 PV400899	11/01/2023	JOHANNA NILSSON MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-075000-000-0000					20.50 Sub total: 20.50
57	57057573 PV400981 PV400981 PV400981	11/07/2023	JOSE ROSARIO MATERIALS FOOD MEETING SUPPLIES CONFERENCE EXPENSES	060-9010-0-4310-00-1110-1000-942600-010-0000 060-9010-0-4314-00-1110-1000-942600-010-0000 060-9010-0-5220-00-1110-1000-942600-010-0000					288.45 774.67 3,696.16 Sub total: 4,759.28
57	57057471 PV400880	11/01/2023	JOSEPH HARWOOD ALL OTHER LOCAL REVENUE	060-9010-0-8699-00-0000-0000-963600-040-0000					600.00 Sub total: 600.00
57	57057612 P0400120	11/09/2023	JOSTENS Diploma covers, certificates	010-0000-0-4310-00-1110-1000-010100-020-0000					16.21 Sub total: 16.21

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057749 PV401098	11/22/2023	JULIE MCVAY MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					40.02 Sub total: 40.02
57	57057835 PV401145 PV401144	11/30/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					450,870.39 444,704.35 Sub total: 895,574.74
57	57057613 PV401005	11/09/2023	KATHY ARELLANES FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					28.67 Sub total: 28.67
57	57057750 PV401081	11/22/2023	KATIE JOHNSON MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					46.56 Sub total: 46.56
57	98061675 P0400118 P0400118 P0400118	11/03/2023	KELLY PAPER Paper Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					4,039.97 245.53 2,607.54 Sub total: 6,893.04
57	98061867 P0400119	11/09/2023	KELLY PAPER Copier paper	010-0000-0-4310-00-1110-1000-010100-020-0000					2,607.54 Sub total: 2,607.54
57	98062304 P0400118 P0400118 P0400118	11/27/2023	KELLY PAPER Paper Paper Paper	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					2,599.36 1,608.50 402.13 Sub total: 4,609.99
57	57057781 PV401116	11/27/2023	██████████ SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000					5,270.00 Sub total: 5,270.00
57	57057679 P0400076	11/16/2023	KIDS KAB Shuttle Service	010-0000-0-5850-00-3700-1000-096100-096-0000					2,560.00 Sub total: 2,560.00
57	57057751 P0400076	11/22/2023	KIDS KAB Shuttle Service	010-0000-0-5850-00-3700-1000-096100-096-0000					2,400.00 Sub total: 2,400.00
57	98061762 PV400998	11/07/2023	KILLROY PEST CONTROL PEST CONTROL	110-6391-0-5516-00-4110-8100-000000-000-0000					695.00 Sub total: 695.00
57	57057614 PV401003	11/09/2023	KIM SHIMAZAKI ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					82.98 Sub total: 82.98

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057752 PV401091	11/22/2023	KIMBER GRAHAM CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					465.00 Sub total: 465.00
57	57057650 PV401018	11/14/2023	KIP GLAZER CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					1,351.63 Sub total: 1,351.63
57	57057753 PV401092	11/22/2023	KIP GLAZER MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					79.99 Sub total: 79.99
57	57057806 P0400186	11/28/2023	KMAS INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-020-0000					643.51 Sub total: 643.51
57	98061563 PV400905	11/01/2023	KNORR SYSTEMS INTL REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					692.00 Sub total: 692.00
57	98062088 PV401025	11/16/2023	KNORR SYSTEMS INTL REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					735.00 Sub total: 735.00
57	98062404 PV401146	11/30/2023	KNORR SYSTEMS INTL REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					2,150.00 Sub total: 2,150.00
57	57057782 PV401115	11/27/2023	LAHS ATHLETIC BOOSTERS CLUB LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					4,000.00 Sub total: 4,000.00
57	57057712 P0400227	11/17/2023	LAKEMARY CENTER INC SpEd RTC Per Agreement and MC	080-6500-0-5150-00-5760-1180-650000-000-0000					36,735.00 Sub total: 36,735.00
57	57057651 P0400106 P0400106	11/14/2023	LAKESHORE LEARNING MATERIALS SpEd Teacher Supplies SpEd Teacher Supplies	080-6500-0-4310-00-5760-1110-650000-000-0000 080-6500-0-4310-00-5760-1110-650000-000-0000					1,765.30 507.43 Sub total: 2,272.73
57	57057680 PV401050	11/16/2023	LANGUAGE LINE SERVICES LICENSING AGREEMENT	010-0000-0-5820-00-0000-2100-021000-000-0000					380.24 Sub total: 380.24
57	57057545 PV400961 PV400946	11/07/2023	LANI STEVENS FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000 010-0000-0-4314-00-3200-1000-010100-030-0000					172.01 82.39 Sub total: 254.40
57	57057754 PV401087	11/22/2023	LANI STEVENS FOOD MEETING SUPPLIES	010-0000-0-4314-00-3200-1000-010100-030-0000					196.07 Sub total: 196.07

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057755 PV401076	11/22/2023	LAUREN DIEZ MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					6,531.08 Sub total: 6,531.08
57	57057756 PV401090 PV401086	11/22/2023	LAUREN KATO MATERIALS MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					268.34 98.10 Sub total: 366.44
57	57057807 P0400212 P0400213 P0400214 P0400216 P0400217	11/28/2023	LEARN COLLECTIONS - BALTIMORE ISA AL sy 23 24 ISA EO sy 2023 24 ISA HH sy 23 24 ISA LB sy 23 24 ISA NT sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					6,387.00 8,171.00 13,371.00 7,651.00 8,569.00 Sub total: 44,149.00
57	57057713 P0400231	11/17/2023	LEARNFULLY INC SpEd Student Services sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					1,498.50 Sub total: 1,498.50
57	57057472 PV400903	11/01/2023	LEIMBACH COMMUNICATIONS GRP OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-000-0000					7,347.00 Sub total: 7,347.00
