

057 MTN VIEW-LOS ALTOS UNION HIGH
Warrant Report, October 2023

Board Warrant Approval List
10/01/2023 - 10/31/2023

J76181 WARBRDSC L.00.00 10/31/23 PAGE 0

Report title: Warrant Report, October 2023

With account detail: Y
Date issued range: 10/01/2023 - 10/31/2023
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	57057133 P0410221	10/06/2023	ACADEMIC INNOVATIONS LLC CTE Marie Clarke	060-6387-0-4310-00-3800-1000-011800-000-0000					4,575.68 Sub total: 4,575.68
57	57057134 P0400205 P0400205	10/06/2023	ACHIEVEKIDS SpEd ISA DBA sy 23 24 SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000 080-6500-0-5150-00-5760-1180-650000-000-0000					9,734.00 10,043.00 Sub total: 19,777.00
57	57057340 P0400205	10/20/2023	ACHIEVEKIDS SpEd ISA DBA sy 23 24	080-6500-0-5150-00-5760-1180-650000-000-0000					14,349.10 Sub total: 14,349.10
57	57057161 PV400594	10/12/2023	ACSA DUES	010-0000-0-9945-00-0000-0000-000000-000-0000					331.27 Sub total: 331.27
57	57057162 PV400593 PV400593	10/12/2023	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					56,093.60 5,658.67 Sub total: 61,752.27
57	57057298 PV400775	10/19/2023	ADARA LOUIS ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					105.11 Sub total: 105.11
57	98060593 P0400087	10/04/2023	ADMINISTRATIVE SOFTWARE APPLIC Annual Subscription Fee	110-6391-0-5821-00-4110-8100-000000-000-0000					210.00 Sub total: 210.00
57	57057085 P0410226	10/04/2023	ADORAMA INC Canon Color	010-0000-0-4310-00-1110-1000-010100-010-0000					632.39 Sub total: 632.39
57	57057163 PV400643 PV400643 PV400643 PV400643 PV400643 PV400643 PV400643 PV400643 PV400643	10/12/2023	AERIES SOFTWARE CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800 060-6266-0-5220-00-1110-1000-000000-020-4800					199.00 199.00 199.00 199.00 199.00 199.00 199.00 199.00 199.00
									Sub total: 1,592.00
57	57057381 PV400826 PV400834 PV400834	10/24/2023	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

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057135 P0400036	10/06/2023	AIR FILTER SUPPLY, INC. HVAC SUPPLIES	050-8150-0-4310-00-0000-8100-000000-000-0000					708.21 Sub total: 708.21
57	57057086 P0400037 P0400037	10/04/2023	AIRSERCO BLANKET PO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-030-0000					13,748.10 4,086.41 Sub total: 17,834.51
57	57057299 PV400793	10/19/2023	AIRSERCO EQUIPT MAINT AGREEMENT	110-6391-0-5610-00-4110-8100-000000-000-0000					6,845.00 Sub total: 6,845.00
57	57057372 P0400037 P0400037 P0400037 P0400037	10/23/2023	AIRSERCO BLANKET PO BLANKET PO BLANKET PO BLANKET PO	050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000 050-8150-0-5630-00-0000-8100-000000-010-0000					6,806.77 763.09 850.00 804.65 Sub total: 9,224.51
57	57057271 P0400190	10/18/2023	AK SCIENTIFIC INC ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					487.79 Sub total: 487.79
57	57057300 PV400786 PV400786	10/19/2023	ALEX SLYUSAR APPROVED TEXT/CORE CURRICUL ONLINE ACCESS-HOTSPOTS	010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-5831-00-1110-1000-011500-040-0000					177.32 82.75 Sub total: 260.07
57	57057301 PV400788	10/19/2023	ALEXANDER MARK ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					49.50 Sub total: 49.50
57	57057302 PV400780	10/19/2023	ALICIA TRIANA FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					122.75 Sub total: 122.75
57	57057438 P0320202	10/27/2023	ALLSTEEL INC LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					66,561.97 Sub total: 66,561.97
57	<57054885> Canceled P0310224 P0310224 P0310255	10/13/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. DO, BUS. SVCS., IT, FOOD SERV. BLANKET PO 22-23	010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-1110-1000-011500-040-0000	< < <				104.74-> 1,010.64 > 18.64 > Sub total: < 924.54 >
57	57057087 P0400002 P0400077	10/04/2023	AMAZON CAPITAL SERVICES DO, BUS. SVCS., IT, FOOD SERV. Classroom Materials	010-0000-0-4310-00-0000-7700-077000-000-0000 010-0000-0-4310-00-3700-1000-096100-096-0000					37.40 106.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					251.31
								Sub total:	395.63
57	57057136	10/06/2023 AMAZON CAPITAL SERVICES							
	P0400163	BLANKET PO 23-24		010-0000-0-4310-00-1110-1000-011500-040-0000					110.00
	P0400163	BLANKET PO 23-24		010-0000-0-4310-00-1110-1000-011500-040-0000					181.22
	P0400163	BLANKET PO 23-24		010-0000-0-4310-00-1110-1000-011500-040-0000					11.56
								Sub total:	302.78
57	57057164	10/12/2023 AMAZON CAPITAL SERVICES							
	PV400635	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2420-010100-010-0000					392.64
	PV400634	BOOKS/REFERENCE MATERIALS		010-0000-0-4210-00-0000-2420-010100-010-0000					10.63
	PV400600	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					74.12
	PV400599	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					85.11
	PV400603	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					10.90
	PV400602	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					13.08
	PV400601	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					60.01
	PV400598	MATERIALS		010-0000-0-4310-00-1137-1000-075113-010-0000					166.77
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					231.36
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					229.02
	PV400642	MATERIALS		060-6387-0-4310-00-3800-1000-000000-000-1130					187.42
	PV400618	MATERIALS		060-9011-0-4310-00-1149-1000-901100-000-0000					654.74
	PV400621	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					67.19
	PV400622	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					109.10
	PV400619	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					107.01
	PV400620	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					32.37
	PV400623	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					663.80
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					29.46
	P0400103	SpEd Office Supplies		080-6500-0-4310-00-5760-1110-650000-000-0000					28.80
	PV400631	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					176.81
	PV400630	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					189.39
	PV400629	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					197.09
	PV400628	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					92.20
	PV400627	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					134.19
	PV400632	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					83.95
	PV400626	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					32.17
	PV400625	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					159.70
	PV400624	MATERIALS		080-6500-0-4310-00-5760-2100-650000-000-0000					305.54
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					245.37
								Sub total:	4,769.94
57	57057206	10/13/2023 AMAZON CAPITAL SERVICES							
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					3,600.63
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					130.92-
								Sub total:	3,469.71
57	57057226	10/17/2023 AMAZON CAPITAL SERVICES							
	PV400736	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					2,113.50
	PV400692	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					176.96
	PV400694	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					133.75
	PV400730	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					113.43

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400729	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					635.98
	PV400728	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					352.25
	PV400696	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					72.13
	PV400695	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					88.06
	PV400731	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					75.29
	PV400735	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					106.39
	PV400693	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					39.26
	PV400697	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					26.84
	PV400680	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					95.90
	PV400681	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					87.68
	PV400690	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					386.48
	PV400711	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,538.87
	PV400733	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,322.01
	PV400708	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					100.27
	PV400707	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					392.84
	PV400689	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,087.64
	PV400709	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					607.49
	PV400702	COMPUTER INVENT	\$500-\$5000	010-0000-0-4401-00-0000-7100-071500-000-0000					583.36
	PV400701	MATERIALS		130-5310-0-4310-00-0000-3700-000000-000-0000					919.92
								Sub total:	11,056.30
57	57057303	10/19/2023	AMAZON CAPITAL SERVICES						
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		010-0000-0-4310-00-0000-7700-077000-000-0000					32.58
								Sub total:	32.58
57	57057341	10/20/2023	AMAZON CAPITAL SERVICES						
	P0400163	BLANKET PO 23-24		010-0000-0-4310-00-1110-1000-011500-040-0000					153.84
								Sub total:	153.84
57	57057382	10/24/2023	AMAZON CAPITAL SERVICES						
	PV400836	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					106.70
	PV400835	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					133.54
								Sub total:	240.24
57	57057444	10/30/2023	AMAZON CAPITAL SERVICES						
	P0400077	Classroom Materials		010-0000-0-4310-00-3700-1000-096100-096-0000					1,091.22
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					80.74
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					16.59
	P0400002	DO, BUS. SVCS., IT, FOOD SERV.		130-5310-0-4310-00-0000-3700-000000-000-0000					305.52
								Sub total:	1,494.07
57	57057395	10/25/2023	AMBER WOODWARD						
	PV400849	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					100.98
								Sub total:	100.98
57	57057165	10/12/2023	AMERICAN FIDELITY ASSURANCE CO						
	PV400588	OTHER INSURANCE		010-0000-0-9944-00-0000-0000-000000-000-0000					3,406.17
								Sub total:	3,406.17
57	57057066	10/02/2023	AMS.NET						
	P0410194	Labor for TV Installs		050-8150-0-5630-00-0000-8100-000000-010-0000					266.82

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0410124	Camera & AP Wiring		050-8150-0-5630-00-0815-8100-000000-010-0000	60.00
				Sub total:	326.82
57	57057227	10/17/2023 AMS.NET			
	PV400714	MATERIALS		010-0000-0-4310-00-0000-7700-077200-000-0000	266.00
	PV400717	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000	960.00
	PV400716	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000	6,816.00
	PV400718	MATERIALS		400-0000-0-4310-00-0000-8100-000000-000-0000	596.00
	PV400715	EQUIPMENT REPLACEMENT OVER5000		400-0000-0-6510-00-0000-8500-077200-000-0000	140.00
				Sub total:	8,778.00
57	57057304	10/19/2023 AMS.NET			
	P0410194	Labor for TV Installs		050-8150-0-5630-00-0000-8100-000000-010-0000	2,760.00
	PV400816	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000	1,325.87
	PV400815	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000	960.00
	PV400814	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000	6,816.00
	PV400813	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000	10,752.00
	PV400812	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000	922.10
	P0410124	Camera & AP Wiring		050-8150-0-5630-00-0815-8100-000000-010-0000	9,317.81
	P0410124	Camera & AP Wiring		050-8150-0-5630-00-0815-8100-000000-010-0000	340.00
	P0410124	Camera & AP Wiring		050-8150-0-5630-00-0815-8100-000000-010-0000	911.21
	PV400811	EQUIPMENT REPLACEMENT OVER5000		400-0000-0-6510-00-0000-8500-077200-000-0000	11,733.95
				Sub total:	43,187.20
57	57057305	10/19/2023 ANNETT INACKER TRAIL			
	PV400770	LICENSING AGREEMENT		010-0000-0-5820-00-1110-1000-012300-045-0000	19.95
	PV400778	MATERIALS		060-9010-0-4310-00-1110-1000-963600-040-0000	149.47
	PV400784	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000	1,998.24
	PV400778	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000	184.24
				Sub total:	2,351.90
57	57057396	10/25/2023 ANNETT INACKER TRAIL			
	PV400865	FOOD MEETING SUPPLIES		060-9010-0-4314-00-1110-1000-963600-040-0000	174.88
				Sub total:	174.88
57	57057088	10/04/2023 APPLE COMPUTER			
	P0410261	iPad for AVHS		060-3182-0-4401-00-1110-1000-000000-030-0000	173.51
	P0410254	Staff Device Refreshment		400-0000-0-4401-00-0000-8100-000000-000-0000	7,694.04
	P0410254	Staff Device Refreshment		400-0000-0-4401-00-0000-8100-000000-000-0000	3,847.02
				Sub total:	11,714.57
57	57057137	10/06/2023 APPLE COMPUTER			
	P0410265	2-Ipads - Tim Lugo		010-0000-0-4404-00-1110-1000-010100-010-0000	987.94
	P0400158	Licenses		010-0000-0-5820-00-1110-1000-010100-010-0000	389.58
	P0400158	Licenses		010-0000-0-5820-00-1110-1000-010100-010-0000	399.98
				Sub total:	1,777.50
57	57057306	10/19/2023 APPLE COMPUTER			
	P0410261	iPad for AVHS		060-3182-0-4401-00-1110-1000-000000-030-0000	821.35
				Sub total:	821.35
57	57057342	10/20/2023 APPLE COMPUTER			
	P0410254	Staff Device Refreshment		400-0000-0-4401-00-0000-8100-000000-000-0000	1,923.51
				Sub total:	1,923.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98060594	10/04/2023	ARAMARK						
	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					108.27
	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					108.27
	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					108.27
	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					108.27
	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					108.27
	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					108.27
			Sub total:						1,299.24
57	57057272	10/18/2023	ARANTXA ARRIADA BROWN						
	PV400761		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					88.24
			Sub total:						88.24
57	57057307	10/19/2023	ARATI RAO						
	PV400782		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					111.00
			Sub total:						111.00
57	57057397	10/25/2023	ARENA STUART RENTALS INC						
	PV400860		RENTALS EQUIPMENT	010-0000-0-5620-00-1110-1000-010100-010-0000					3,079.50
			Sub total:						3,079.50
57	57057373	10/23/2023	ARTGRAFIX/STOVER GRAPHICS						
	P0410119		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-3700-1000-096100-096-0000					49.95
	P0410119		OTHER EQUIPM INVEN \$500-\$4999	010-0000-0-4404-00-3700-1000-096100-096-0000					547.40
	P0410119		ACCTS PAYABLE-USE TAX	010-0000-0-9512-00-0000-0000-000000-000-0000					49.95-
			Sub total:						547.40
57	57057166	10/12/2023	ASCEND REHAB SERVICES, INC						
	P0400177		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					12,784.00
			Sub total:						12,784.00
57	57057343	10/20/2023	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	57057344	10/20/2023	ASSOCIATED VALUATION SERVICES						
	P0400232		Web-Interface 23-24	010-0000-0-5825-00-0000-7200-075000-000-0000					1,698.55
			Sub total:						1,698.55
57	57057345	10/20/2023	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					267.14
			Sub total:						267.14
57	57057346	10/20/2023	AT&T						
	P0400083		PHONE SERVICES	010-0000-0-5930-00-0000-8100-075000-000-0000					1,483.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400083	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					652.92
	P0400083	PHONE SERVICES		010-0000-0-5930-00-0000-8100-075000-000-0000					27.01
								Sub total:	2,163.65
57	57057089	10/04/2023 AT&T/MCI							
	P0400083	PHONE SERVICES		110-6391-0-5930-00-4110-2700-000000-000-0000					52.29
								Sub total:	52.29
57	57057347	10/20/2023 AT&T/MCI							
	P0400083	PHONE SERVICES		110-6391-0-5930-00-4110-2700-000000-000-0000					61.50
								Sub total:	61.50
57	98061091	10/18/2023 AVID CENTER							
	P0410043	AVID renewal 23-24		010-0000-0-5300-00-0000-7200-075000-000-0000					10,018.00
								Sub total:	10,018.00
57	57057090	10/04/2023 AZTEC SOFTWARE LLC							
	P0410268	GED Prep Books		110-3913-0-4310-00-4110-1000-000000-000-0000					6,240.00
								Sub total:	6,240.00
57	57057398	10/25/2023 B & H PHOTO-VIDEO							
	P0410246	Art Supplies - Nock		010-0000-0-4310-00-1110-1000-010100-010-0000					1,714.86
								Sub total:	1,714.86
57	57057228	10/17/2023 BASEBALLTIPS INC							
	PV400710	REPAIRS		050-8150-0-5630-00-0815-8100-000000-010-0000					8,500.00
								Sub total:	8,500.00
57	<57056674> Canceled	10/30/2023 BAY AREA DESIGNZ							
	PV400238	MATERIALS		060-9010-0-4310-00-1110-1000-946900-020-0000				<	1,006.97 >
								Sub total: <	1,006.97 >
57	57057138	10/06/2023 BDJTECH							
	P0410228	IP Clock Speakers		050-8150-0-4310-00-0000-8100-000000-010-0000					3,582.00
								Sub total:	3,582.00
57	57057308	10/19/2023 BDJTECH							
	P0410218	Replacement Phones		010-0000-0-4310-00-0000-7700-077000-000-0000					1,342.24
	P0410183	Displays for MV SS		010-0000-0-4401-00-0000-7700-077100-010-0000					4,291.94
	P0410058	New Display for MVHS 109		010-0000-0-4401-00-0000-7700-077100-010-0000					2,674.11
	P0410152	Needed Projectors		010-0000-0-4403-00-1110-1000-077400-000-0000					9,821.25
	P0410164	Desk Phones		010-0000-0-5850-00-0000-7700-077000-000-0000					2,684.48
	P0410165	Docking Station Monitors		010-0000-0-5850-00-0000-7700-077000-000-0000					7,817.42
	P0410282	Projector for LA SS		010-0000-0-6510-00-1110-1000-077400-000-0000					6,401.27
	P0410177	TV Mounts - MV SS		050-8150-0-5630-00-0815-8100-000000-010-0000					226.43
								Sub total:	35,259.14
57	57057348	10/20/2023 BEACON SCHOOL							
	P0400207	ISA HV sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,299.00
	P0400206	ISA KM sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,613.00
								Sub total:	10,912.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057399 PV400852	10/25/2023	BEACON SCHOOL NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					4,608.00 Sub total: 4,608.00
57	<57056629> Canceled P0210176	10/10/2023	BEALS MARTIN INC MVHS Gym	213-9010-0-6201-00-0000-8500-983700-010-0000	<				227,273.25 > Sub total: < 227,273.25 >
57	57057118 P0010176 P0210263 P0210263	10/05/2023	BEALS MARTIN INC MVHS NEW CLASSROOM FREESTYLE-CLASSROOM BLDGS FREESTYLE-CLASSROOM BLDGS	213-9010-0-6201-00-0000-8500-986500-010-0000 213-9010-0-6201-00-0000-8500-989600-096-0000 213-9010-0-6201-00-0000-8500-989600-096-0000					35,006.00 8,316.30 79,549.20 Sub total: 122,871.50
57	57057212 P0210176 P0210230	10/16/2023	BEALS MARTIN INC MVHS Gym MVHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					40,407.30 62,502.40 Sub total: 102,909.70
57	57057229 PV400654	10/17/2023	BEALS MARTIN INC BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-983700-010-0000					227,273.25 Sub total: 227,273.25
57	57057273 PV400766	10/18/2023	BETTY YAMASAKI MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					137.20 Sub total: 137.20
57	57057139 P0410195 P0410216 P0410216 P0410244	10/06/2023	BLICK ART MATERIAL Art Supplies Supplies Supplies Supplies - Nock	010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000 010-0000-0-4310-00-1110-1000-010100-010-0000					1,272.33 9,806.78 160.13 1,381.46 Sub total: 12,620.70
57	57057091 P0400074 P0400074	10/04/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082500-000-0000 010-0000-0-4310-00-3200-1000-011300-097-0000					801.53 58.71 Sub total: 860.24
57	57057374 P0400074 P0400074 P0400074 P0400074	10/23/2023	BOSCO OIL INC DBA VALLEY OIL BLANKET PO BLANKET PO BLANKET PO BLANKET PO	010-0000-0-4310-00-0000-8100-082200-010-0000 010-0000-0-4310-00-0000-8100-082500-000-0000 050-8150-0-4310-00-0000-8100-000000-010-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					67.54 1,169.72 241.08 182.43 Sub total: 1,660.77
57	57057067 P0400039 P0400039 P0400039	10/02/2023	BRADY INDUSTRIES SUPPLIES SUPPLIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000 010-0000-0-4310-00-0000-8100-082100-010-0000					1,053.92 1,632.79 85.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					1,853.08
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					2,816.89
								Sub total:	7,442.51
57	57057092	10/04/2023	BRADY INDUSTRIES						
	P0400039	SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					395.50
								Sub total:	395.50
57	57057400	10/25/2023	BRIDGE WIRELESS						
	P0410214	Repeater System		050-8150-0-6410-00-0000-8100-000000-010-0000					8,428.27
								Sub total:	8,428.27
57	57057093	10/04/2023	BRUCE BAUER LUMBER & SUPPLY						
	P0400041	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-020-0000					632.74
								Sub total:	632.74
57	57057230	10/17/2023	BSN						
	PV400685	FURNITURE INVENTORY \$500-\$5000		010-0000-0-4402-00-1110-1000-010100-020-0000					756.44
								Sub total:	756.44
57	57057375	10/23/2023	BUSINESS CARD						
	PV400821	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-000-0000					798.00
	PV400821	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-020-0000					142.84
	PV400820	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					176.46
	PV400820	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					234.60
	PV400820	MATERIALS		010-0000-0-4310-00-0000-7100-071900-000-0000					20.72
	PV400824	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					203.62
	PV400822	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					325.19
	PV400824	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					612.39
	PV400824	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					19.00
	PV400824	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					126.69
	PV400824	MATERIALS		010-0000-0-4310-00-0000-7200-075000-000-0000					121.88
	PV400822	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					75.61
	PV400822	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					54.55
	PV400822	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					752.96
	PV400822	MATERIALS		010-0000-0-4310-00-0000-7700-077000-000-0000					175.60
	PV400823	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					211.94
	PV400823	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					15.26
	PV400823	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					485.17
	PV400823	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					193.63
	PV400823	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					667.48
	PV400823	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					230.65
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					1,084.70
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					316.44
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					536.16
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					260.54
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					39.36
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					130.94
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					126.32
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					536.16
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					260.54

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					20.60
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					150.01
	PV400825	MATERIALS		010-0000-0-4310-00-1137-1000-075113-000-0000					80.03
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					21.60
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					46.88
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					218.12
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					13.99
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					174.40
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					461.22
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					30.27
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					17.45
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					79.64
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					625.21
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					29.45
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					27.79
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					57.84
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					27.27
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					163.40
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					15.41
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					19.63
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					65.45
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					32.62
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					37.10
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					30.54
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					39.12
	PV400825	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					75.30
	PV400821	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2100-021000-000-0000					37.91
	PV400820	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					522.06
	PV400824	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					40.28
	PV400824	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					93.57
	PV400824	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-075000-000-0000					7.55
	PV400822	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7700-077000-000-0000					26.00
	PV400823	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					124.47
	PV400823	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					371.36
	PV400823	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-010100-010-0000					220.36
	PV400825	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					67.25
	PV400822	COMPUTER INVENT \$500-\$5000		010-0000-0-4401-00-0000-7700-077000-010-0000					401.53
	PV400820	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7100-071900-000-0000					54.00
	PV400822	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					24.19
	PV400822	CONFERENCE EXPENSES		010-0000-0-5220-00-0000-7700-077000-000-0000					188.93
	PV400822	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					483.14
	PV400822	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					144.00
	PV400824	MAILING SERVICE		010-0000-0-5822-00-0000-7200-073000-000-0000					151.90
	PV400824	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-0000-7200-075000-000-0000					3.00
	PV400823	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					620.25
	PV400823	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					144.00
	PV400823	SUBSCRIPTIONS-ONLINE		010-0000-0-5825-00-1110-1000-010100-010-0000					307.71
	PV400822	POSTAGE		010-0000-0-5910-00-0000-7700-077000-000-0000					31.31
	PV400824	PREPAID EXPENDITURES		010-0000-0-9330-00-1129-0000-000000-000-0000					1,540.00
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					5.45
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					20.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					21.81
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					16.36
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					294.62
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					154.89
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					35.99
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					441.70
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					1,283.02
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					93.84
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					279.20
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					149.99
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					115.66
	PV400825	MATERIALS		060-3182-0-4310-00-1110-1000-000000-030-0000					27.52
	PV400825	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					235.73
	PV400825	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					7.71
	PV400825	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					184.96
	PV400825	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					571.00
	PV400825	OTHER OPERATING SVCS		060-3182-0-5850-00-1110-1000-000000-030-0000					298.22
	PV400821	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-000-4800					295.00
	PV400825	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					23.18
	PV400825	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					130.90
	PV400825	MATERIALS		060-5634-0-4310-00-1110-1000-000000-000-0000					1,828.10
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-3120					435.79
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					62.75
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					30.81
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					345.20
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					45.71
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4120					55.29
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					876.78
	PV400821	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4800					64.63
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-1130					157.80
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-1130					157.96
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-1130					237.96
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-1130					237.96
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-3100					1,700.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					654.38
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					93.87
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					1,570.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					237.79
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					654.38
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					143.50
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					90.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					750.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					150.00
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					538.20
	PV400821	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4800					143.50

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					27.32
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					683.96
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					56.72
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					1,059.00
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					68.73
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					305.93
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					366.40
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					64.56
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					23.90
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					78.56
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					132.69
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					84.88
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					245.09
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					202.18
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					40.14
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					16.14
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					65.67
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					173.39
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					41.10
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					148.84
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					3.92
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					89.47
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					378.56
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					247.48
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					90.34
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					39.72
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					33.82
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					46.09
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					54.99
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					86.88
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					14.39
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					104.02
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					107.69
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					119.09
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					98.80
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					30.36
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					959.40
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					43.90
	PV400875	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					120.30
	PV400875	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					374.47
	PV400875	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					375.82
	PV400875	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-2700-010200-020-0000					654.01
	PV400871	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					44.09
	PV400871	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071200-000-0000					262.06
	PV400873	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					23.97
	PV400873	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					4.36
	PV400873	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					26.68
	PV400873	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071500-000-0000					78.84
	PV400871	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					287.77
	PV400871	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					121.67
	PV400871	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7200-074000-000-0000					197.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt	SO	Goal	Func	CstCtr	Ste	Mngr	Expenditure
	PV400872		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082100-020-0000								70.79
	PV400872		FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-8100-082100-020-0000								16.16
	PV400875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000								256.00
	PV400875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000								225.96
	PV400875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000								28.78
	PV400875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000								55.20
	PV400875		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010200-020-0000								565.54
	PV400873		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								401.97
	PV400873		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								10.00
	PV400873		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								849.00
	PV400870		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7100-071500-000-0000								500.00
	PV400871		CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7200-074000-000-0000								449.00
	PV400876		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-007156-000-0000								59.99
	PV400875		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000								35.00
	PV400875		MAILING SERVICE	010-0000-0-5822-00-1110-1000-010100-020-0000								15.02
	PV400871		OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-074000-000-0000								9.99
	PV400874		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								71.85
	PV400874		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								279.79
	PV400874		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								864.95
	PV400874		MATERIALS	050-8150-0-4310-00-0000-8100-000000-010-0000								145.20
	PV400872		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								367.98
	PV400872		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								91.73
	PV400872		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								19.63
	PV400872		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								128.72
	PV400872		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								51.70
	PV400872		MATERIALS	050-8150-0-4310-00-0000-8100-000000-020-0000								427.93
	PV400876		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								1,306.46
	PV400876		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								660.33
	PV400876		MATERIALS	060-6387-0-4310-00-3800-1000-000000-000-1130								204.22
	PV400877		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000								20.72
	PV400877		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000								189.32
	PV400877		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000								149.48
	PV400877		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000								18.06
	PV400877		MATERIALS	110-3905-0-4310-00-4110-1000-000000-000-0000								110.21
	PV400877		OTHER OPERATING SVCS	110-3905-0-5850-00-4110-1000-000000-000-0000								720.00
	PV400877		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000								85.12
	PV400877		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000								77.76
	PV400877		MATERIALS	110-3913-0-4310-00-4110-1000-000000-000-0000								7.63
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								58.91
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								137.91
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								22.91
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								56.68
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								25.92
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								120.00
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								79.59
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								480.12
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-000000-000-0000								14.18
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								141.85
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								20.50
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								153.91
	PV400877		MATERIALS	110-6391-0-4310-00-4110-1000-016800-000-0000								2,053.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400877	MATERIALS		110-6391-0-4310-00-4110-1000-016800-000-0000					949.39
	PV400877	LICENSING AGREEMENT		110-6391-0-5820-00-4110-1000-016800-000-0000					16.25
	PV400877	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-1000-000000-000-0000					12.99
	PV400877	SUBSCRIPTIONS-ONLINE		110-6391-0-5825-00-4110-1000-016800-000-0000					144.00
	PV400877	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					95.88
	PV400877	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					16.36
	PV400877	OTHER OPERATING SVCS		110-6391-0-5850-00-4110-1000-000000-000-0000					18.25
			Sub total:						25,981.08
57	57057401	10/25/2023							
	P0400172	SpEd Translations sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					16,332.62
			Sub total:						16,332.62
57	57057439	10/27/2023 CALIFORNIA BANK OF COMMERCE							
	P0210163	Sausal- LAHS Student services		213-9010-0-6201-00-0000-8500-989400-020-0000					5,436.34
			Sub total:						5,436.34
57	57057452	10/30/2023 CALIFORNIA DEPARTMENT OF							
	PV400879	OTHER OPERATING SVCS		010-0000-0-5850-00-0000-7200-075000-000-0000					405.09
	PV400879	ACCTS PAYABLE-USE TAX		060-9011-0-9512-00-0000-0000-000000-000-0000					877.00
			Sub total:						1,282.09
57	57057383	10/24/2023 CALIFORNIA DEPARTMENT OF ED							
	PV400830	SPECIALTY CONSULTANT		213-9010-0-6214-00-0000-8500-993100-010-0000					21,344.40
			Sub total:						21,344.40
57	57057402	10/25/2023 CALIFORNIA SCHOOL NURSES							
	PV400863	DUES AND MEMBERSHIPS		080-6500-0-5300-00-5760-1110-650000-000-0000					160.00
			Sub total:						160.00
57	57057068	10/02/2023 CALIFORNIA SPORT DESIGN							
	P0410211	Uniforms		010-0000-0-4310-00-1110-1000-010100-010-0000					1,813.00
			Sub total:						1,813.00
57	57057349	10/20/2023 CALIFORNIA TEACHERS							
	PV400817	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					34,482.81
	PV400818	DUES		010-0000-0-9945-00-0000-0000-000000-000-0000					32,783.00
			Sub total:						67,265.81
57	57057094	10/04/2023 CALIFORNIA WATER SERVICE CO							
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					525.94
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					12,969.26
			Sub total:						13,495.20
57	57057376	10/23/2023 CALIFORNIA WATER SERVICE CO							
	P0400006	WATER SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					5,556.10
	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:						5,722.12
57	57057069	10/02/2023 CARLOS LOPEZ CERDAS							
	PV400570	SUB ILLNESS TEACHERS		010-0000-0-1150-00-1110-1000-010400-010-0000					823.83
			Sub total:						823.83