57	57057652 P0410024	11/14/2023	LEXIA LEARNING SYSTEMS LLC Lexia renewal 23-24	010-0000-0-5820-00-1110-1000-007156-000-1110					6,416.67 Sub total: 6,416.67
57	57057487 PV400917	11/03/2023	LIDIA ALVAREZ SHORT TERM TEMPORARY CONTRACT	080-6500-0-2980-00-5001-2100-650000-000-0000					607.26 Sub total: 607.26
57	98061761 P0400057 P0400057 P0400057	11/07/2023	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-010-0000					406.56 524.73 2,393.81 Sub total: 3,325.10
57	98061868 P0400057 P0400057	11/09/2023	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					266.51 226.25 Sub total: 492.76
57	98062336 P0400057 P0400057	11/28/2023	LINCOLN AQUATICS POOL SUPPLIES POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					226.25 269.56 Sub total: 495.81
57	98062405 P0400057	11/30/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					420.71 Sub total: 420.71

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057546 PV400972 PV400972	11/07/2023 MATERIALS MATERIALS	LINDA HAMBRICK	010-0000-0-4310-00-1110-1000-010100-020-0000 010-0000-0-4310-00-1110-1000-010200-020-0000					453.31 318.08 Sub total: 771.39
57	57057757 PV401080	11/22/2023 FOOD MEETING SUPPLIES	LINDA VITZ	010-0000-0-4314-00-1110-1000-010100-010-0000					149.21 Sub total: 149.21
57	57057653 PV401017	11/14/2023 MILEAGE REIMBURSEMENT		080-6500-0-5210-00-5760-1110-650000-000-0000					17.69 Sub total: 17.69
57	57057758 PV401083	11/22/2023 DUES AND MEMBERSHIPS		080-6500-0-5300-00-5760-1110-650000-000-0000					225.00 Sub total: 225.00
57	57057547 PV400947 PV400945	11/07/2023 MATERIALS FOOD MEETING SUPPLIES	LISA FALSETTI	010-0000-0-4310-00-3200-1000-010100-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					264.39 71.34 Sub total: 335.73
57	57057759 PV401079 PV401078	11/22/2023 MATERIALS FOOD MEETING SUPPLIES	LISA FALSETTI	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					41.08 208.69 Sub total: 249.77
57	57057714 P0410240	11/17/2023 SpEd Psych Assessment sy 23 24	LITTLESEED EDUCATION	080-6500-0-5821-00-5760-1110-650000-000-0000					5,200.00 Sub total: 5,200.00
57	57057760 PV401075 PV401075 PV401075	11/22/2023 ASSESSMENT AND FEES ASSESSMENT AND FEES ASSESSMENT AND FEES	LOS ALTOS HIGH SCHOOL	010-0000-0-5818-00-0000-7200-076100-020-0000 010-0000-0-5818-00-0000-7200-076100-020-0000 010-0000-0-5818-00-0000-7200-076100-020-0000					3,296.00 1,330.00 593.00 Sub total: 5,219.00
57	57057681 P0400016	11/16/2023 E-RATE CONSULTING	LOY MATTISON	010-0000-0-5821-00-0000-7700-077000-000-0000					595.00 Sub total: 595.00
57	57057473 PV400907	11/01/2023 CONSULTANTS	LUCILE PACKARD CHILDREN'S	080-6500-0-5821-00-5001-3120-650000-000-0000					6,228.00 Sub total: 6,228.00
57	57057630 P0400197	11/13/2023 Transportation	LUX BUS AMERICA CO	010-0000-0-5805-00-1110-1000-010800-010-0000					1,906.69 Sub total: 1,906.69
57	57057521 PV400923	11/06/2023 ASSESSMENT AND FEES	MAC POLO	010-0000-0-5818-00-0000-7200-076100-010-0000					1,955.00 Sub total: 1,955.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057682 PV401035	11/16/2023	MANUEL DEJESUS VELASCO ESPARZA REPAIRS	050-8150-0-5630-00-0000-8100-000000-010-0000					1,500.00 Sub total: 1,500.00
57	57057548 PV400957	11/07/2023	MARC FINOT MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					111.00 Sub total: 111.00
57	57057761 PV401082	11/22/2023	MARCIANO GUTIERREZ CHARTER BUS	060-9010-0-5805-00-1110-1000-963600-040-0000					544.75 Sub total: 544.75
57	57057696 P0210268	11/17/2023	MARINA LANDSCAPE INC LAHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-020-0000					91,514.39 Sub total: 91,514.39
57	57057736 P0210428	11/22/2023	MARINA LANDSCAPE INC MVHS STUDENT SERVICES BLDG	213-9010-0-6201-00-0000-8500-989400-010-0000					121,899.26 Sub total: 121,899.26
57	57057549 PV400956	11/07/2023	MARINA VALLE MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					176.47 Sub total: 176.47
57	57057499 P0410142	11/06/2023	MARQUEE FIRE PROTECTION INC LAHS FACILITY - 500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					3,276.55 Sub total: 3,276.55
57	57057589 P0210489	11/09/2023	MARQUEE FIRE PROTECTION INC LAHS STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-020-0000					2,066.25 Sub total: 2,066.25
57	57057550 PV400950	11/07/2023	MARTI MCGUIRK MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					747.36 Sub total: 747.36
57	57057551 PV400971	11/07/2023	MARY DONAHUE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-2700-010200-020-0000					331.53 Sub total: 331.53
57	57057500 P0210534 P0410267 P0410249	11/06/2023	MCCLOSKEY CONSULTANTS INC MVHS AND FREESTYLE MVHS FACIL REPAIR-AIR MONITOR LAHS FAC REPAIR & 500 WING	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-993100-010-0000 213-9010-0-6214-00-0000-8500-993100-020-0000					11,851.55 11,884.50 34,447.18 Sub total: 58,183.23
57	57057501 P0320275	11/06/2023	MCDOWELL-CRAIG OFFICE FURNITUR MVHS STU SERVICES- FURNITURE	213-9010-0-6201-00-0000-8500-989400-010-0000					84,512.82 Sub total: 84,512.82
57	57057590 P0110538	11/09/2023	MCKIM CORPORATION EARTHWORK AND PAVING TRADES	213-9010-0-6201-00-0000-8500-989400-010-0000					38,514.47 Sub total: 38,514.47

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057715 PV401063	11/17/2023	MEDCO SUPPLY COMPANY MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					340.63 Sub total: 340.63
57	57057762 PV401085	11/22/2023	MEGHAN ENGLE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					278.97 Sub total: 278.97