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057095 P0400183	10/04/2023	CAROLINA BIOLOGICAL Supplies - Science	010-0000-0-4310-00-1110-1000-010100-010-0000					209.23 Sub total: 209.23
57	57057309 PV400790	10/19/2023	CATHERINE ZUNIGA CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					20.00 Sub total: 20.00
57	57057167 P0410176 P0410196	10/12/2023	CDW GOVERNMENT INC Replacement Classroom Mics Audio for MVHS	010-0000-0-4310-00-1110-1000-077400-000-0000 010-0000-0-4404-00-1110-1000-077400-000-0000					563.09 4,118.38 Sub total: 4,681.47
57	57057070 P0410167	10/02/2023	CENGAGE CTE Books	110-6391-0-4310-00-4110-1000-016800-000-0000					2,000.00 Sub total: 2,000.00
57	57057168 P0410158	10/12/2023	CENGAGE Book & Online Workbooks	110-3905-0-4310-00-4110-1000-000000-000-0000					1,272.40 Sub total: 1,272.40
57	57057274 P0400237	10/18/2023	CHARTER UP LLC Transportation	060-9011-0-5805-00-1156-1000-901100-010-0000					1,438.70 Sub total: 1,438.70
57	57057169 P0400209 P0400208	10/12/2023	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					10,314.50 9,963.00 Sub total: 20,277.50
57	57057350 P0400209 P0400208	10/20/2023	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					13,324.60 14,043.20 Sub total: 27,367.80
57	57057275 PV400762	10/18/2023	CHITRA THUMMARUKUDY FOOD MEETING SUPPLIES	010-0000-0-4314-00-1137-1000-075113-000-0000					93.95 Sub total: 93.95
57	57057170 PV400585 PV400584 PV400584 PV400585	10/12/2023	CHLIC-CHICAGO FSA ADMINISTRATION FEE FSA ADMINISTRATION FEE MEDICAL INSURANCE MEDICAL INSURANCE	010-0000-0-5858-00-0000-7200-075000-000-0000 010-0000-0-5858-00-0000-7200-075000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000 010-0000-0-9942-00-0000-0000-000000-000-0000					832.50 756.00 661,933.78 706,089.63 Sub total: 1,369,611.91
57	57057403 PV400846	10/25/2023	CHRIS AVILA CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-000-4900					1,089.53 Sub total: 1,089.53
57	57057119 P0210156	10/05/2023	CIARI PLUMBING & HEATING INC. LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					3,433.95

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0210156	LAHS STUDENT SERVICES		213-9010-0-6201-00-0000-8500-989400-020-0000					2,638.18
								Sub total:	6,072.13
57	57057096	10/04/2023 CITY OF MOUNTAIN VIEW							
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					761.85
								Sub total:	761.85
57	57057351	10/20/2023 CITY OF MOUNTAIN VIEW							
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5515-00-4110-8100-000000-000-0000					874.20
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5556-00-4110-8100-000000-000-0000					244.30
	P0400084	SEWER, WATER & GARBAGE SERVICE		110-6391-0-5558-00-4110-8100-000000-000-0000					811.94
								Sub total:	1,930.44
57	57057428	10/26/2023 CITY OF MOUNTAIN VIEW							
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					1,156.80
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					11,475.50
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5515-00-0000-8100-075000-000-0000					9,369.50
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					9,018.16
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					146.58
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5556-00-0000-8100-075000-000-0000					1,193.58
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					449.86
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					2,733.94
	P0400084	SEWER, WATER & GARBAGE SERVICE		010-0000-0-5558-00-0000-8100-075000-000-0000					256.32
								Sub total:	35,800.24
57	57057310	10/19/2023 CLEAN EARTH ENVIRONMENTAL							
	P0400007	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					3,348.21
	P0400007	HAZARDOUS WASTE REMOVAL		010-0000-0-5860-00-0000-8100-075000-000-0000					651.40
								Sub total:	3,999.61
57	57057231	10/17/2023 COACH AMERICA							
	PV400699	CHARTER BUS		080-6500-0-5805-00-5760-1110-650000-000-0000					1,550.00
								Sub total:	1,550.00
57	57057453	10/30/2023 COACH AMERICA							
	P0400169	Athletic Transportation costs		010-0000-0-5805-00-1110-4000-010800-020-0000					5,960.00
	P0400169	Athletic Transportation costs		010-0000-0-5805-00-1110-4000-010800-020-0000					5,840.00
	P0400169	Athletic Transportation costs		010-0000-0-5805-00-1110-4000-010800-020-0000					13,620.00
								Sub total:	25,420.00
57	57057171	10/12/2023 COMMUNITY HEALTH CHARITIES OF							
	PV400597	VOLUNTARY DEDUCTIONS		010-0000-0-9950-00-0000-0000-000000-000-0000					10.00
								Sub total:	10.00
57	57057404	10/25/2023 COMMUNITY SCHOOL OF MUSIC &							
	P0400107	Art Program for ATP students		080-6500-0-5821-00-5760-1110-650000-000-0000					7,210.00
								Sub total:	7,210.00
57	98060905	10/12/2023 COMPU PRO SERVICES							
	PV400639	REPAIRS		010-0000-0-5630-00-0000-7200-075000-000-0000					471.72
								Sub total:	471.72

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057140 P0400136	10/06/2023	CONCERN HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,247.40 Sub total: 1,247.40
57	57057405 P0400136	10/25/2023	CONCERN HEALTH SERVICES	010-0000-0-5821-00-0000-7200-075000-000-0000					1,247.40 Sub total: 1,247.40
57	57057058 P0410266	10/02/2023	CONSOLIDATED ENGINEERING LAHS FAC REPAIRS-500 WING	213-9010-0-6190-00-0000-8500-993100-020-0000					1,298.00 Sub total: 1,298.00
57	57057120 P0410266 P0410199	10/05/2023	CONSOLIDATED ENGINEERING LAHS FAC REPAIRS-500 WING MVHS FACILITY REPAIRS	213-9010-0-6190-00-0000-8500-993100-020-0000 213-9010-0-6214-00-0000-8500-993100-010-0000					2,752.75 1,464.65 Sub total: 4,217.40
57	57057333 P0410199	10/20/2023	CONSOLIDATED ENGINEERING MVHS FACILITY REPAIRS	213-9010-0-6214-00-0000-8500-993100-010-0000					295.90 Sub total: 295.90
57	57057440 P0320139	10/27/2023	CONSOLIDATED ENGINEERING REPLACE 110509-LAHS STU SERVIC	213-9010-0-6214-00-0000-8500-989400-020-0000					540.00 Sub total: 540.00
57	57057172 PV400650	10/12/2023	CONTEMPORARY ENGRAVING MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					92.22 Sub total: 92.22
57	57057232 PV400703	10/17/2023	CORINTHIAN GROUND CHARTER BUS	060-9011-0-5805-00-1156-1000-901100-020-0000					1,890.00 Sub total: 1,890.00
57	57057429 P0400238	10/26/2023	CORINTHIAN GROUND AVID transportation23-24	060-9011-0-5805-00-1156-1000-901100-000-0000					975.00 Sub total: 975.00
57	57057141 P0400129	10/06/2023	CREATION ENGINE INC Software License Renewals	060-3550-0-5825-00-3800-1000-000000-096-0000					3,861.00 Sub total: 3,861.00
57	57057213 P0320545	10/16/2023	CUPERTINO ELECTRIC INC LAHS FAC REPAIR1&2-500 WING	213-9010-0-6203-00-0000-8500-993100-020-0000					530,373.60 Sub total: 530,373.60
57	57057406 PV400857	10/25/2023	CYAN DESIGN STUDIO MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					225.00 Sub total: 225.00
57	57057384 PV400839	10/24/2023	DALE SCOTT & CO INC CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					2,153.76 Sub total: 2,153.76

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57057233 PV400657	10/17/2023	DAMARA NASCA MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000 Sub total:	8.45 8.45
57	57057207 P0400010 P0400010	10/13/2023	DANNIS WOLIVER KELLEY LEGAL SERVICES LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	610.50 546.00 1,156.50
57	57057097 PV400575	10/04/2023	DAYANA SWANK CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-4800 Sub total:	645.00 645.00
57	57057173 PV400647	10/12/2023	DBA NEFF MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	3,794.39 3,794.39
57	57057174 P0410204	10/12/2023	DELL MARKETING L.P. Device Refresh	400-0000-0-4401-00-0000-8100-000000-000-0000 Sub total:	8,234.51 8,234.51
57	57057311 P0410046	10/19/2023	DELL MARKETING L.P. Devices for New Staff	400-0000-0-4401-00-0000-8100-000000-000-0000 Sub total:	11,315.14 11,315.14
57	57057407 P0410262	10/25/2023	DELL MARKETING L.P. Notebook Computers for AVHS	060-3182-0-4401-00-1110-1000-000000-030-0000 Sub total:	4,041.63 4,041.63
57	57057408 PV400853 PV400854	10/25/2023	DEPARTMENT OF TOXIC SPECIALTY CONSULTANT SPECIALTY CONSULTANT	213-9010-0-6214-00-0000-8500-986500-010-0000 213-9010-0-6214-00-0000-8500-986500-020-0000 Sub total:	3,991.63 295.56 4,287.19
57	57057121 P0410134	10/05/2023	DINELLI PLUMBING INCORPORATED MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000 Sub total:	18,321.03 18,321.03
57	57057276 PV400743	10/18/2023	DIVISION OF THE STATE ARCHITEC DSA INSPECTION	213-9010-0-6280-00-0000-8500-983700-010-0000 Sub total:	22,245.19 22,245.19
57	57057059 P0110458	10/02/2023	DONNA M MULLER FREESTYLE PROJECT	213-9010-0-6214-00-0000-8500-989600-096-0000 Sub total:	831.34 831.34
57	57057214 P0110318 P0110318	10/16/2023	DONNA M MULLER MVLA NEW STUDENT SERVICES MVLA NEW STUDENT SERVICES	213-9010-0-6214-00-0000-8500-989400-010-0000 213-9010-0-6214-00-0000-8500-989400-020-0000 Sub total:	865.92 865.92 1,731.84

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57057234 PV400683	10/17/2023	DONNA M MULLER CONSULTANTS	050-8150-0-5821-00-0815-8100-000000-010-0000 Sub total:	660.00 660.00
57	57057175 P0400222 P0400225 P0400224 P0400223	10/12/2023	DOOLEY CORPORATION SpEd Student Services 23 24 SpEd Student Services ISA DMA SpEd Student Services ISA KS SpEd Student Services ISA SRD	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	2,500.00 2,500.00 2,500.00 1,000.00 8,500.00
57	57057235 P0400226 P0400225	10/17/2023	DOOLEY CORPORATION SpEd Student Services ISA BLM SpEd Student Services ISA DMA	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	375.00 2,000.00 2,375.00
57	98060595 P0400043	10/04/2023	DUNN-EDWARDS CORP FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000 Sub total:	199.02 199.02
57	57057122 P0110541 P0110541	10/05/2023	DURAN AND VENABLES INC MVHS AUX GYM MVHS AUX GYM	213-9010-0-6201-00-0000-8500-983700-010-0000 213-9010-0-6201-00-0000-8500-983700-010-0000 Sub total:	10,176.88 76,201.87 86,378.75
57	57057176 P0400221 P0400221 P0400221	10/12/2023	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor SpEd ICA Prof Contractor SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	16,409.40 1,828.75 28,217.40 46,455.55
57	57057352 P0400221	10/20/2023	ED SPED SOLUTIONS INC SpEd ICA Prof Contractor	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	19,261.80 19,261.80
57	57057123 P0320320	10/05/2023	EGGLI LANDSCAPE CONTRACTORS FREESTYLE CLASSROOM BLDG	213-9010-0-6270-00-0000-8500-989600-096-0000 Sub total:	9,916.14 9,916.14
57	57057060 P0410273	10/02/2023	EICHLER ASSOCIATES INC LAHS FACILITY REPAIRS 1&2	213-9010-0-6214-00-0000-8500-993100-020-0000 Sub total:	2,280.00 2,280.00
57	57057441 P0010356	10/27/2023	EICHLER ASSOCIATES INC MVHS GYM RENO	213-9010-0-6214-00-0000-8500-983700-010-0000 Sub total:	1,240.00 1,240.00
57	57057409 P0410264	10/25/2023	EKC ENTERPRISES INC Cable at Pressbox	010-0000-0-5850-00-1110-1000-010100-010-0000 Sub total:	895.38 895.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57057353 P0400220	10/20/2023	EMPOWER AT SERVICES ICA Assistive Tech Serv 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000 Sub total:	2,175.00 2,175.00
57	57057236 PV400705	10/17/2023	ERICK GRANADOS DEFERRED REVENUE	130-5310-0-9650-00-0000-0000-000000-000-0000 Sub total:	99.00 99.00
57	57057098 PV400577	10/04/2023	SUBAGREEMENTS	080-6500-0-5150-00-5760-1180-650000-000-0000 Sub total:	53,005.00 53,005.00
57	57057277 PV400741	10/18/2023	PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000 Sub total:	7,557.05 7,557.05
57	57057142 P0400130 P0400130 P0400130	10/06/2023	EVANS WEST VALLEY SPRAY CO.INC Exterminators Exterminators Exterminators	110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000 110-6391-0-5516-00-4110-8100-000000-000-0000 Sub total:	275.00 275.00 375.00 925.00
57	57057377 P0400011	10/23/2023	EVOQUA WATER TECHNOLOGIES LLC MAINTENANCE SERVICES	010-0000-0-5610-00-0000-8100-075000-000-0000 Sub total:	879.67 879.67
57	57057143 P0400092 P0400092	10/06/2023	EXCEL TELEMESSAGING INC Elevator Phone Elevator Phone	110-6391-0-5610-00-4110-8100-000000-000-0000 110-6391-0-5610-00-4110-8100-000000-000-0000 Sub total:	51.50 41.50 93.00
57	57057177 P0400012	10/12/2023	FAGEN FRIEDMAN & FULFROST LLP LEGAL SERVICES	010-0000-0-5845-00-0000-7200-075000-000-0000 Sub total:	9,509.50 9,509.50
57	98061056 PV400713	10/17/2023	FIRST ADMISSION FEES PUPIL	010-0000-0-5839-00-1110-1000-010200-020-0000 Sub total:	6,000.00 6,000.00
57	57057144 P0400185 P0400185	10/06/2023	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 Sub total:	289.18 100.55 389.73
57	57057454 P0400199	10/30/2023	FLINN SCIENTIFIC, INC Blanket PO - Science supplies	010-0000-0-4310-00-1110-1000-010100-020-0000 Sub total:	126.79 126.79
57	57057145 P0410159	10/06/2023	FOLLETT CONTENT SOLUTIONS, Mandarin books LAHS	010-0000-0-4110-00-1110-1000-007156-000-0000 Sub total:	6,885.29 6,885.29

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057178 PV400648	10/12/2023	FOLLETT CONTENT SOLUTIONS, APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-007156-000-0000					528.58 Sub total: 528.58
57	57057354 P0400164 P0400164	10/20/2023	FOLLETT HIGHER ED GROUP Textbook purchases 2023-24 Textbook purchases 2023-24	010-0000-0-4110-00-1110-1000-011500-040-0000 010-0000-0-4110-00-1110-1000-011500-040-0000					1,233.82 1,364.04 Sub total: 2,597.86
57	57057355 P0400167 P0400167	10/20/2023	FOLLETT HIGHER EDUCATION GROUP COLLEGE NOW BOOKS-NRP COLLEGE NOW BOOKS-NRP	010-0000-0-4110-00-1110-1000-012300-045-0000 010-0000-0-4110-00-1110-1000-012300-045-0000					1,203.09 298.46 Sub total: 1,501.55
57	57057124 P0410136	10/05/2023	FOOTHILL A/C & HEATING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					324,302.45 Sub total: 324,302.45
57	57057385 PV400844	10/24/2023	FOOTHILL-DE ANZA COMMUNITY OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					17,891.25 Sub total: 17,891.25
57	98060596 P0400046 P0400046 P0400046	10/04/2023	FOSTER BROS. FACILITIES SUPPLIES FACILITIES SUPPLIES FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000 050-8150-0-4310-00-0000-8100-000000-020-0000					875.07 1,063.17 292.97 Sub total: 2,231.21
57	98061092 P0400046	10/18/2023	FOSTER BROS. FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-010-0000					2,641.70 Sub total: 2,641.70
57	57057237 PV400720	10/17/2023	FREMONT HIGH SCHOOL ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					975.00 Sub total: 975.00
57	57057215 P0320544	10/16/2023	FURMAN CONSTRUCTION LAHS FAC REPAIR/500 WING REPLA	213-9010-0-6280-00-0000-8500-993100-020-0000					16,800.00 Sub total: 16,800.00
57	57057334 P0320543	10/20/2023	FURMAN CONSTRUCTION MVHS FACILITY REPAIRS	213-9010-0-6280-00-0000-8500-993100-010-0000					19,200.00 Sub total: 19,200.00
57	57057099 P0400091	10/04/2023	G2SOLUTIONS Open Purchase Order	110-0600-0-4310-00-4110-1000-017700-000-0000					25.50 Sub total: 25.50
57	57057445 P0400048	10/30/2023	GARDENLAND POWER EQUIPMENT GROUNDS EQUIPMENT	010-0000-0-4310-00-0000-8100-082200-010-0000					453.85

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400048	10/03/2023	GROUND'S EQUIPMENT	010-0000-0	4310-00-0000	8100-082200	010-0000		77.49
	P0400048	10/03/2023	GROUND'S EQUIPMENT	010-0000-0	5630-00-0000	8100-082200	010-0000		224.21
								Sub total:	755.55
57	57057078	10/03/2023	GATEWAY ACCEPTANCE CO.						
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		323.75
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		142.00
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,499.35
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		959.38
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,627.28
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,412.68
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		203.75
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		2,503.90
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		551.45
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		229.18
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,806.25
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		326.00
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		234.79
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		1,132.33
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		536.25
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		1,870.27
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		1,230.60
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		634.96
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		1,643.44
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		128.20
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		479.48
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		2,386.86
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		314.20
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		543.69
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		436.03
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		580.80
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		235.50
	P0400134	10/03/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		122.25
								Sub total:	24,094.62
57	57057430	10/26/2023	GATEWAY ACCEPTANCE CO.						
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,670.68
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		302.50
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		79.00
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		749.82
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		599.40
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		232.54
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		324.75
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		321.44
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,620.40
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		1,271.87
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		734.64
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	010-0000		242.00
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		201.74
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		1,615.23
	P0400134	10/26/2023	PRODUCE	130-5310-0	4710-00-0000	3700-000000	020-0000		1,024.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					33.00
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					293.20
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					349.58
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					328.97
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					158.00
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					925.06
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,631.68
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					1,109.99
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					211.08
	P0400134	PRODUCE		130-5310-0-4710-00-0000-3700-000000-020-0000					269.80
								Sub total:	16,300.92
57	57057125	10/05/2023	GENERAL LIGHTING SER INC						
	P0410135	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					286,878.39
	P0410135	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					246,693.63
								Sub total:	533,572.02
57	57057431	10/26/2023	GLOBAL EQUIPMENT COMPANY INC.						
	P0410252	Exterior trash cans		050-8150-0-4310-00-0815-8100-000000-020-0000					4,985.38
								Sub total:	4,985.38
57	57057216	10/16/2023	GONSALVES & STRONCK						
	P0410150	LAHS FACILITY REPAIRS-500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					231,875.05
								Sub total:	231,875.05
57	98060708	10/06/2023	GOOD HEART WILCOX PUBLISHER						
	P0410255	CTE books - Sanford Irwin		010-0000-0-4110-00-1110-1000-007156-000-0000					25,172.60
								Sub total:	25,172.60
57	57057410	10/25/2023	GORDON JACK						
	PV400868	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					924.75
								Sub total:	924.75
57	98060519	10/02/2023	GRAINGER						
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					301.24
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					217.43
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					563.01
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					3,749.88
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-010-0000					750.74
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					36.99
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					19.47
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					356.55
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					288.91
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					39.17
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					207.72
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					179.47
	P0400050	FACILITIES SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000					82.66
								Sub total:	6,793.24
57	98060573	10/03/2023	GRAINGER						
	P0400050	FACILITIES SUPPLIES		010-0000-0-4310-00-0000-8100-082100-020-0000					339.55

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					1,119.72
	P0400050		FACILITIES SUPPLIES	010-0000-0-4310-00-0000-8100-082100-020-0000					2,630.02
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					425.65
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					454.68
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					395.04
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					407.82
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					46.11
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					174.81
			Sub total:						5,993.40
57	98060597	10/04/2023	GRAINGER						
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					116.41
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					753.30
	P0400050		FACILITIES SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					387.45
			Sub total:						1,257.16
57	98060709	10/06/2023	GRAINGER						
	P0400082		Custodial Supplies	110-6391-0-4310-00-4110-8100-042100-000-0000					46.44
			Sub total:						46.44
57	57057278	10/18/2023	[REDACTED]						
	PV400738		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					27,000.00
			Sub total:						27,000.00
57	57057238	10/17/2023	GUNN HIGH SCHOOL						
	PV400734		ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-010-0000					270.00
			Sub total:						270.00
57	57057239	10/17/2023	HARRISON DRYWALL INC						
	PV400668		BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-993100-020-0000					27,844.45
			Sub total:						27,844.45
57	57057442	10/27/2023	HARRY MURPHY INC						
	P0410154		LAHS STU SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					7,988.31
			Sub total:						7,988.31
57	57057240	10/17/2023	HEATHER LOWE						
	PV400663		CONFERENCE EXPENSES	060-6266-0-5220-00-1110-1000-000000-010-4800					2,883.34
			Sub total:						2,883.34
57	57057241	10/17/2023	HENRY SCHEIN INC						
	PV400688		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					7.64
	PV400687		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					213.79
	PV400686		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					194.17
			Sub total:						415.60
57	57057217	10/16/2023	HERITAGE BANK OF COMMERCE						
	P0410161		GONSALVES & STRONCK-RETENTION	213-9010-0-6201-00-0000-8500-998100-020-0000					12,203.95
			Sub total:						12,203.95
57	57057179	10/12/2023	HOPSKIPDRIVE INC						
	P0400211		SpEd Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					4,001.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400211	SpEd	Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					7,585.70
								Sub total:	11,587.18
57	57057446	10/30/2023	HOPSKIPDRIVE INC						
	P0400211	SpEd	Student Transportation	018-0599-0-5808-00-5001-3600-007240-000-0000					3,572.44
								Sub total:	3,572.44
57	98060598	10/04/2023	HORIZON DISTRIBUTORS, INC.						
	P0400052	SUPPLIES		010-0000-0-4310-00-0000-8100-082200-020-0000					1,569.46
								Sub total:	1,569.46
57	57057279	10/18/2023	HOUSE OF BAGELS						
	PV400748	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					134.15
	PV400750	FOOD MEETING SUPPLIES		060-6266-0-4314-00-1110-1000-000000-000-4101					134.15
	PV400749	FOOD MEETING SUPPLIES		060-9011-0-4314-00-1156-1000-901100-000-0000					327.75
								Sub total:	596.05
57	57057242	10/17/2023	I2I INTERACTIVE						
	PV400704	CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					503.40
								Sub total:	503.40
57	57057180	10/12/2023	INTERNATIONAL ACADEMY OF						
	P0410271	Licenses for SpEd Students		080-6500-0-5820-00-5760-1110-650000-000-0000					15,980.00
	P0410271	Licenses for SpEd Students		080-6500-0-5820-00-5760-1110-650000-000-0000					19,975.00
								Sub total:	35,955.00
57	57057243	10/17/2023	J.W. PEPPER & SON, INC						
	PV400679	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					81.79
	PV400678	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					48.20
	PV400676	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					190.97
	PV400675	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					142.99
	PV400677	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					95.00
								Sub total:	558.95
57	57057386	10/24/2023	J.W. PEPPER & SON, INC						
	PV400842	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					70.40
	PV400841	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					139.13
								Sub total:	209.53
57	57057312	10/19/2023	JACK SCHREDER & ASSOCIATES INC						
	P0400188	CONSULTING SERVICES		010-0000-0-5821-00-0000-7200-075000-000-0000					2,821.25
								Sub total:	2,821.25
57	57057244	10/17/2023	JAMES STILTNER						
	PV400674	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					273.65
								Sub total:	273.65
57	57057245	10/17/2023	JAMIE EVARE						
	PV400659	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4800					1,642.83
								Sub total:	1,642.83
57	57057079	10/03/2023	JEAMICE PARKER						
	PV400573	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-020-4800					1,697.92
								Sub total:	1,697.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057280 PV400758	10/18/2023	JENNIFER LEWIS FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					37.97 Sub total: 37.97
57	57057181 PV400649	10/12/2023	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	57057246 PV400673	10/17/2023	JEWEL PIANO SERVICE LLC CONSULTANTS	010-0000-0-5821-00-1110-1000-010100-020-0000					210.00 Sub total: 210.00
57	57057247 PV400682	10/17/2023	JIM MALONE FOOD MEETING SUPPLIES	010-0000-0-4314-00-0000-7200-075000-000-0000					56.74 Sub total: 56.74
57	57057100 PV400580 PV400578	10/04/2023	JIMENEZ, MARK TIMOTHY MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					1,753.05 1,800.54 Sub total: 3,553.59
57	57057248 PV400724 PV400723	10/17/2023	JIMENEZ, MARK TIMOTHY MATERIALS MATERIALS	010-0000-0-4310-00-0000-7200-075000-000-0000 010-0000-0-4310-00-0000-7200-075000-000-0000					2,272.31 1,635.20 Sub total: 3,907.51
57	57057313 PV400773	10/19/2023	JOEL LACHTER ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					39.99 Sub total: 39.99
57	57057411 PV400866	10/25/2023	JONATHAN KWAN MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					160.41 Sub total: 160.41
57	57057412 PV400862	10/25/2023	JOSTENS MATERIALS	010-0000-0-4310-00-3300-1000-011400-050-0000					17.57 Sub total: 17.57
57	57057314 PV400776	10/19/2023	JULIA BUKCHIN ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					111.00 Sub total: 111.00
57	57057249 PV400722	10/17/2023	JUPITER ED LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-011500-040-0000					791.64 Sub total: 791.64
57	57057182 PV400586	10/12/2023	KAISER FOUNDATION HEALTH PLAN MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					452,843.52 Sub total: 452,843.52
57	57057315 PV400774	10/19/2023	KALYANARAMAN SHANKARI ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					36.00 Sub total: 36.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure	
57	57057316 PV400787	10/19/2023	KATRIN KAREHT APPROVED TEXT/CORE CURRICUL	010	0000	0	4110	00	1110	1000	0115	00	040	0000	75.82	
															Sub total:	75.82
57	57057317 PV400795	10/19/2023	KAY & STEVENS LEGAL EXPENSE	010	0000	0	5845	00	0000	7100	0712	00	000	0000	10,614.00	
															Sub total:	10,614.00
57	98060710 P0400119	10/06/2023	KELLY PAPER Copier paper	010	0000	0	4310	00	1110	1000	0101	00	020	0000	2,606.86	
															Sub total:	2,606.86
57	98061494 P0400119	10/30/2023	KELLY PAPER Copier paper	010	0000	0	4310	00	1110	1000	0101	00	020	0000	2,607.54	
															Sub total:	2,607.54
57	57057250 PV400664	10/17/2023	KEREN DAWSON BOWMAN CONFERENCE EXPENSES	060	4035	0	5220	00	1110	1000	0000	00	020	4800	110.50	
															Sub total:	110.50
57	57057413 PV400855	10/25/2023	██████████ SUBAGREEMENTS	080	6500	0	5150	00	5760	1180	6500	00	000	0000	5,270.00	
															Sub total:	5,270.00
57	57057080 P0400076 P0400076	10/03/2023	KIDS KAB Shuttle Service Shuttle Service	010	0000	0	5850	00	3700	1000	0961	00	096	0000	3,040.00	
				010	0000	0	5850	00	3700	1000	0961	00	096	0000	2,880.00	
															Sub total:	5,920.00
57	98060599 P0400014	10/04/2023	KILLROY PEST CONTROL PEST CONTROL	010	0000	0	5516	00	0000	8100	0750	00	000	0000	218.00	
															Sub total:	218.00
57	57057281 PV400765	10/18/2023	KIMBERLY ROGERS FOOD MEETING SUPPLIES	010	0000	0	4314	00	0000	2100	0210	00	000	0000	37.51	
															Sub total:	37.51
57	57057251 PV400719	10/17/2023	KM 106 CONSTRUCTION INC BUILDING/BUILDING IMPROV	213	9010	0	6201	00	0000	8500	9931	00	010	0000	46,350.00	
															Sub total:	46,350.00
57	57057356 P0400186 P0400186 P0400186 P0400186 P0400186 P0400186 P0400186	10/20/2023	KMAS INC REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS REPAIRS	050	8150	0	5630	00	0000	8100	0000	00	010	0000	2,487.37	
				050	8150	0	5630	00	0000	8100	0000	00	020	0000	473.01	
				050	8150	0	5630	00	0000	8100	0000	00	020	0000	1,298.19	
				050	8150	0	5630	00	0000	8100	0000	00	020	0000	1,278.73	
				050	8150	0	5630	00	0000	8100	0000	00	020	0000	647.01	
				050	8150	0	5630	00	0000	8100	0000	00	020	0000	473.01	
				050	8150	0	5630	00	0000	8100	0000	00	020	0000	330.00	
															Sub total:	6,987.32