57	57057808 PV401124	11/28/2023	MENTOR TUTOR CONNECTION CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					7,500.00 Sub total: 7,500.00
57	57057683 PV401026	11/16/2023	MIKE GURNARI MATERIALS	010-0000-0-4310-00-0000-2420-082600-010-0000					1,403.42 Sub total: 1,403.42
57	57057684 PV401022	11/16/2023	MILPITAS UNIFIED SCHOOL DIST. MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000					1,000.00 Sub total: 1,000.00
57	57057522 PV400940	11/06/2023	MINIPCR MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					1,039.50 Sub total: 1,039.50
57	57057502 P0410163	11/06/2023	MK PIPELINE INC LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					235,615.67 Sub total: 235,615.67
57	57057591 P0210205	11/09/2023	MK PIPELINE INC MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					11,795.82 Sub total: 11,795.82
57	57057592 P0400017 P0400017 P0400017	11/09/2023	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 4,800.00 13,300.00 Sub total: 29,885.00
57	57057654 P0400178 P0400178	11/14/2023	MORGAN AUTISM CENTER SpEd 23 24 SG SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5855-00-5760-1180-650000-000-0000					4,444.00 8,736.00 Sub total: 13,180.00
57	57057836 P0400059 P0400059	11/30/2023	MOUNTAIN VIEW GARDEN CENTER GROUNDS SUPPLIES GROUNDS SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000 010-0000-0-4310-00-0000-8100-082200-020-0000					343.74 212.79 Sub total: 556.53
57	57057763 PV401094	11/22/2023	MOUNTAIN VIEW HIGH SCHOOL ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076100-010-0000					6,375.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401089	ALL OTHER	LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					1,500.00
								Sub total:	7,875.00
57	57057615	11/09/2023	MRC						
	P0400182	Supplies		010-0000-0-5620-00-1110-1000-010100-010-0000					1,795.11
								Sub total:	1,795.11
57	57057631	11/13/2023	MRC						
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					1,399.59
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					11.46
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					11.69
	P0400124	Supplies/maint Xerox copiers		010-0000-0-4310-00-1110-1000-010100-020-0000					1,318.08
	P0400020	PRINTER SUPPLIES/SERVICE		010-0000-0-5620-00-0000-7200-075000-000-0000					130.96
	P0400182	Supplies		010-0000-0-5620-00-1110-1000-010100-010-0000					61.25
	P0400161	Copier Maintenance & Service		110-6391-0-5620-00-4110-2700-000000-000-0000					101.45
	P0400161	Copier Maintenance & Service		110-6391-0-5620-00-4110-2700-000000-000-0000					405.33
								Sub total:	3,439.81
57	57057809	11/28/2023	MRC						
	P0400182	Supplies		010-0000-0-5620-00-1110-1000-010100-010-0000					549.99
								Sub total:	549.99
57	57057810	11/28/2023	MULTI-HEALTH SYSTEMS INC						
	P0400202	SpEd Testing Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					375.00
								Sub total:	375.00
57	57057632	11/13/2023	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV401009	MEDICAL INSURANCE		010-0000-0-9942-00-0000-0000-000000-000-0000					13,100.80
	PV401010	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					13,403.10
								Sub total:	26,503.90
57	57057783	11/27/2023	NATIONAL COUNCIL FOR THE						
	PV401104	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					3,300.00
								Sub total:	3,300.00
57	57057811	11/28/2023	NATIONAL OUTDOOR FURNITURE INC						
	P0410203	Picnic Tables		050-8150-0-5630-00-0000-8100-000000-010-0000					3,198.05
								Sub total:	3,198.05
57	57057552	11/07/2023	NEENA MAND						
	PV400966	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					40.37
								Sub total:	40.37
57	57057685	11/16/2023	NEW YORK PIZZA						
	PV401049	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					1,260.39
								Sub total:	1,260.39
57	57057731	11/20/2023	NEW YORK PIZZA						
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					818.44
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000					897.01

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	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	792.25
	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	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	873.00
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	897.01
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	933.02
	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	933.02
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,018.14
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	120.04
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	1,018.14
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	933.02
	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	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	852.27
				Sub total:	25,372.75
57	57057593	11/09/2023 NOISE MONITORING SERVICES			
	P0320330	LAHS 500 WING -C22-106		213-9010-0-6215-00-0000-8500-998100-020-0000	3,760.00
				Sub total:	3,760.00
57	57057655	11/14/2023 NUGENT FAMILY COUNSELING			
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,530.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	680.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,700.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	510.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	850.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	510.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,020.00
				Sub total:	12,240.00
57	57057819	11/29/2023 O.C. MCDONALD CO INC.			