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	98061314	10/24/2023	KNORR SYSTEMS INTL						
	PV400827	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					957.52
	PV400829	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					692.00
	PV400828	REPAIRS		050-8150-0-5630-00-0000-8100-000000-010-0000					2,031.00
								Sub total:	3,680.52
57	57057252	10/17/2023	KRAMER WORKPLACE INVESTIGATION						
	PV400669	LEGAL EXPENSE		010-0000-0-5845-00-0000-7200-075000-000-0000					9,901.50
								Sub total:	9,901.50
57	57057253	10/17/2023	KRISTIN CARDENAS						
	PV400662	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-010-4800					238.93
								Sub total:	238.93
57	57057183	10/12/2023	LA EUROPA ACADEMY						
	PV400640	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					14,000.00
								Sub total:	14,000.00
57	57057184	10/12/2023	LAHS CATERING CLUB						
	PV400646	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000					330.00
	PV400645	FOOD MEETING SUPPLIES		010-0000-0-4314-00-1110-1000-007271-000-0000					210.00
								Sub total:	540.00
57	57057387	10/24/2023	LAHS CATERING CLUB						
	PV400833	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					300.00
	PV400832	FOOD MEETING SUPPLIES		010-0000-0-4314-00-0000-7100-071900-000-0000					450.00
								Sub total:	750.00
57	57057185	10/12/2023	LAKEMARY CENTER INC						
	P0400227	SpEd RTC Per Agreement and MC		080-6500-0-5150-00-5760-1180-650000-000-0000					35,850.00
	P0400227	SpEd RTC Per Agreement and MC		080-6500-0-5150-00-5760-1180-650000-000-0000					33,945.00
								Sub total:	69,795.00
57	57057146	10/06/2023	LAKESHORE LEARNING MATERIALS						
	P0410215	Cabinet		010-0000-0-4402-00-1110-1000-010100-010-0000					1,364.13
								Sub total:	1,364.13
57	57057254	10/17/2023	LANGUAGE LINE SERVICES						
	PV400732	LICENSING AGREEMENT		010-0000-0-5820-00-0000-2100-021000-000-0000					328.83
								Sub total:	328.83
57	57057282	10/18/2023	LANI STEVENS						
	PV400752	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					135.69
	PV400753	FOOD MEETING SUPPLIES		060-3182-0-4314-00-1110-1000-000000-030-0000					31.86
								Sub total:	167.55
57	57057318	10/19/2023	LANI STEVENS						
	PV400797	FOOD MEETING SUPPLIES		010-0000-0-4314-00-3200-1000-010100-030-0000					282.21
								Sub total:	282.21
57	57057255	10/17/2023	LAURA DURAN						
	PV400665	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-020-1400					1,949.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400661	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-020-4800					45.00
								Sub total:	1,994.27
57	57057414	10/25/2023 LAURA DURAN							
	PV400867	MATERIALS		010-0000-0-4310-00-1110-1000-010100-020-0000					154.67
	PV400847	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					117.88
	PV400848	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-020-4800					1,150.21
								Sub total:	1,422.76
57	57057283	10/18/2023 [REDACTED]							
	PV400763	HOME/SCHOOL TRANSPORTATION		018-0599-0-5808-00-5001-3600-007240-000-0000					459.81
								Sub total:	459.81
57	57057319	10/19/2023 LAUREN KATO							
	PV400768	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					677.90
								Sub total:	677.90
57	57057186	10/12/2023 LEARN COLLECTIONS - BALTIMORE							
	P0400212	ISA AL sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					8,025.00
	P0400212	ISA AL sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,935.00
	P0400213	ISA E0 sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					4,151.00
	P0400213	ISA E0 sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					4,907.00
	P0400214	ISA HH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					9,879.00
	P0400214	ISA HH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					8,958.00
	P0400215	ISA HJ sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,824.00
	P0400215	ISA HJ sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,356.00
	P0400216	ISA LB sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,660.00
	P0400216	ISA LB sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,295.00
	P0400217	ISA NT sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					7,918.00
	P0400217	ISA NT sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,964.00
	PV400636	NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					6,406.00
								Sub total:	87,278.00
57	57057415	10/25/2023 LEARN COLLECTIONS - BALTIMORE							
	P0400212	ISA AL sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					9,935.00
	P0400213	ISA E0 sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					7,235.00
	P0400214	ISA HH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					14,276.00
	P0400215	ISA HJ sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					8,632.00
	P0400216	ISA LB sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					10,337.00
	P0400217	ISA NT sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					9,786.00
								Sub total:	60,201.00
57	57057208	10/13/2023 LERIAN RELOBA							
	PV400653	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-000-4900					1,322.76
								Sub total:	1,322.76
57	57057256	10/17/2023 LESLIE FELIPE							
	PV400658	CONFERENCE EXPENSES		060-6266-0-5220-00-1110-1000-000000-010-4800					2,509.92
								Sub total:	2,509.92
57	57057320	10/19/2023 [REDACTED]							
	PV400789	MATERIALS		080-6500-0-4310-00-5760-1110-650000-000-0000					37.27
								Sub total:	37.27

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057071 P0410219	10/02/2023	LIMON PAINTING Paint roof top piping - pool	050-8150-0-5630-00-0000-8100-000000-020-0000					11,500.00 Sub total: 11,500.00
57	98060600 P0400057	10/04/2023	LINCOLN AQUATICS POOL SUPPLIES	050-8150-0-4310-00-0000-8100-000000-020-0000					1,923.34 Sub total: 1,923.34
57	57057284 PV400757	10/18/2023	LINDA VITZ FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					114.02 Sub total: 114.02
57	57057101 P0400058	10/04/2023	LINDE GAS & EQUIPMENT INC AIR SUPPLIES	010-0000-0-4310-00-0000-8100-082200-020-0000					247.35 Sub total: 247.35
57	57057257 PV400656	10/17/2023	LISA BLACK MILEAGE REIMBURSEMENT	080-6500-0-5210-00-5760-1110-650000-000-0000					11.79 Sub total: 11.79
57	57057321 PV400772 PV400772	10/19/2023	LIU HAIYAN APPROVED TEXT/CORE CURRICUL ONLINE ACCESS-HOTSPOTS	010-0000-0-4110-00-1110-1000-012300-045-0000 010-0000-0-5831-00-1110-1000-012300-045-0000					17.99 39.99 Sub total: 57.98
57	57057187 PV400652	10/12/2023	LOS ALTOS HIGH SCHOOL RENTALS FACILITY	010-0000-0-5621-00-1110-1000-010100-010-0000					290.00 Sub total: 290.00
57	57057322 PV400792	10/19/2023	LOS ALTOS HIGH SCHOOL ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					500.00 Sub total: 500.00
57	57057416 PV400856	10/25/2023	LOVE OVER TIME LLC CONSULTANTS	060-9011-0-5821-00-1138-1000-901100-000-0000					5,000.00 Sub total: 5,000.00
57	57057388 P0400197	10/24/2023	LUX BUS AMERICA CO Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000					2,355.35 Sub total: 2,355.35
57	57057188 PV400617	10/12/2023	MAC POLO ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-020-0000					2,702.50 Sub total: 2,702.50
57	57057061 P0410270 P0410270	10/02/2023	MANAGED FACILITIES SOLUTIONS MVHS STU SERVICES -MOVING MVHS STU SERVICES -MOVING	213-9010-0-6201-00-0000-8500-989400-010-0000 213-9010-0-6201-00-0000-8500-989400-010-0000					23,147.50 15,917.88 Sub total: 39,065.38
57	57057126 P0410137	10/05/2023	MANAGED FACILITIES SOLUTIONS MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					3,199.68

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410153	LAHS STU SERVICES		213-9010-0-6295-00-0000-8500-989400-020-0000					3,183.00
	P0410153	LAHS STU SERVICES		213-9010-0-6295-00-0000-8500-989400-020-0000					315.00
	P0410153	LAHS STU SERVICES		213-9010-0-6295-00-0000-8500-989400-020-0000					630.00
								Sub total:	7,327.68
57	57057218	10/16/2023	MANAGED FACILITIES SOLUTIONS						
	P0410137	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					24,185.38
								Sub total:	24,185.38
57	57057258	10/17/2023	MARIE CLARKE						
	PV400700	EMPLOYEE INCENTIVE AWARD		060-6387-0-4316-00-3800-1000-000000-010-1130					2,500.00
								Sub total:	2,500.00
57	57057259	10/17/2023	NON PUBLIC SCHOOLS						
	PV400706			080-6500-0-5855-00-5760-1180-650000-000-0000					3,500.00
								Sub total:	3,500.00
57	57057335	10/20/2023	MARQUEE FIRE PROTECTION INC						
	P0210489	LAHS STUDENT SERVICES		213-9010-0-6214-00-0000-8500-989400-020-0000					2,066.25
								Sub total:	2,066.25
57	57057260	10/17/2023	MARTHA MERCHANT						
	PV400671	CONSULTANTS		060-9011-0-5821-00-1149-1000-901100-000-2800					2,250.00
								Sub total:	2,250.00
57	57057285	10/18/2023	MASTRIA INC						
	PV400737	BUILDING/BUILDING IMPROV		213-9010-0-6201-00-0000-8500-989600-096-0000					1,400.00
								Sub total:	1,400.00
57	57057261	10/17/2023	MATILDA TORRES HIGH SCHOOL						
	PV400666	ADMISSION FEES PUPIL		010-0000-0-5839-00-1110-1000-010200-020-0000					600.00
								Sub total:	600.00
57	57057102	10/04/2023	MATTERHACKERS						
	P0410225	CTE Tom Chang		010-0000-0-4310-00-1110-1000-007156-000-0000					48,733.88
								Sub total:	48,733.88
57	57057062	10/02/2023	MCCLOSKEY CONSULTANTS INC						
	P0210534	MVHS AND FREESTYLE		213-9010-0-6214-00-0000-8500-989400-010-0000					19,249.75
	P0410267	MVHS FACIL REPAIR-AIR MONITOR		213-9010-0-6214-00-0000-8500-993100-010-0000					16,932.75
								Sub total:	36,182.50
57	57057127	10/05/2023	MCCLOSKEY CONSULTANTS INC						
	P0410267	MVHS FACIL REPAIR-AIR MONITOR		213-9010-0-6214-00-0000-8500-993100-010-0000					19,249.75
	P0410249	LAHS FAC REPAIR & 500 WING		213-9010-0-6214-00-0000-8500-993100-020-0000					39,953.95
	P0210355	MVHS & FREESTYLE RACR/DTSC		213-9010-0-6220-00-0000-8500-986500-010-0000					13,905.87
								Sub total:	73,109.57
57	57057443	10/27/2023	MCDOWELL-CRAIG OFFICE FURNITUR						
	P0320276	LAHS STU SERVICES-FURNITURE		213-9010-0-6201-00-0000-8500-989400-020-0000					18,396.23
								Sub total:	18,396.23

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057147	10/06/2023	MCGRAW HILL LLC						
	P0410180		ALEKS AVHS 3yr license	010-0000-0-5825-00-1110-1000-007156-030-0000					13,015.00
	P0410180		ALEKS AVHS 3yr license	010-0000-0-5825-00-1110-1000-007156-030-0000					30,456.00-
	P0410180		ALEKS AVHS 3yr license	010-0000-0-5825-00-1110-1000-007156-030-0000					30,456.00
								Sub total:	13,015.00
57	57057336	10/20/2023	MCGUIRE AND HESTER						
	P0210141		LAHS Student Services	213-9010-0-6201-00-0000-8500-989400-020-0000					209,605.73
								Sub total:	209,605.73
57	57057072	10/02/2023	MCMaster-CARR						
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					516.62
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					73.19
								Sub total:	589.81
57	57057148	10/06/2023	MCMaster-CARR						
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					59.53
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					151.71
								Sub total:	211.24
57	57057357	10/20/2023	MCMaster-CARR						
	P0400181		CTE LA 4/2023-24	060-6387-0-4310-00-3800-1000-000000-020-1130					423.85
								Sub total:	423.85
57	57057286	10/18/2023	MEGHAN ENGLE						
	PV400759		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					772.86
								Sub total:	772.86
57	57057081	10/03/2023	METROPOLITAN ED DISTRICT						
	P0410039		SVCTE renewal 23-24	060-6387-0-5850-00-3800-1000-012004-000-0000					53,712.00
								Sub total:	53,712.00
57	57057323	10/19/2023	MICHAEL WILSON						
	PV400777		FIELD TRIPS	060-9010-0-4369-00-1110-1000-963600-040-0000					200.75
								Sub total:	200.75
57	57057287	10/18/2023	MICHELLE BURGOS DIAZ						
	PV400756		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					116.02
	PV400767		MATERIALS	010-0000-0-4310-00-1137-1000-075113-010-0000					215.66
								Sub total:	331.68
57	57057073	10/02/2023	MIELE INCORPORATED						
	P0410186		Dishwasher	050-8150-0-6410-00-0000-8100-000000-010-0000					8,582.20
								Sub total:	8,582.20
57	57057324	10/19/2023	MIGUEL A. CALVILLO						
	PV400791		MATERIALS	010-0000-0-4310-00-0000-7700-077000-000-0000					76.06
								Sub total:	76.06
57	57057128	10/05/2023	MK PIPELINE INC						
	P0210205		MVHS Aux Gym	213-9010-0-6201-00-0000-8500-983700-010-0000					665.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410163	10/16/2023	LAHS FACILITY REPAIR-500 WING	213-9010-0-6201-00-0000-8500-998100-020-0000					101,372.13
								Sub total:	102,037.13
57	57057219	10/16/2023	MOBILE MODULAR						
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-010-0000					11,785.00
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					13,300.00
	P0400017		PORTABLE RENTALS	250-9010-0-5850-00-0000-8100-000000-020-0000					4,800.00
								Sub total:	29,885.00
57	57057325	10/19/2023	MONICA MIRADI						
	PV400779		APPROVED TEXT/CORE CURRICUL	010-0000-0-4110-00-1110-1000-011500-040-0000					175.09
								Sub total:	175.09
57	57057189	10/12/2023	MORGAN AUTISM CENTER						
	P0400178		SpEd 23 24 SG	080-6500-0-5150-00-5760-1180-650000-000-0000					12,930.00
								Sub total:	12,930.00
57	57057262	10/17/2023	MORGAN AUTISM CENTER						
	PV400698		NON PUBLIC SCHOOLS	080-6500-0-5855-00-5760-1180-650000-000-0000					8,578.73
								Sub total:	8,578.73
57	57057326	10/19/2023	MOSTAFA KARAMIBEKR						
	PV400771		ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-012300-045-0000					268.74
								Sub total:	268.74
57	57057358	10/20/2023	MRC						
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					7.98
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					8.94
	P0400124		Supplies/maint Xerox copiers	010-0000-0-4310-00-1110-1000-010100-020-0000					470.38
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					373.72
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					561.09
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					230.35
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					64.70
	P0400020		PRINTER SUPPLIES/SERVICE	010-0000-0-5620-00-0000-7200-075000-000-0000					729.31
	P0400161		Copier Maintenance & Service	110-6391-0-5620-00-4110-2700-000000-000-0000					345.63
								Sub total:	2,792.10
57	57057447	10/30/2023	MRC						
	P0400182		Supplies	010-0000-0-5620-00-1110-1000-010100-010-0000					1,489.45
								Sub total:	1,489.45
57	57057190	10/12/2023	MVLA FLEXIBLE SPENDING ACCOUNT						
	PV400595		MEDICAL INSURANCE	010-0000-0-9942-00-0000-0000-000000-000-0000					13,100.80
	PV400596		VOLUNTARY DEDUCTIONS	010-0000-0-9950-00-0000-0000-000000-000-0000					13,403.10
								Sub total:	26,503.90
57	57057288	10/18/2023	MVLA FOUNDATION						
	PV400747		ALL OTHER LOCAL REVENUE	010-0000-0-8699-00-0000-0000-000000-000-0000					989.56
								Sub total:	989.56
57	57057149	10/06/2023	NCS PEARSON, INC.						
	P0400101		SpEd Assessment Supplies 23 24	080-6500-0-4310-00-5760-1110-650000-000-0000					2,453.08
								Sub total:	2,453.08