	P0400093	HVAC		110-6391-0-5610-00-4110-8100-000000-000-0000	2,737.02
	P0410192	OEM Duct Temperature Sensor		110-6391-0-5610-00-4110-8100-000000-000-0000	1,467.00
				Sub total:	4,204.02

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057488	11/03/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					198.00
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					386.00
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					226.00
	P0400096	TB	Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					63.00
								Sub total:	873.00
57	57057523	11/06/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					198.00
								Sub total:	198.00
57	57057616	11/09/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					129.00
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					414.00
								Sub total:	543.00
57	57057820	11/29/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					172.00
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					66.00
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					66.00
	P0400096	TB	Testing	110-6391-0-5823-00-4110-2700-000000-000-0000					66.00
								Sub total:	370.00
57	57057837	11/30/2023	OCCUPATIONAL HEALTH CENTER						
	P0400142	23-24	Blanket PO TB Test	010-0000-0-5823-00-0000-7200-074000-000-0000					264.00
								Sub total:	264.00
57	57057474	11/01/2023	OPEN MIND SCHOOL						
	PV400906	HOME/SCHOOL	TRANSPORTATION	018-0599-0-5808-00-5001-3600-007240-000-0000					3,060.00
								Sub total:	3,060.00
57	57057716	11/17/2023	OPEN MIND SCHOOL						
	P0400233	SpEd AS sy	2023 24	018-0599-0-5808-00-5001-3600-007240-000-0000					3,780.00
								Sub total:	3,780.00
57	57057821	11/29/2023	PASCO SCIENTIFIC						
	P0410305	Mini Launcher		010-0000-0-4310-00-1110-1000-010100-020-0000					343.75
								Sub total:	343.75
57	57057489	11/03/2023	PEAK RACKS INC						
	P0410298	Bike Racks		110-6391-0-4310-00-4110-1000-000000-000-0000					1,132.93
								Sub total:	1,132.93
57	57057686	11/16/2023	PEGASUS PRODUCTS GROUP LLC						
	PV401021	MATERIALS		010-0000-0-4310-00-0000-8100-082500-000-0000					533.76
								Sub total:	533.76
57	98062089	11/16/2023	PENINSULATORS INC						
	PV401024	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					430.35
								Sub total:	430.35

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057617	11/09/2023 PG&E							
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					577.44
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					2,411.16
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					25.57
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					1,215.09
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					4,360.77
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					718.20
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					247,977.34
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					6,580.51
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					55.64
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					5,042.87
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					10,793.30
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5524-00-4110-8100-000000-000-0000					682.65
								Sub total:	280,440.54
57	57057784	11/27/2023 PG&E							
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5522-00-0000-8100-075000-000-0000					59,516.09
	P0400085	GAS & ELECTRIC SERVICES		010-0000-0-5524-00-0000-8100-075000-000-0000					11.71
	P0400085	GAS & ELECTRIC SERVICES		110-6391-0-5522-00-4110-8100-000000-000-0000					9,379.79
								Sub total:	68,907.59
57	57057524	11/06/2023 POINT ONE ELECTRICAL SYSTEMS							
	PV400943	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-020-0000					645.80
	PV400942	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-020-0000					645.00
								Sub total:	1,290.80
57	57057475	11/01/2023 PORTOLA SYSTEMS INC.							
	PV400911	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-010-0000					61,175.00
								Sub total:	61,175.00
57	57057490	11/03/2023 PORTOLA SYSTEMS INC.							
	P0410256	Chromebooks for AVHS		060-3182-0-4310-00-1110-1000-000000-030-0000					4,033.10
								Sub total:	4,033.10
57	57057525	11/06/2023 PORTOLA SYSTEMS INC.							
	PV400931	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					17,939.00
	PV400930	OTHER OPERATING SVCS		050-8150-0-5850-00-0000-8100-000000-000-0000					14,900.00
								Sub total:	32,839.00
57	57057553	11/07/2023 PORTOLA SYSTEMS INC.							
	P0410296	Chromebooks		110-3905-0-4401-00-4110-1000-000000-000-0000					11,588.74
								Sub total:	11,588.74
57	57057687	11/16/2023 PORTOLA SYSTEMS INC.							
	P0410236	Verkada Access Ctrl MV 700,800		050-8150-0-6130-00-0000-8500-979900-010-0000					35,587.50
								Sub total:	35,587.50
57	57057697	11/17/2023 QUATTROCCHI KWOK ARCHITECTS							
	P0320515	LAHS BLDG L STORAGE RM #2224.0		050-8150-0-6210-00-0000-8500-999400-020-0000					73.80
	P0320215	LAHS MUSIC BLDG ADDITION		213-9010-0-6210-00-0000-8500-986501-020-0000					145.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0110337	11/14/2023	QKA PROJECT #1885	213-9010-0-6210-00-0000-8500-986610-010-0000					10,551.43
	P0320385	11/14/2023	MVHS CAFE MONDERNIZATION	213-9010-0-6210-00-0000-8500-986615-010-0000					2,726.25
	P0910445	11/14/2023	MEASURE E SUPPORT SERVICE	213-9010-0-6210-00-0000-8500-989200-000-0000					5,816.25
	P0910345	11/14/2023	MV STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-010-0000					18,930.41
	P0910344	11/14/2023	LA STUDENT SERVICES BUILDING	213-9010-0-6210-00-0000-8500-989400-020-0000					2,139.50
	P0910431	11/14/2023	FREESTYLE PROJECT	213-9010-0-6210-00-0000-8500-989600-096-0000					2,186.48
	P0110307	11/14/2023	MVHS FACILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-010-0000					12,003.18