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Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	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	933.02
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	852.27
				Sub total:	34,759.70
57	57057433	10/26/2023	NEW YORK PIZZA		
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	720.23
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	818.44
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	168.05
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	168.05
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	804.25
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-010-0000	802.07
	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	144.05
	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	874.09
	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	818.44
	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	887.19
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	994.13
	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	933.02
	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	963.57
	P0400133	PIZZA		130-5310-0-4710-00-0000-3700-000000-020-0000	994.13
	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:	22,330.32
57	57057220	10/16/2023	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	57057191	10/12/2023	NUGENT FAMILY COUNSELING		
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	170.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	660.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,020.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,020.00
	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	1,190.00
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,020.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
	P0400174	SpEd 23 24 Therapy		080-6500-0-5821-00-5760-1110-650000-000-0000	1,360.00
	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	1,530.00
				Sub total:	11,370.00
57	57057103	10/04/2023	O'REILLY AUTOMOTIVE INC		
	P0400042	AUTO SUPPLIES		050-8150-0-4310-00-0000-8100-000000-010-0000	189.84
				Sub total:	189.84
57	57057129	10/05/2023	O.C. MCDONALD CO INC.		
	P0210137	FREESTYLE		213-9010-0-6201-00-0000-8500-989600-096-0000	20,624.00
				Sub total:	20,624.00
57	57057221	10/16/2023	O.C. MCDONALD CO INC.		
	P0320542	LAHS FAC/500 WING		213-9010-0-6203-00-0000-8500-998100-020-0000	23,076.45
				Sub total:	23,076.45
57	57057209	10/13/2023	OFFICE DEPOT		
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	45.49
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	18.54
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	55.48
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	60.53
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	62.93
	P0400137	Ed Svcs - Office Depot PO		010-0000-0-4310-00-0000-2100-021000-000-0000	5.95
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	65.52
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	56.61
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000	86.74
	P0400080	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	78.11
	P0400080	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	141.85
	P0400080	Supplies - Grants		110-3905-0-4310-00-4110-1000-000000-000-0000	966.32
	P0400080	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	124.37
	P0400080	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	338.73
	P0400080	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	196.10
	P0400080	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	155.45
	P0400080	Supplies - Grants		110-3913-0-4310-00-4110-1000-000000-000-0000	67.85
	P0400081	Supplies - All Programs		110-6391-0-4310-00-4110-1000-000000-000-0000	173.18
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000	147.25
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000	23.64
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000	111.11
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-010-0000	84.79
	P0400159	OFFICE SUPPLIES		130-5310-0-4310-00-0000-3700-000000-020-0000	111.10
				Sub total:	3,177.64
57	57057210	10/13/2023	OFFICE DEPOT		
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	182.69
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	333.27
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	306.16
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	58.91
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	370.48
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	61.10
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000	58.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					227.73
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					98.61
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					97.50
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					197.21
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					41.46
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					54.51
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					98.61
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					26.15
			Sub total:						2,213.31
57	57057434	10/26/2023 OFFICE DEPOT							
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					32.73
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-073000-000-0000					98.20
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					60.79
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					67.62
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					26.18
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					65.52
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					48.91
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					402.40
	P0400159	OFFICE SUPPLIES		010-0000-0-4310-00-0000-7200-075000-000-0000					131.79
			Sub total:						934.14
57	57057435	10/26/2023 OFFICE DEPOT							
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					25.06
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					18.44
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					71.61
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					425.15
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					18.01
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					10.90
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					16.09
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					141.68
	P0400115	Office Supplies		010-0000-0-4310-00-1110-1000-010100-010-0000					44.06
	PV400869	MATERIALS		010-0000-0-4310-00-3200-1000-010100-030-0000					367.48
			Sub total:						1,138.48
57	57057359	10/20/2023 OPEN MIND SCHOOL							
	P0400233	SpEd AS sy 2023 24		018-0599-0-5808-00-5001-3600-007240-000-0000					3,420.00
	P0400233	SpEd AS sy 2023 24		018-0599-0-5808-00-5001-3600-007240-000-0000					2,340.00
	P0400233	SpEd AS sy 2023 24		018-0599-0-5808-00-5001-3600-007240-000-0000					3,060.00
	P0400236	SpEd AS sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
	P0400236	SpEd AS sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					11,000.00
	P0400236	SpEd AS sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					11,000.00
	P0400236	SpEd AS sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					9,166.67
	P0400236	SpEd AS sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					11,000.00
			Sub total:						60,153.34
57	57057289	10/18/2023 ORBACH HUFF & HENDERSON LLP							
	P0400021	LEGAL SERVICES		010-0000-0-5845-00-0000-7200-075000-000-0000					212.10
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					2,250.80
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					1,206.60
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					3,669.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400125	Open PO SY 23-24		010-0000-0-5845-00-0000-7200-075000-000-0000					60.60
								Sub total:	7,399.60
57	57057455 PV400878	10/30/2023 ORDER OF MAGNITUDE CONSULTANTS		060-9011-0-5821-00-1138-1000-901100-000-0000					1,250.00
								Sub total:	1,250.00
57	57057151 P0400095	10/06/2023 OTIS ELEVATOR COMPANY Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					90.00
								Sub total:	90.00
57	57057192 P0400095	10/12/2023 OTIS ELEVATOR COMPANY Maintenance Service		110-6391-0-5610-00-4110-8100-000000-000-0000					100.00
								Sub total:	100.00
57	57057193 PV400637	10/12/2023 PACIFIC WELLNESS CENTER CONSULTANTS		080-6500-0-5821-00-5760-1110-650000-000-0000					4,550.00
								Sub total:	4,550.00
57	57057263 PV400691	10/17/2023 PALO ALTO PREP SCHOOL NON PUBLIC SCHOOLS		080-6500-0-5855-00-5760-1180-650000-000-0000					6,084.00
								Sub total:	6,084.00
57	57057360	10/20/2023 PALO ALTO PREP SCHOOL							
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,760.00
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					666.00
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					3,042.00
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					4,056.00
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					444.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,760.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					666.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					4,056.00
								Sub total:	26,450.00
57	57057417 P0400235	10/25/2023 PALO ALTO PREP SCHOOL SpEd ISA VG sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,084.00
								Sub total:	6,084.00
57	57057448	10/30/2023 PALO ALTO PREP SCHOOL							
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,746.00
	P0400219	ISA DR sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					1,165.50
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					888.00
	P0400218	ISA JH sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					5,746.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,084.00
	P0400234	SpEd ISA AA sy 23 24		080-6500-0-5150-00-5760-1180-650000-000-0000					888.00
	P0400240	SpEd ISA SH sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,760.00
	P0400240	SpEd ISA SH sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					999.00
	P0400240	SpEd ISA SH sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					2,028.00
	P0400235	SpEd ISA VG sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					555.00
	P0400235	SpEd ISA VG sy 2023 24		080-6500-0-5150-00-5760-1180-650000-000-0000					6,084.00
								Sub total:	36,943.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	57057264 PV400721	10/17/2023	PEARL HERRERA MILEAGE REIMBURSEMENT	010-0000-0-5210-00-0000-7200-073000-000-0000 Sub total:	34.45 34.45
57	98060711 P0410031 P0410097 P0410097 P0410097	10/06/2023	PERMA-BOUND BOOKS Comp/Wld Lit books 23-24 PhilLit - MVHS L. Gallo PhilLit - MVHS L. Gallo PhilLit - MVHS L. Gallo	010-0000-0-4110-00-1110-1000-007156-000-0000 010-0000-0-4110-00-1110-1000-007156-010-0000 010-0000-0-4110-00-1110-1000-007156-010-0000 010-0000-0-4110-00-1110-1000-007156-010-0000 Sub total:	2,427.48 4,705.29 5,007.70 6,760.10 18,900.57
57	57057104 P0400085 P0400085 P0400085	10/04/2023	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 Sub total:	618.92 1,392.87 877.77 2,889.56
57	57057361 P0400085 P0400085 P0400085 P0400085	10/20/2023	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 Sub total:	5,974.22 865.23 51.31 6,202.06 13,092.82
57	57057378 P0400085 P0400085	10/23/2023	PG&E GAS & ELECTRIC SERVICES GAS & ELECTRIC SERVICES	010-0000-0-5522-00-0000-8100-075000-000-0000 010-0000-0-5524-00-0000-8100-075000-000-0000 Sub total:	60,951.64 9.81 60,961.45
57	57057152 P0400094	10/06/2023	PITNEY BOWES INC Postage and Supplies	110-6391-0-5910-00-4110-2700-000000-000-0000 Sub total:	196.43 196.43
57	57057105 P0410269	10/04/2023	PORTOLA SYSTEMS INC. Verkada Access Control MV - SS	050-8150-0-6130-00-0000-8500-979900-010-0000 Sub total:	18,667.60 18,667.60
57	57057153 P0410258 P0410274 P0410269	10/06/2023	PORTOLA SYSTEMS INC. Outdoor AP Installs + Support MUX for Access Control Verkada Access Control MV - SS	010-0000-0-5821-00-0000-7700-077200-000-0000 050-8150-0-6130-00-0000-8500-979900-010-0000 050-8150-0-6130-00-0000-8500-979900-010-0000 Sub total:	7,615.00 1,649.97 114,863.55 124,128.52
57	57057389 PV400843	10/24/2023	PORTOLA SYSTEMS INC. BUILDING/BUILDING IMPROV	010-0000-0-6201-00-0000-8500-077200-000-0000 Sub total:	42,308.00 42,308.00
57	57057418 P0410052 P0410166	10/25/2023	PORTOLA SYSTEMS INC. Labor for Server Upgrade Access Control: DO/IT/Modulars	050-8150-0-5630-00-0000-8100-000000-000-0000 050-8150-0-6130-00-0000-8500-979900-000-0000	26,970.07 17,452.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0410236	Verkada Access Ctrl	MV 700,800	050-8150-0-6130-00-0000-8500-979900-010-0000					19,162.50
								Sub total:	63,585.07
57	57057154	10/06/2023 PRO CYC INC							
	P0410209	MATERIALS		010-0000-0-4310-00-3700-1000-096100-096-0000					5,230.37
								Sub total:	5,230.37
57	98061343	10/25/2023 PTM DOCUMENT SYSTEMS							
	P0410293	Carol Printer		010-0000-0-4404-00-0000-7700-077100-010-0000					1,618.00
								Sub total:	1,618.00
57	57057194	10/12/2023 QBS LLC							
	P0400187	SpEd Staff Training SY 23 24		080-6500-0-5220-00-5760-1110-650000-000-0000					1,750.00
								Sub total:	1,750.00
57	57057063	10/02/2023 QUALITY SOUND INC							
	P0320530	MVLA EMER SOUND ADDITIONS		050-8150-0-5630-00-0000-8100-000000-000-0000					8,838.00
								Sub total:	8,838.00
57	57057337	10/20/2023 QUATTROCCHI KWOK ARCHITECTS							
	P0110337	QKA PROJECT #1885		213-9010-0-6210-00-0000-8500-986610-010-0000					3,818.75
	P0320385	MVHS CAFE MONDERNIZATION		213-9010-0-6210-00-0000-8500-986615-010-0000					271.43
	P0910445	MEASURE E SUPPORT SERVICE		213-9010-0-6210-00-0000-8500-989200-000-0000					5,595.00
	P0910345	MV STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-010-0000					34,316.17
	P0910344	LA STUDENT SERVICES BUILDING		213-9010-0-6210-00-0000-8500-989400-020-0000					2,485.90
	P0910431	FREESTYLE PROJECT		213-9010-0-6210-00-0000-8500-989600-096-0000					67.93
	P0110307	MVHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-010-0000					10,939.38
	P0110308	LAHS FAILITY REPAIRS		213-9010-0-6210-00-0000-8500-993100-020-0000					169.07
	P0110309	LAHS FAILITY SITE REPAIRS		213-9010-0-6210-00-0000-8500-993200-020-0000					8,793.60
	P0110338	LAHS 500 WING		213-9010-0-6210-00-0000-8500-998100-020-0000					3,005.44
								Sub total:	69,462.67
57	57057195	10/12/2023 [REDACTED]							
	P0400176	SpEd 23 24 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					3,797.50
								Sub total:	3,797.50
57	57057362	10/20/2023 [REDACTED]							
	P0400176	SpEd 23 24 ICA		080-6500-0-5821-00-5760-1110-650000-000-0000					1,332.00
								Sub total:	1,332.00
57	98060906	10/12/2023 RAINBOW MUSIC THERAPY SERVICES							
	P0400201	SpEd Music Therapy sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					450.00
	P0400201	SpEd Music Therapy sy 23 24		080-6500-0-5821-00-5760-1180-650000-000-0000					675.00
								Sub total:	1,125.00
57	57057106	10/04/2023 RAYLYNN VILLA							
	PV400576	CONFERENCE EXPENSES		060-4035-0-5220-00-1110-1000-000000-010-4500					272.42
								Sub total:	272.42
57	98061492	10/30/2023 READYREFRESH BY NESTLE							
	P0410178	Monthly water delivery 2023-24		010-0000-0-4314-00-1110-1000-011500-040-0000					125.19
								Sub total:	125.19