	P0110308	11/14/2023	LAHS FACILITY REPAIRS	213-9010-0-6210-00-0000-8500-993100-020-0000					2,238.70
	P0110338	11/14/2023	LAHS 500 WING	213-9010-0-6210-00-0000-8500-998100-020-0000					1,306.92
			Sub total:						58,118.40
57	57057656	11/14/2023	[REDACTED]						
	P0400176	11/14/2023	SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					7,962.00
			Sub total:						7,962.00
57	57057717	11/17/2023	[REDACTED]						
	P0400176	11/17/2023	SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					666.00
			Sub total:						666.00
57	98061965	11/14/2023	RAINBOW MUSIC THERAPY SERVICES						
	P0400201	11/14/2023	SpEd Music Therapy sy 23 24	080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
			Sub total:						675.00
57	98061966	11/14/2023	READYREFRESH BY NESTLE						
	P0410178	11/14/2023	Monthly water delivery 2023-24	010-0000-0-4314-00-1110-1000-011500-040-0000					111.94
			Sub total:						111.94
57	57057618	11/09/2023	RECOLOGY SOUTH BAY						
	P0400024	11/09/2023	GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	57057785	11/27/2023	RECOLOGY SOUTH BAY						
	P0400024	11/27/2023	GARBAGE SERVICE	010-0000-0-5515-00-0000-8100-075000-000-0000					4,775.36
			Sub total:						4,775.36
57	<98061495> Canceled	11/16/2023	RENAISSANCE LEARNING INC						
	P0410279	11/16/2023	Renaissance renewal 23-24	010-0000-0-5820-00-1110-1000-007156-000-0000	<				18,743.00
			Sub total:		<				18,743.00
57	57057554	11/07/2023	REVOLVING FUND/DIST. OFFICE						
	PV400953	11/07/2023	STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-953100-030-0000					1,000.00
			Sub total:						1,000.00
57	57057737	11/22/2023	RGM KRAMER INC						
	P0320308	11/22/2023	REPLACE 010258	213-9010-0-6220-00-0000-8500-989400-010-0000					16,707.86
	P0320312	11/22/2023	REPLACE 010264 - C19-021	213-9010-0-6220-00-0000-8500-989600-096-0000					16,560.44
	P0210225	11/22/2023	MVHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-010-0000					68,438.24
	P0210226	11/22/2023	LAHS FACILITY REPAIRS	213-9010-0-6220-00-0000-8500-993100-020-0000					49,948.47
	P0320216	11/22/2023	LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-998100-020-0000					24,244.22
	P0320417	11/22/2023	REPLACE 010263-MVHS AUX GYM	213-9010-0-6229-00-0000-8500-983700-010-0000					1,308.00
	P0320308	11/22/2023	REPLACE 010258	213-9010-0-6229-00-0000-8500-989400-010-0000					29,539.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0320307	REPLACE 010259		213-9010-0-6229-00-0000-8500-989400-020-0000					32,631.00
	P0320312	REPLACE 010264 - C19-021		213-9010-0-6229-00-0000-8500-989600-096-0000					12,366.00
	P0210225	MVHS FACILITY REPAIRS		213-9010-0-6229-00-0000-8500-993100-010-0000					56,515.01
	P0210226	LAHS FACILITY REPAIRS		213-9010-0-6229-00-0000-8500-993100-020-0000					35,909.16
	P0320216	LAHS 500 WING PAVILION PROJ		213-9010-0-6229-00-0000-8500-998100-020-0000					30,468.64
								Sub total:	374,636.54
57	57057718	11/17/2023 RISING STAR SPED ACADEMY							
	P0400245	SpEd NPS sy 23 24 JG		080-6500-0-5150-00-5760-1180-650000-000-0000					15,437.50
								Sub total:	15,437.50
57	57057657	11/14/2023 RIVERSIDE INSIGHTS							
	P0400104	SpEd Assessments sy 23 24		080-6500-0-4310-00-5760-1110-650000-000-0000					1,220.06
								Sub total:	1,220.06
57	57057555	11/07/2023 ROBERTO MAGELLAN							
	PV400973	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,000.00
								Sub total:	1,000.00
57	57057658	11/14/2023 ROYAL COACH TOURS							
	P0400196	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					997.00
	P0400196	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,998.00
	P0400196	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,144.00
								Sub total:	4,139.00
57	57057838	11/30/2023 S C VALLEY TRANSPORTATION							
	P0400062	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					13,235.00
	P0400062	BUS PASSES		018-0599-0-5157-00-1110-3600-007230-000-0000					12,690.00
								Sub total:	25,925.00
57	57057476	11/01/2023 SAFETRANS TRANSPORTATION INC							
	PV400881	CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					1,900.00
								Sub total:	1,900.00
57	57057574	11/07/2023 SAFETRANS TRANSPORTATION INC							
	PV401000	CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					4,750.00
								Sub total:	4,750.00
57	98061719	11/06/2023 SAN JOSE CHARTERS							
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					785.00
								Sub total:	785.00
57	98062129	11/17/2023 SAN JOSE CHARTERS							
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,139.75
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.50
								Sub total:	1,881.25
57	98061869	11/09/2023 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					5,472.16
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					1,233.69
								Sub total:	6,705.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98062090 PV401033	11/16/2023	SANCHEZ ELECTRIC INC REPAIRS	050-8150-0-5630-00-0000-8100-000000-000-0000					11,127.03 Sub total: 11,127.03
57	98062130 P0410141	11/17/2023	SANCHEZ ELECTRIC INC Custodial Storage electrical	050-8150-0-5630-00-0000-8100-000000-020-0000					26,291.41 Sub total: 26,291.41
57	<57055274> Canceled PV301907	11/16/2023	SANTA CLARA COE CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071100-000-0000					60.00 > Sub total: < 60.00 >
57	57057491 PV400916	11/03/2023	SANTA CLARA COE MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					2,182.37 Sub total: 2,182.37
57	57057764 PV401074	11/22/2023	SANTA CLARA COE MATERIALS	010-0000-0-4310-00-0000-7100-071900-000-0000					2,421.05 Sub total: 2,421.05
57	57057786 PV401108	11/27/2023	SANTA CLARA COE PRINTING	010-0000-0-5824-00-1110-1000-010100-020-0000					10.91 Sub total: 10.91