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y Objt SO Goal Func CstCtr Ste Mngr	Expenditure
57	98061495 P0410279	10/30/2023	RENAISSANCE LEARNING INC Renaissance renewal 23-24	010-0000-0-5820-00-1110-1000-007156-000-0000 Sub total:	18,743.00 18,743.00
57	57057107 PV400579	10/04/2023	REVOLVING FUND/DIST. OFFICE STUDENT INCENTIVE AWARDS	060-9010-0-4315-00-3200-1000-953100-030-0000 Sub total:	1,000.00 1,000.00
57	57057265 PV400670	10/17/2023	REVOLVING FUND/DIST. OFFICE MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000 Sub total:	403.00 403.00
57	57057064 P0320307 P0320307	10/02/2023	RGM KRAMER INC REPLACE 010259 REPLACE 010259	213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-989400-020-0000 Sub total:	14,074.06 73,702.05 87,776.11
57	57057205 P0320417 P0010254 P0320308 P0320307 P0320312 P0210225 P0210226 P0320216 P0320417 P0320308 P0320307 P0320312 P0210225 P0210226 P0320216	10/12/2023	RGM KRAMER INC REPLACE 010263-MVHS AUX GYM REPLACE PO 810403 REPLACE 010258 REPLACE 010259 REPLACE 010264 - C19-021 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS 500 WING PAVILION PROJ REPLACE 010263-MVHS AUX GYM REPLACE 010258 REPLACE 010259 REPLACE 010264 - C19-021 MVHS FACILITY REPAIRS LAHS FACILITY REPAIRS LAHS 500 WING PAVILION PROJ	213-9010-0-6220-00-0000-8500-983700-010-0000 213-9010-0-6220-00-0000-8500-989200-000-0000 213-9010-0-6220-00-0000-8500-989400-010-0000 213-9010-0-6220-00-0000-8500-989400-020-0000 213-9010-0-6220-00-0000-8500-989600-096-0000 213-9010-0-6220-00-0000-8500-993100-010-0000 213-9010-0-6220-00-0000-8500-993100-020-0000 213-9010-0-6220-00-0000-8500-998100-020-0000 213-9010-0-6229-00-0000-8500-983700-010-0000 213-9010-0-6229-00-0000-8500-989400-010-0000 213-9010-0-6229-00-0000-8500-989400-020-0000 213-9010-0-6229-00-0000-8500-989600-096-0000 213-9010-0-6229-00-0000-8500-993100-010-0000 213-9010-0-6229-00-0000-8500-993100-020-0000 213-9010-0-6229-00-0000-8500-998100-020-0000 Sub total:	3,243.50 41,144.50 33,415.72 14,074.06 8,280.22 25,664.34 18,163.08 8,816.08 1,941.00 29,115.00 32,803.38 8,024.00 49,205.76 30,776.00 27,142.00 331,808.64
57	57057327 PV400810	10/19/2023	RGM KRAMER INC OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000 Sub total:	382.00 382.00
57	98061344 PV400861	10/25/2023	RIDDELL ALL AMERICAN OTHER OPERATING SVCS	010-0000-0-5850-00-0000-7200-075000-010-0000 Sub total:	17,556.32 17,556.32
57	57057266 PV400727 PV400726 PV400725	10/17/2023	ROBERT A BOTHMAN INC BUILDING/BUILDING IMPROV BUILDING/BUILDING IMPROV BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-989600-096-0000 213-9010-0-6201-00-0000-8500-989600-096-0000 213-9010-0-6201-00-0000-8500-989600-096-0000 Sub total:	27,955.00 99,193.00 19,264.00 146,412.00
57	57057419 PV400864	10/25/2023	ROBERT FISHTROM CONFERENCE EXPENSES	010-0000-0-5220-00-0000-7700-077000-000-0000 Sub total:	21.57 21.57

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd	Resc	Y	Objt	SO	Goal	Func	Cst	Ctr	Ste	Mngr	Expenditure	
57	57057196 PV400604	10/12/2023	ROSEN PUBLISHING MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000											24.69	
															Sub total:	24.69
57	57057363 P0400204	10/20/2023	RPM FOR AUTISM AND SpEd Student Service sy 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000											87.50	
															Sub total:	87.50
57	57057108 PV400574	10/04/2023	RYAN CARTER CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-4800											45.00	
															Sub total:	45.00
57	57057197 PV400616	10/12/2023	S.C.V.A.L. ASSESSMENT AND FEES	010-0000-0-5818-00-0000-7200-076000-020-0000											4,100.00	
															Sub total:	4,100.00
57	57057364 PV400819	10/20/2023	SAFEWAY MATERIALS	060-5634-0-4310-00-1110-1000-000000-000-0000											880.00	
															Sub total:	880.00
57	57057109 P0410083	10/04/2023	SAM CLAR OFFICE FURNITURE OFFICE FURNITURE	010-0000-0-4310-00-0000-7200-075000-000-0000											16,062.11	
															Sub total:	16,062.11
57	57057155 P0400131	10/06/2023	SAM CLAR OFFICE FURNITURE Classroom Furniture - ATP	080-6500-0-4310-00-5760-1110-650000-000-0000											23,954.45	
															Sub total:	23,954.45
57	57057365 P0400131	10/20/2023	SAM CLAR OFFICE FURNITURE Classroom Furniture - ATP	080-6500-0-4310-00-5760-1110-650000-000-0000											1,809.99	
															Sub total:	1,809.99
57	57057290 PV400760	10/18/2023	SAMNANG LUY MATERIALS	010-0000-0-4310-00-3200-1000-010100-030-0000											33.79	
															Sub total:	33.79
57	98060712 PV400583 PV400582	10/06/2023	SAN JOSE CHARTERS MATERIALS MATERIALS	060-3182-0-4310-00-1110-1000-000000-030-0000 060-3182-0-4310-00-1110-1000-000000-030-0000											655.00 655.00	
															Sub total:	1,310.00
57	98060907 P0400195 P0400195 P0400195 P0400195 P0400195 P0400195 P0400195 P0400195	10/12/2023	SAN JOSE CHARTERS Transportation Transportation Transportation Transportation Transportation Transportation Transportation Transportation	010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000 010-0000-0-5805-00-1110-1000-010800-010-0000											1,071.25 1,423.75 991.50 1,235.92 1,179.00 2,233.84 1,105.50 1,170.58	

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					895.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,179.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					3,494.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					804.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,213.25
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,071.25
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,105.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,162.58
	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					1,020.58
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,105.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					2,426.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,463.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,071.25
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,071.25
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					866.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					741.50
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					1,105.50
			Sub total:						34,830.75
57	98061163	10/19/2023 SAN JOSE CHARTERS							
	PV400809	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					880.00
	PV400800	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					545.00
	PV400806	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					810.00
	PV400805	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	PV400802	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					1,135.00
	PV400801	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					975.00
	PV400807	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					880.00
	PV400803	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	PV400798	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					860.00
	PV400804	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					870.00
	PV400808	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					730.00
	PV400799	CHARTER BUS		010-0000-0-5805-00-1110-1000-010800-010-0000					865.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					820.00
	P0400195	Transportation		010-0000-0-5805-00-1110-1000-010800-010-0000					834.00
			Sub total:						11,664.00
57	98060520	10/02/2023 SANCHEZ ELECTRIC INC							
	P0410250	Labor - misc campus jobs		050-8150-0-5630-00-0000-8100-000000-020-0000					10,033.45
			Sub total:						10,033.45
57	98060713	10/06/2023 SANCHEZ ELECTRIC INC							
	P0410089	Cafeteria power outlet changes		050-8150-0-5630-00-0000-8100-000000-020-0000					14,932.03
			Sub total:						14,932.03
57	98060908	10/12/2023 SANCHEZ ELECTRIC INC							
	PV400638	REPAIRS		050-8150-0-5630-00-0000-8100-000000-020-0000					491.70
			Sub total:						491.70
57	98061057	10/17/2023 SANCHEZ ELECTRIC INC							
	PV400667	EQUIPT MAINT AGREEMENT		110-6391-0-5610-00-4110-8100-000000-000-0000					1,437.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400655	NON-CAP IMPROVEMENTS		110-6391-0-5650-00-4110-8100-000000-000-0000					3,200.51
								Sub total:	4,638.01
57	98061093	10/18/2023 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					804.77
								Sub total:	804.77
57	98061282	10/23/2023 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-010-0000					500.00
								Sub total:	500.00
57	98061493	10/30/2023 SANCHEZ ELECTRIC INC							
	P0400061	ELECTRICAL SERVICES		050-8150-0-5630-00-0000-8100-000000-020-0000					3,037.50
	P0410289	Kitchen/Sewer plumbing		050-8150-0-5630-00-0000-8100-000000-020-0000					930.00
	P0410288	Plumbing & Air Hose install		050-8150-0-5630-00-0000-8100-000000-020-0000					3,300.00
								Sub total:	7,267.50
57	57057291	10/18/2023 [REDACTED]							
	PV400739	PROPERTY LIABILITY DEDUCTIBLE		010-0000-0-5451-00-0000-7200-075000-000-0000					19,024.50
								Sub total:	19,024.50
57	57057366	10/20/2023 SANTA CLARA CNTY OFFICE OF EDU							
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					54.56
	P0400025	PRINTING		010-0000-0-5824-00-0000-7200-075000-000-0000					801.01
								Sub total:	855.57
57	57057292	10/18/2023 SANTA CLARA COE							
	PV400744	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					129.04
	PV400746	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					32.74
	PV400745	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					8.46
	PV400742	MATERIALS		010-0000-0-4310-00-1110-1000-010100-010-0000					345.34
								Sub total:	515.58
57	57057390	10/24/2023 SANTA CLARA COE							
	PV400837	PRINTING		010-0000-0-5824-00-1110-1000-010100-020-0000					10.91
								Sub total:	10.91
57	57057420	10/25/2023 SANTA CLARA COE							
	PV400858	CONFERENCE EXPENSES		060-7810-0-5220-00-1110-1000-000000-000-4110					520.00
								Sub total:	520.00
57	57057198	10/12/2023 SANTA CLARA COUNTY							
	PV400633	DUES AND MEMBERSHIPS		010-0000-0-5300-00-0000-7100-071500-000-0000					700.00
								Sub total:	700.00
57	<57054950> Canceled	10/13/2023 SARAH CREIGHTON							
	PV301646	ONLINE ACCESS-HOTSPOTS		010-0000-0-5831-00-1110-1000-011500-040-0000	<				12.98
								Sub total: <	12.98
57	57057328	10/19/2023 SARI CONFORTOLA							
	PV400783	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-011500-040-0000					119.46
								Sub total:	119.46

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057338 P0210157	10/20/2023	SAUSAL CORPORATION LAHS STUDENT SERVICES	213-9010-0-6201-00-0000-8500-989400-020-0000					103,290.55 Sub total: 103,290.55
57	57057391 PV400831	10/24/2023	SAUSAL CORPORATION BUILDING/BUILDING IMPROV	213-9010-0-6201-00-0000-8500-986500-020-0000					53,220.45 Sub total: 53,220.45
57	<57056915> Canceled PV400411	10/26/2023	SCCOE CONFERENCE EXPENSES	080-6500-0-5220-00-5760-1110-650000-000-0000					3,000.00 > Sub total: < 3,000.00 >
57	57057075 P0410145	10/02/2023	SCHOOL OUTFITTERS Cabinets	010-0000-0-4310-00-0000-8300-075000-000-0000					5,661.88 Sub total: 5,661.88
57	57057156 P0410174	10/06/2023	SCHOOL OUTFITTERS Cabinet	010-0000-0-4310-00-1110-1000-010100-010-0000					1,369.34 Sub total: 1,369.34
57	57057421 PV400851 PV400850	10/25/2023	SEAN DOLINAR CHARTER BUS CHARTER BUS	080-6500-0-5805-00-5760-1110-650000-000-0000 080-6500-0-5805-00-5760-1110-650000-000-0000					132.43 655.42 Sub total: 787.85
57	57057110 P0400027	10/04/2023	SEQUENTIAL ENVIRONMENTAL SRVCS GREASE TRAP CLEANING	010-0000-0-5860-00-0000-8100-075000-000-0000					450.00 Sub total: 450.00
57	57057076 PV400571	10/02/2023	SHELTON BELL SHORT TERM TEMPORARY CONTRACT	010-0000-0-2980-00-0000-8100-082100-000-0000					2,806.75 Sub total: 2,806.75
57	57057329 PV400781	10/19/2023	SHUNGVEN HAN ONLINE ACCESS-HOTSPOTS	010-0000-0-5831-00-1110-1000-011500-040-0000					111.00 Sub total: 111.00
57	57057293 P0400029	10/18/2023	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	57057130 P0410130	10/05/2023	SILICON VALLEY PAVING INC MVHS FACILITY REPAIRS	213-9010-0-6201-00-0000-8500-993100-010-0000					111,387.54 Sub total: 111,387.54
57	57057157 P0400034 P0400034 P0400034	10/06/2023	SILICON VALLEY PERFORMANCE 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 010-0000-0-5630-00-0000-8100-082500-000-0000					604.69 604.69 410.10 Sub total: 1,619.48

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057449	10/30/2023	SITEONE LANDSCAPE SUPPLY INC						
	P0400056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					1,889.78
	P0400056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					164.55-
	P0400056		SUPPLIES	010-0000-0-4310-00-0000-8100-082200-010-0000					51.17
								Sub total:	1,776.40
57	57057222	10/16/2023	SMITH MECHANICAL-						
	P0210242		MVHS Student Services	213-9010-0-6201-00-0000-8500-989400-010-0000					24,029.78
								Sub total:	24,029.78
57	57057267	10/17/2023	SPRINGSHARE LLC						
	PV400712		LICENSING AGREEMENT	010-0000-0-5820-00-1110-1000-010100-020-0000					1,291.00
								Sub total:	1,291.00
57	57057422	10/25/2023	SPRINGSHARE LLC						
	PV400859		SUBSCRIPTIONS-ONLINE	010-0000-0-5825-00-1110-1000-010100-010-0000					762.00
								Sub total:	762.00
57	57057111	10/04/2023	STATCOMM INC						
	P0400063		FIRE SYSTEM TEST & INSPECTION	050-8150-0-5630-00-0000-8300-000000-000-0000					465.00
								Sub total:	465.00
57	57057158	10/06/2023	STATCOMM INC						
	P0400063		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					2,964.08
								Sub total:	2,964.08
57	57057450	10/30/2023	STATCOMM INC						
	P0400063		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					832.50
	P0400063		FIRE SYSTEM TEST & INSPECTION	010-0000-0-5850-00-0000-8300-075000-000-0000					292.50
								Sub total:	1,125.00
57	57057159	10/06/2023	STELLAR SCIENTIFIC LLC						
	P0320520		micropipettes	010-0000-0-4310-00-1110-1000-010100-020-0000					1,155.00
								Sub total:	1,155.00
57	57057436	10/26/2023	STELLAR SCIENTIFIC LLC						
	P0400194		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					377.00
	P0400194		ASI Darren Dressen	010-0000-0-4310-00-1110-1000-007156-000-0000					149.00
								Sub total:	526.00
57	57057294	10/18/2023	STEPHEN HINE						
	PV400764		MATERIALS	010-0000-0-4310-00-1110-1000-010100-020-0000					352.18
								Sub total:	352.18
57	57057112	10/04/2023	STERICYCLE INC						
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					1,170.00
								Sub total:	1,170.00
57	57057367	10/20/2023	STERICYCLE INC						
	P0400028		SHREDDING	010-0000-0-5821-00-0000-7200-075000-000-0000					443.92
								Sub total:	443.92

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057199 P0400097	10/12/2023	STERICYCLE INC. Medical Waste	110-9010-0-4310-00-4110-1000-956910-000-0000					135.02 Sub total: 135.02
57	57057368 P0400030	10/20/2023	STERICYCLE, INC HAZARDOUS WASTE REMOVAL	010-0000-0-5860-00-0000-8100-075000-000-0000					730.10 Sub total: 730.10
57	57057131 P0210051	10/05/2023	STORM WATER INSPECTION LAHS NEW STUDENT SERVICES	213-9010-0-6270-00-0000-8500-989400-020-0000					500.00 Sub total: 500.00
57	57057223 P0410292	10/16/2023	STORM WATER INSPECTION LAHS FACILITY-500 WING SWPPP	213-9010-0-6270-00-0000-8500-993100-020-0000					590.00 Sub total: 590.00
57	57057268 PV400672	10/17/2023	STORM WATER INSPECTION CONSTRUCTION	213-9010-0-6270-00-0000-8500-989400-010-0000					500.00 Sub total: 500.00
57	57057379 P0410191	10/23/2023	STUDIOBINDER INC StudioBinder Licenses	060-3550-0-5825-00-3800-1000-000000-096-0000					1,800.00 Sub total: 1,800.00
57	57057269 PV400660	10/17/2023	SUSANA HERRERA GUILLORY CONFERENCE EXPENSES	060-4035-0-5220-00-1110-1000-000000-020-3100					191.14 Sub total: 191.14
57	57057295 PV400755 PV400754	10/18/2023	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000 060-3182-0-4314-00-1110-1000-000000-030-0000					68.35 14.44 Sub total: 82.79
57	57057330 PV400785	10/19/2023	SUZANNE WOOLFOLK FOOD MEETING SUPPLIES	060-3182-0-4314-00-1110-1000-000000-030-0000					76.24 Sub total: 76.24
57	57057160 P0400155	10/06/2023	SWEETWATER SOUND INC Supplies	010-0000-0-4310-00-1110-1000-010100-010-0000					15,332.92 Sub total: 15,332.92
57	57057077 PV400572	10/02/2023	SYLVIA M CALDERON CLASS SUPPORT WORKERS	010-0000-0-2210-00-0000-2420-010600-020-0000					1,384.72 Sub total: 1,384.72
57	57057083 P0400132 P0400132 P0400132 P0400132	10/03/2023	SYSCO - SAN FRANCISCO FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000 130-5310-0-4710-00-0000-3700-000000-010-0000					2,300.22 2,845.15 224.96 3,891.51

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					1,706.77
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					174.75
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,221.34
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					1,517.54
			Sub total:						14,882.24
57	57057423	10/25/2023	SYSCO - SAN FRANCISCO						
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					3,690.83
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					6,259.03
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					47.60
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,651.60
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					2,906.29
	P0400132	10/25/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					3,905.40
			Sub total:						21,460.75
57	57057211	10/13/2023	SYNERCO INC.						
	P0400064	10/13/2023	ENERGY MANAGEMENT SERVICES	050-8150-0-5630-00-0000-8300-000000-000-0000					997.00
			Sub total:						997.00
57	57057392	10/24/2023	SYNERCO INC.						
	PV400845	10/24/2023	OTHER OPERATING SVCS	050-8150-0-5850-00-0000-8100-000000-000-0000					36,643.00
			Sub total:						36,643.00
57	57057113	10/04/2023	T-MOBILE						
	P0400035	10/04/2023	MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					3,460.00
	P0400035	10/04/2023	MOBILE HOTSPOTS	060-6762-0-5831-00-1110-1000-075000-000-0000					750.00
			Sub total:						4,210.00
57	57057424	10/25/2023	TAIKO VENTURES LLC						
	P0400173	10/25/2023	SpEd Classroom Therapy	080-6500-0-5821-00-5760-1110-650000-000-0000					2,900.00
			Sub total:						2,900.00
57	57057369	10/20/2023	TEEN THERAPY CENTER						
	P0400230	10/20/2023	SpEd Student Services SY 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					16,118.50
	P0400230	10/20/2023	SpEd Student Services SY 23 24	080-6500-0-5821-00-5760-1110-650000-000-0000					24,178.67
			Sub total:						40,297.17
57	57057084	10/03/2023	THE DANIELSEN						
	P0400135	10/03/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					9,004.56
	P0400135	10/03/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					12,334.49
	P0400135	10/03/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					10,435.37
	P0400135	10/03/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					5,175.28
	P0400135	10/03/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,655.96
			Sub total:						41,605.66
57	57057437	10/26/2023	THE DANIELSEN						
	P0400135	10/26/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,448.13
	P0400135	10/26/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-010-0000					5,846.05
	P0400135	10/26/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,058.17
	P0400135	10/26/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					4,860.72
	P0400135	10/26/2023	FOOD FOR CAFETERIA	130-5310-0-4710-00-0000-3700-000000-020-0000					6,245.31
			Sub total:						28,458.38

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057065	10/02/2023	THE HON COMPANY						
	P0320360		MVHS STU SERV-WHITE/TAC BOARD	213-9010-0-6201-00-0000-8500-989400-010-0000					28,871.06
	P0320360		MVHS STU SERV-WHITE/TAC BOARD	213-9010-0-6201-00-0000-8500-989400-010-0000					7,967.07
	P0320201		MVHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-010-0000					36,693.34
								Sub total:	73,531.47
57	57057224	10/16/2023	THE HON COMPANY						
	P0320379		LAHS STU SERV-WHITE/TAC BOARD	213-9010-0-6201-00-0000-8500-989400-020-0000					27,936.41
								Sub total:	27,936.41
57	57057339	10/20/2023	THE HON COMPANY						
	P0320200		LAHS STU SERVICES BLDG PROJECT	213-9010-0-6214-00-0000-8500-989400-020-0000					27,109.81
								Sub total:	27,109.81
57	57057331	10/19/2023	TIM LUGO						
	PV400796		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					61.08
	PV400769		MATERIALS	010-0000-0-4310-00-1110-1000-010100-010-0000					600.62
								Sub total:	661.70
57	57057200	10/12/2023	TOGO'S						
	PV400651		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1110-1000-010100-010-0000					343.44
								Sub total:	343.44
57	57057270	10/17/2023	TOGO'S						
	PV400684		FOOD MEETING SUPPLIES	010-0000-0-4314-00-1130-1000-001311-010-2500					116.00
								Sub total:	116.00
57	57057296	10/18/2023	TOLLNER LAW OFFICES						
	PV400740		PROPERTY LIABILITY DEDUCTIBLE	010-0000-0-5451-00-0000-7200-075000-000-0000					13,000.00
								Sub total:	13,000.00
57	57057332	10/19/2023	TOTAL COMPENSATION SYSTEMS INC						
	PV400794		CONSULTANTS	010-0000-0-5821-00-0000-7200-075000-000-0000					1,327.50
								Sub total:	1,327.50
57	57057114	10/04/2023	TRANS BAY ELEVATOR CORPORATION						
	P0400066		ELEVATOR SERVICE	010-0000-0-5850-00-0000-8300-075000-000-0000					330.00
								Sub total:	330.00
57	98060521	10/02/2023	TROWBRIDGE ENTERPRISES						
	P0400121		Office supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					29.43
	P0400121		Office supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					52.03
	P0400121		Office supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					43.56
	P0400121		Office supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					322.05
	P0400121		Office supplies	010-0000-0-4310-00-1110-1000-010100-020-0000					65.16
								Sub total:	512.23
57	98060909	10/12/2023	TROWBRIDGE ENTERPRISES						
	PV400615		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					45.56
	PV400614		MATERIALS	010-0000-0-4310-00-1110-1000-010200-020-0000					56.36

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	PV400613	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					92.54
	PV400612	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					182.40
	PV400611	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					1,340.24
	PV400610	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					29.70
	PV400609	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					23.63
	PV400608	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					30.49
	PV400607	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					74.42
	PV400606	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					184.00
	PV400605	MATERIALS		010-0000-0-4310-00-1110-1000-010200-020-0000					766.67
								Sub total:	2,826.01
57	57057425	10/25/2023 U S POSTAL SERVICE							
	P0400079	Postag for Mailers		110-6391-0-5910-00-4110-2700-000000-000-0000					5,328.67
								Sub total:	5,328.67
57	57057115	10/04/2023 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	57057380	10/23/2023 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	57057201	10/12/2023 VERIZON							
	PV400641	LICENSING AGREEMENT		010-0000-0-5820-00-0000-7700-077000-000-0000					309.60
								Sub total:	309.60
57	57057426	10/25/2023 VIRTUAL ENTERPRISES INT'L INC							
	P0410278	CTE MV 18/2023-24		060-6387-0-5832-00-3800-1000-000000-010-1130					3,500.00
								Sub total:	3,500.00
57	57057202	10/12/2023 VISION SERVICE PLAN - (CA)							
	PV400591	INSURANCE REIMBURSEMENT		010-0000-0-9913-00-0000-0000-000000-000-0000					114.40
	PV400590	VISION INSURANCE		010-0000-0-9940-00-0000-0000-000000-000-0000					29,315.00
								Sub total:	29,429.40
57	<57056956> Canceled	10/30/2023 VISTA CENTER FOR THE BLIND							
	P0410065	Braille Transcription		110-3905-0-4310-00-4110-1000-000000-000-0000				<	2,355.00 >
								Sub total: <	2,355.00 >
57	57057370	10/20/2023 VISTA CENTER FOR THE BLIND							
	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					95.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					427.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					807.50
	P0400229	SpEd Student Services VI		080-6500-0-5821-00-5760-1110-650000-000-0000					87.50

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					522.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					47.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					95.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					332.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					332.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					190.00
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					1,187.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					142.50
	P0400229	SpEd	Student Services VI	080-6500-0-5821-00-5760-1110-650000-000-0000					855.00
			Sub total:						6,500.00
57	98060714	10/06/2023	VISTA HIGHER LEARNING						
	P0410277	Sp3HforSS-MVHS		010-0000-0-4110-00-1110-1000-007156-010-0000					1,248.75
			Sub total:						1,248.75
57	98060910	10/12/2023	VISTA HIGHER LEARNING						
	PV400644	APPROVED TEXT/CORE CURRICUL		010-0000-0-4110-00-1110-1000-007156-020-0000					285.86
			Sub total:						285.86
57	98061496	10/30/2023	VISTA HIGHER LEARNING						
	P0410276	Get Ready Pilot for LAHS 23-24		010-0000-0-4110-00-1110-1000-007156-000-0000					5,886.86
			Sub total:						5,886.86
57	57057203	10/12/2023	VITA ADMINISTRATION COMPANY						
	PV400592	CONSULTANTS		010-0000-0-5821-00-0000-7200-074000-000-0000					281.36
	PV400589	FSA ADMINISTRATION FEE		010-0000-0-5858-00-0000-7200-075000-000-0000					715.00
			Sub total:						996.36
57	57057116	10/04/2023	PROPERTY LIABILITY DEDUCTIBLE						
	PV400581			010-0000-0-5451-00-0000-7200-075000-000-0000					157,000.00
			Sub total:						157,000.00
57	57057132	10/05/2023	WATERPROOFING ASSOCIATES						
	P0410133	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					128,769.65
	P0410133	MVHS FACILITY REPAIRS		213-9010-0-6201-00-0000-8500-993100-010-0000					75,864.15
			Sub total:						204,633.80
57	57057225	10/16/2023	WATERPROOFING ASSOCIATES						
	P0410179	LAHS FACILITY REPAIR -500 WING		213-9010-0-6201-00-0000-8500-998100-020-0000					108,886.18
			Sub total:						108,886.18
57	57057393	10/24/2023	WEST COAST MICROSCOPE SVC						
	PV400838	REPAIRS		010-0000-0-5630-00-1110-1000-010100-020-0000					460.00
			Sub total:						460.00
57	57057204	10/12/2023	WITH REASON LLC						
	P0410241	Learning Modules		010-0000-0-5820-00-1110-1000-010100-010-0000					540.00
			Sub total:						540.00

Warrant Number	Reference Number	Issue Date	Payee and Purpose	Fnd Resc Y	Objt SO	Goal Func	CstCtr	Ste Mngr	Expenditure
57	57057117	10/04/2023	XEROX FINANCIAL SERVICES						
	P0400033		PRINT SERVICES - DO	010-0000-0-5620-00-0000-7200-075000-000-0000					64.30
	P0400123		Xerox copier rentals	010-0000-0-5620-00-1110-1000-010100-020-0000					2,615.89
								Sub total:	2,680.19
57	57057297	10/18/2023	ZOOM VIDEO COMMUNICATIONS INC						
	PV400751		LICENSING AGREEMENT	010-0000-0-5820-00-0000-7700-077000-000-0000					54.74
								Sub total:	54.74
57	57057371	10/20/2023	ZSN SYSTEMS & SOLUTIONS LLC						
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					5,723.60
								Sub total:	5,723.60
57	57057427	10/25/2023	ZSN SYSTEMS & SOLUTIONS LLC						
	P0400175		SpEd 23 24 ICA	080-6500-0-5821-00-5760-1110-650000-000-0000					3,253.80
								Sub total:	3,253.80
57	57057394	10/24/2023	ZSPACE						
	PV400840		CONSULTANTS	060-9011-0-5821-00-1149-1000-901100-000-0000					5,200.00
								Sub total:	5,200.00
Total Warrants Issued:									9,252,743.06
Total Warrants Canceled:									234,572.74
Total Warrants (Issued - Canceled):									9,018,170.32