57	57057688 PV401020	11/16/2023	SANTA CLARA COUNTY CLERK PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-998100-020-0000					2,814.00 Sub total: 2,814.00
57	57057575 PV400999	11/07/2023	SANTA CLARA COUNTY-DEPARTMENT OTHER OPERATING SVCS	130-5310-0-5850-00-0000-3700-000000-000-0000					1,247.00 Sub total: 1,247.00
57	57057822 PV401132	11/29/2023	SANTA CLARA COUNTY-DEPARTMENT PERMITS/PLAN CHECK	213-9010-0-6230-00-0000-8500-998100-020-0000					3,056.00 Sub total: 3,056.00
57	57057719 PV401062	11/17/2023	SANTA CLARA HIGH SCHOOL ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					400.00 Sub total: 400.00
57	57057556 PV400958	11/07/2023	SARAH CREIGHTON MATERIALS	010-0000-0-4310-00-1110-1000-011500-040-0000					48.95 Sub total: 48.95
57	57057698 P0210157	11/17/2023	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					77,929.26 Sub total: 77,929.26
57	57057787 PV401099	11/27/2023	SBA THE STEVEN BARCLAY AGENCY CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					450.00 Sub total: 450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure
57	57057720 PV401061	11/17/2023	SBASIA PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000											10,000.00 Sub total: 10,000.00
57	57057659 P0400098	11/14/2023	SCCOE Printing Services	110-6391-0-5824-00-4110-1000-000000-000-0000											28.11 Sub total: 28.11
57	98062131 P0410202	11/17/2023	SCH00LSIN Stools	050-8150-0-5630-00-0000-8100-000000-010-0000											1,673.16 Sub total: 1,673.16
57	57057492 P0400027	11/03/2023	SEQUENTIAL ENVIRONMENTAL SRVCS GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000											450.00 Sub total: 450.00
57	57057477 PV400898	11/01/2023	SHARON LINDSAY APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000											49.50 Sub total: 49.50
57	57057788 P0400029	11/27/2023	SIERRA HEALTH AND LIFE HEALTH PLAN PREM. - R. MACIEL	010-0000-0-9942-00-0000-0000-000000-000-0000											1,508.21 Sub total: 1,508.21
57	57057526 P0400189 P0400189	11/06/2023	SIGMA-ALDRICH INC ASI Darren Dressen ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000 010-0000-0-4310-00-1110-1000-007156-000-0000											351.48 49.71 Sub total: 401.19
57	57057660 P0400189	11/14/2023	SIGMA-ALDRICH INC ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000											159.07 Sub total: 159.07
57	57057661 P0400126 P0400126	11/14/2023	SILICON VALLEY JPA Special Ed Transporttion Special Ed Transporttion	018-0599-0-5150-00-5001-3600-007240-000-0000 018-0599-0-5150-00-5001-3600-007240-000-0000											7,748.00 183,118.00 Sub total: 190,866.00
57	57057594 P0410130	11/09/2023	SILICON VALLEY PAVING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000											4,085.00 Sub total: 4,085.00
57	57057619 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034 P0400034	11/09/2023	SILICON VALLEY PERFORMANCE 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 010-0000-0-5630-00-0000-8100-082400-000-0000 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											1,674.68 839.37 879.63 1,291.94 246.66 349.41 Sub total: 1,269.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	225.82
				Sub total:	6,777.01
57	57057823	11/29/2023	SILICON VALLEY PERFORMANCE		
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	4,976.07
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	3,359.03
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	3,946.08
	P0400034	BLANKET PO		010-0000-0-5630-00-0000-8100-082500-000-0000	2,627.10
				Sub total:	14,908.28
57	57057557	11/07/2023	SIMON HUYNH		
	PV400954	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000	15.26
				Sub total:	15.26
57	57057503	11/06/2023	SMITH & SONS ELECTRIC INC		
	P0210189	ELECTRICAL TRADES		213-9010-0-6201-00-0000-8500-989600-096-0000	12,221.37
				Sub total:	12,221.37
57	57057595	11/09/2023	SMITH MECHANICAL-		
	P0210242	MVHS Student Services		213-9010-0-6201-00-0000-8500-989400-010-0000	5,689.64
				Sub total:	5,689.64
57	57057493	11/03/2023	SONOVA USA INC		
	P0400228	SpEd Audiologist Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	231.35
				Sub total:	231.35
57	57057662	11/14/2023	SONOVA USA INC		
	P0400228	SpEd Audiologist Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000	2,007.04
				Sub total:	2,007.04
57	57057527	11/06/2023	STATCOMM INC		
	P0400063	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000	505.84
				Sub total:	505.84
57	57057789	11/27/2023	STATCOMM INC		
	P0400063	FIRE SYSTEM TEST & INSPECTION		010-0000-0-5850-00-0000-8300-075000-000-0000	855.00
	P0400063	FIRE SYSTEM TEST & INSPECTION		010-0000-0-5850-00-0000-8300-075000-000-0000	549.89
	P0400063	FIRE SYSTEM TEST & INSPECTION		050-8150-0-5630-00-0000-8300-000000-000-0000	505.84
				Sub total:	1,910.73
57	57057558	11/07/2023	STEPHANIE MACKENZIE		
	PV400967	RENTALS FACILITY		010-0000-0-5621-00-1110-1000-010100-020-0000	1,540.24
				Sub total:	1,540.24
57	57057620	11/09/2023	STERICYCLE INC		
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000	143.85
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000	143.85
				Sub total:	287.70
57	57057633	11/13/2023	STERICYCLE INC		
	P0400028	SHREDDING		010-0000-0-5821-00-0000-7200-075000-000-0000	179.09

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000					98.24
								Sub total:	277.33
57	57057790	11/27/2023 STERICYCLE INC							
	P0400028	SHREDDING		010-0000-0-5821-00-0000-7200-075000-000-0000					181.09
	P0400243	Open PO - document shredding		010-0000-0-5828-00-1110-1000-010100-020-0000					98.24
								Sub total:	279.33
57	57057839	11/30/2023 STERICYCLE INC							
	P0400028	SHREDDING		010-0000-0-5821-00-0000-7200-075000-000-0000					143.85
								Sub total:	143.85
57	57057621	11/09/2023 STERICYCLE INC.							
	P0400097	Medical Waste		110-9010-0-4310-00-4110-1000-956910-000-0000					135.02
								Sub total:	135.02
57	57057478	11/01/2023 STEVEN BARCLAY AGENCY							
	PV400891	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					7,500.00
								Sub total:	7,500.00
57	57057596	11/09/2023 STORM WATER INSPECTION							
	P0410292	LAHS FACILITY-500 WING SWPPP		213-9010-0-6270-00-0000-8500-993100-020-0000					885.00
								Sub total:	885.00
57	57057479	11/01/2023 SUSAN HENTZ & ASSOCIATES							
	PV400908	CONSULTANTS		060-6266-0-5821-00-1110-1000-000000-000-4500					4,500.00
								Sub total:	4,500.00
57	57057559	11/07/2023 SUZANNE JENSEN							
	PV400952	MATERIALS		010-0000-0-4310-00-1110-1000-012300-045-0000					100.00
								Sub total:	100.00
57	57057560	11/07/2023 SUZANNE WOOLFOLK							
	PV400948	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					15.69
	PV400948	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					23.41
								Sub total:	39.10
57	57057765	11/22/2023 SUZANNE WOOLFOLK							
	PV401077	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					84.72
								Sub total:	84.72
57	57057528	11/06/2023 SYLVIA HALLORAN							
	PV400920	MATERIALS		110-0600-0-4310-00-4110-1000-016300-000-0000					52.93
								Sub total:	52.93
57	57057576	11/07/2023 SYNTEX GLOBAL							
	PV400993	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					178.06
	PV400992	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					1,200.02
	PV400991	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					482.27
								Sub total:	1,860.35
57	57057791	11/27/2023 SYNTEX GLOBAL							
	PV401119	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					450.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV401117	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					555.61
	PV401118	CONSULTANTS		010-0000-0-5821-00-0000-2100-021000-000-0000					350.00
								Sub total:	1,355.61
57	57057577	11/07/2023 SYSCO - SAN FRANCISCO							
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					426.52-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					41.70-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					37.08-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					2,670.68
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					84.39-
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					291.25
								Sub total:	2,372.24
57	57057732	11/20/2023 SYSCO - SAN FRANCISCO							
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					22.14
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,478.25
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					1,243.29
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,025.49
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-010-0000					3,171.25
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,205.80
	P0400132	FOOD FOR CAFETERIA		130-5310-0-4710-00-0000-3700-000000-020-0000					3,419.52
								Sub total:	15,565.74
57	57057622	11/09/2023 T-MOBILE							
	P0400035	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
	P0400035	MOBILE HOTSPOTS		060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00
								Sub total:	4,210.00
57	57057561	11/07/2023 TAMI KITTLE							
	PV400949	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					49.07
								Sub total:	49.07
57	57057721	11/17/2023 TEAM FITZ GRAPHICS							
	PV401065	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					1,445.91
								Sub total:	1,445.91
57	57057722	11/17/2023 TEEN THERAPY CENTER							
	P0400230	SpEd Student Services SY 23 24		080-6500-0-5821-00-5760-1110-650000-000-0000					22,389.75
								Sub total:	22,389.75
57	57057578	11/07/2023 TERRI SALSMAN DE RODRIGUEX							
	PV400986	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-010100-020-0000					143.88
								Sub total:	143.88
57	57057792	11/27/2023 THE BASIX/LARRY ROUSS							
	PV401105	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000					1,020.61
								Sub total:	1,020.61
57	57057579	11/07/2023 THE COLLEGE BOARD							
	PV400990	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-2100-021000-000-0000					400.00
								Sub total:	400.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057733	11/20/2023	THE DANIELSEN						
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,480.26
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,261.16
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,115.91
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,559.08
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,485.77
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,555.45
	P0400135		FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,325.84
								Sub total:	28,783.47
57	57057840	11/30/2023	THE STANDARD						
	PV401142		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,600.39
	PV401141		OTHER INSURANCE	010-0000-0-9944-00-0000-0000-000000-000-0000					15,631.59
								Sub total:	31,231.98
57	57057562	11/07/2023	TIM LUGO						
	PV400959		MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000					213.60
								Sub total:	213.60
57	<57057270> Canceled	11/17/2023	TOGO'S						
	PV400684		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-2500	<				116.00
								Sub total: <	116.00
57	57057529	11/06/2023	TOGO'S						
	PV400941		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					134.50
								Sub total:	134.50
57	57057824	11/29/2023	TOGO'S						
	PV401131		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-2500					116.00
								Sub total:	116.00
57	57057793	11/27/2023	TOTAL SCHOOL SOLUTIONS						
	PV401106		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					22,200.00
								Sub total:	22,200.00
57	57057812	11/28/2023	TRANS BAY ELEVATOR CORPORATION						
	P0400066		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
								Sub total:	330.00
57	57057841	11/30/2023	TRANS BAY ELEVATOR CORPORATION						
	P0400066		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
								Sub total:	330.00
57	98062337	11/28/2023	TURF & INDUSTRIAL						
	P0400068		TURF SERVICE/SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					159.68
								Sub total:	159.68
57	57057842	11/30/2023	TURNITIN LLC						
	P0410146		School License	110-3913-0-5820-00-4110-1000-000000-000-0000					2,251.00
								Sub total:	2,251.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057623	11/09/2023	UNDERDOG FILM LAB						
	P0400242		Photo Developing & Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					194.40
	P0400242		Photo Developing & Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					234.00
	P0400242		Photo Developing & Supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					32.00
			Sub total:						460.40
57	57057624	11/09/2023	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						90.00
57	57057794	11/27/2023	UPS						
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
	P0400032		SHIPPING	010-0000-0-5822-00-0000-7200-075000-000-0000					30.00
			Sub total:						60.00
57	57057766	11/22/2023	VALERIA ANAWALT						
	PV401095		BOOKS/REFERENCE MATERIALS	010-0000-0-4210-00-1110-1000-012300-045-0000					372.90
			Sub total:						372.90
57	57057723	11/17/2023	VERIZON						
	PV401052		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					313.05
			Sub total:						313.05
57	98062305	11/27/2023	VERNIER SOFTWARE & TECHNOLOGY						
	P0410322		Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					225.00
			Sub total:						225.00
57	98062338	11/28/2023	VERNIER SOFTWARE & TECHNOLOGY						
	P0410314		MV8 David Cmaylo	060-9011-0-4310-00-1149-1000-901100-010-0000					4,283.22
			Sub total:						4,283.22
57	57057480	11/01/2023	VINCENTE I JUAREZ						
	PV400902		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					1,714.45
			Sub total:						1,714.45
57	57057481	11/01/2023	VIRGINIA SULLIVAN						
	PV400897		ACCOUNTS PAYABLE	010-0000-0-9510-00-0000-0000-000000-000-0000					30.05
			Sub total:						30.05
57	57057634	11/13/2023	VISION SERVICE PLAN - (CA)						
	PV401012		INSURANCE REIMBURSEMENT	010-0000-0-9913-00-0000-0000-000000-000-0000					57.20
	PV401013		VISION INSURANCE	010-0000-0-9940-00-0000-0000-000000-000-0000					14,671.80
			Sub total:						14,729.00
57	57057724	11/17/2023	VISTA CENTER FOR THE BLIND						
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					237.50
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229		SpEd Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					285.00

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	95.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000	570.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000	380.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000	950.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000	190.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000	1,045.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000	190.00
			Sub total:		4,037.50
57	98061967	11/14/2023	VISTA HIGHER LEARNING		
	P0410101		Span 2H, 3 and 3H MVHS-RRoach	010-0000-0-4110-00-1110-1000-007156-010-0000	30,654.48
			Sub total:		30,654.48
57	57057635	11/13/2023	VITA ADMINISTRATION COMPANY		
	PV401006		CONSULTANTS	010-0000-0-5821-00-0000-7200-074000-000-0000	182.71
	PV401007		FSA ADMINISTRATION FEE	010-0000-0-5858-00-0000-7200-075000-000-0000	715.00
			Sub total:		897.71
57	57057689	11/16/2023	WHITECLIFF CUSTOM POOL CARE		
	P0400072		POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	3,193.25
	P0400072		POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	2,878.38
	P0400072		POOL SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000	2,878.96
	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
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-010-0000	1,340.00
	P0400072		POOL SUPPLIES	010-0000-0-5610-00-0000-8100-082100-020-0000	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:		17,050.59
57	57057725	11/17/2023	WHITECLIFF CUSTOM POOL CARE		
	P0400072		POOL SUPPLIES	050-8150-0-5630-00-0000-8100-000000-010-0000	319.28
	P0400072		POOL SUPPLIES	050-8150-0-5630-00-0000-8100-000000-020-0000	3,661.03
	P0400072		POOL SUPPLIES	050-8150-0-5630-00-0000-8100-000000-020-0000	155.00
			Sub total:		4,135.31
57	57057699	11/17/2023	WRA		
	P0410338		MVHS FACILITY REPAIR-C24-042	213-9010-0-6201-00-0000-8500-993100-010-0000	10,500.00
	P0410338		MVHS FACILITY REPAIR-C24-042	213-9010-0-6201-00-0000-8500-993100-010-0000	3,000.00
			Sub total:		13,500.00
57	57057530	11/06/2023	XEROX FINANCIAL SERVICES		
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
			Sub total:		212.91
57	57057625	11/09/2023	XEROX FINANCIAL SERVICES		
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	1,413.88
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	1,413.88
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	296.27
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	784.77
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000	89.30

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000	174.09
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000	507.64
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	738.49
				Sub total:	5,418.32
57	57057795	11/27/2023	XEROX FINANCIAL SERVICES		
	P0400162		Copier Contract	110-6391-0-5620-00-4110-1000-000000-000-0000	212.91
				Sub total:	212.91
57	57057813	11/28/2023	XEROX FINANCIAL SERVICES		
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-3200-2700-010100-030-0000	465.53
				Sub total:	465.53
57	57057825	11/29/2023	XEROX FINANCIAL SERVICES		
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-1110-1000-011500-040-0000	253.82
				Sub total:	253.82
57	57057563	11/07/2023	YOONSUN CHAI		
	PV400964		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000	179.62
				Sub total:	179.62
57	57057690	11/16/2023	ZOOM VIDEO COMMUNICATIONS INC		
	PV401040		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000	53.53
				Sub total:	53.53
57	57057726	11/17/2023	ZSN SYSTEMS & SOLUTIONS LLC		
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000	5,363.60
				Sub total:	5,363.60
Total Warrants Issued:					6,979,085.91
Total Warrants Canceled:					91,893.62
Total Warrants (Issued - Canceled):					6,887,192.29